

MONTHLY WORKPLACE INSPECTION CHECKLIST

| Outdoor Equipment | PASS |
|--|-------------|
| Parking lot free of obstacles | ✓ |
| Walkways free of obstacles | ✓ |
| Building exterior sound | ✓ |
| Garage doors functioning properly | ✓ |
| Garage doors open manually | ✓ |
| Man doors opening/closing properly | ✓ |
| Man doors secure | ✓ |
| Windows functional / secure | ✓ |
| Outdoor lighting sufficient / functional | |
| Outdoor seating / tables | |
| Fuelling Stations | |

| Office / Crew Room / Meeting Room | PASS |
|--|-------------|
| No slip / trip hazards | ✓ |
| Extension cords in good condition | |
| Free of loose wires / cables / cords | ✓ |
| No overloaded receptacles | ✓ |
| Area carpets in good condition | |
| Floors clean and clear | ✓ |
| Furniture in good working order | ✓ |
| Lighting adequate and functioning | ✓ |
| Air Conditioning functioning | |
| Heat adequate and functioning | |
| Air quality adequate | ✓ |

| Garage | PASS |
|---|-------------|
| Clean and clear of obstacles | ✓ |
| GFI's functioning | |
| Extension cords in good condition | |
| Chemicals stored properly | ✓ |
| Goggles and gloves available | ✓ |
| All Chemicals labelled | ✓ |
| All equipment stored securely | |
| Floor drains clear | ✓ |
| Heat functioning | |
| Oxygen stored securely and in safe area | |
| Exhaust fan functioning | |
| No Smoking sign | ✓ |
| Clear of spills | ✓ |
| Hazard container present | |
| Fire extinguisher | |
| Evidence of leaks/spills | |
| Spill collection container | |
| Lighting | |

| Kitchen / Bathroom | PASS |
|--------------------------------------|-------------|
| No slip / trip hazards | |
| Extension cords in good condition | |
| No overloaded receptacles | |
| Area carpets in good condition | |
| Floors clean and clear | |
| Lighting adequate and functioning | |
| Hand Sanitizers available and filled | |
| Toilet / Shower functioning | |
| Appliances in good order | |

| Posting and Documents | PASS |
|--------------------------------|-------------|
| Mandatory postings present | |
| MSDS current (within 2 years) | |
| Evacuation plan available | |
| Updated floor plans | |
| Emergency numbers and contacts | |
| Minutes posted | |

| Medical Supply Room | PASS |
|----------------------------|-------------|
| No slip / trip hazards | |
| Floor clean and clear | |
| Supplies adequate | |

FIRST AID KITS INVENTORIED AND RESEALED (MARCH / JUNE / SEPT / DEC)

✓
YES / N/A

| Emergency Equipment | PASS |
|--|-------------|
| Equipment in good working order | |
| Extinguishers accessible, tagged and dated | ✓ |
| Detectors tested and functional | |
| Eye wash station functional | ✓ |
| First Aid Kit checked and log signed | ✓ |
| Emergency lighting in good order | |
| Exit signs illuminated | ✓ |
| Exit doors free of obstructions | ✓ |
| Pull stations accessible | ✓ |

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

AC
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

—
Number of Lights Checked

DATE: 4.18.2018 BASE: 11 1/2 12



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

Inspected By:

| |
|---------------------------------------|
| MIGUEL RESTREPO |
| <i>[Signature]</i> |
| Labour Inspector - Sign and Print |
| Sarah Bezaire |
| <i>[Signature]</i> |
| Management Inspector - Sign and Print |

DATE: 4.18.2018 BASE: 11 & 12

MONTHLY WORKPLACE INSPECTION CHECKLIST

| Outdoor Equipment | PASS |
|--|-------------|
| Parking lot free of obstacles | |
| Walkways free of obstacles | |
| Building exterior sound | |
| Garage doors functioning properly | |
| Garage doors open manually | |
| Man doors opening/closing properly | |
| Man doors secure | |
| Windows functional / secure | |
| Outdoor lighting sufficient / functional | |
| Outdoor seating / tables | |
| Fuelling Stations | |

| Office / Crew Room / Meeting Room | PASS |
|--|-------------|
| No slip / trip hazards | |
| Extension cords in good condition | |
| Free of loose wires / cables / cords | |
| No overloaded receptacles | |
| Area carpets in good condition | |
| Floors clean and clear | |
| Furniture in good working order | |
| Lighting adequate and functioning | |
| Air Conditioning functioning | |
| Heat adequate and functioning | |
| Air quality adequate | |

| Garage | PASS |
|---|-------------|
| Clean and clear of obstacles | |
| GFI's functioning | |
| Extension cords in good condition | |
| Chemicals stored properly | |
| Goggles and gloves available | |
| All Chemicals labelled | |
| All equipment stored securely | |
| Floor drains clear | |
| Heat functioning | |
| Oxygen stored securely and in safe area | |
| Exhaust fan functioning | |
| No Smoking sign | |
| Clear of spills | |
| Hazard container present | |
| Fire extinguisher | |
| Evidence of leaks/spills | |
| Spill collection container | |
| Lighting | |

| Kitchen / Bathroom | PASS |
|--------------------------------------|-------------|
| No slip / trip hazards | |
| Extension cords in good condition | |
| No overloaded receptacles | |
| Area carpets in good condition | |
| Floors clean and clear | |
| Lighting adequate and functioning | |
| Hand Sanitizers available and filled | |
| Toilet / Shower functioning | |
| Appliances in good order | |

| Posting and Documents | PASS |
|--------------------------------|-------------|
| Mandatory postings present | |
| MSDS current (within 2 years) | |
| Evacuation plan available | |
| Updated floor plans | |
| Emergency numbers and contacts | |
| Minutes posted | |

| Medical Supply Room | PASS |
|----------------------------|-------------|
| No slip / trip hazards | |
| Floor clean and clear | |
| Supplies adequate | |

FIRST AID KITS INVENTORIED AND RESEALED (MARCH / JUNE / SEPT / DEC)

✓
YES / N/A

| Emergency Equipment | PASS |
|--|-------------|
| Equipment in good working order | |
| Extinguishers accessible, tagged and dated | |
| Detectors tested and functional | |
| Eye wash station functional | |
| First Aid Kit checked and log signed | |
| Emergency lighting in good order | |
| Exit signs illuminated | |
| Exit doors free of obstructions | |
| Pull stations accessible | |

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

ALL
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

ALL
Number of Lights Checked

DATE: 4. 11. 2018

BASE: AMHERSTBURG



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

Inspected By:

| |
|---|
| MIGUEL RESTREPO <i>Miguel Restrepo</i> |
| Labour Inspector - Sign and Print |
| Sarah Beane <i>SMB</i> |
| Management Inspector - Sign and Print |

DATE: 4-11-2018

BASE: Amherstburg

MONTHLY WORKPLACE INSPECTION CHECKLIST

| Outdoor Equipment | PASS |
|--|-------------|
| Parking lot free of obstacles | |
| Walkways free of obstacles | |
| Building exterior sound | |
| Garage doors functioning properly | |
| Garage doors open manually | |
| Man doors opening/closing properly | |
| Man doors secure | |
| Windows functional / secure | |
| Outdoor lighting sufficient / functional | |
| Outdoor seating / tables | |
| Fuelling Stations | |

| Garage | PASS |
|---|-------------|
| Clean and clear of obstacles | |
| GFI's functioning | |
| Extension cords in good condition | |
| Chemicals stored properly | |
| Goggles and gloves available | |
| All Chemicals labelled | |
| All equipment stored securely | |
| Floor drains clear | |
| Heat functioning | |
| Oxygen stored securely and in safe area | |
| Exhaust fan functioning | |
| No Smoking sign | |
| Clear of spills | |
| Hazard container present | |
| Fire extinguisher | |
| Evidence of leaks/spills | |
| Spill collection container | |
| Lighting | |

| Medical Supply Room | PASS |
|----------------------------|-------------|
| No slip / trip hazards | |
| Floor clean and clear | |
| Supplies adequate | |

| Emergency Equipment | PASS |
|--|-------------|
| Equipment in good working order | |
| Extinguishers accessible, tagged and dated | |
| Detectors tested and functional | |
| Eye wash station functional | |
| First Aid Kit checked and log signed | |
| Emergency lighting in good order | |
| Exit signs illuminated | |
| Exit doors free of obstructions | |
| Pull stations accessible | |

| Office / Crew Room / Meeting Room | PASS |
|--|-------------|
| No slip / trip hazards | |
| Extension cords in good condition | |
| Free of loose wires / cables / cords | |
| No overloaded receptacles | |
| Area carpets in good condition | |
| Floors clean and clear | |
| Furniture in good working order | |
| Lighting adequate and functioning | |
| Air Conditioning functioning | |
| Heat adequate and functioning | |
| Air quality adequate | |

| Kitchen / Bathroom | PASS |
|--------------------------------------|-------------|
| No slip / trip hazards | |
| Extension cords in good condition | |
| No overloaded receptacles | |
| Area carpets in good condition | |
| Floors clean and clear | |
| Lighting adequate and functioning | |
| Hand Sanitizers available and filled | |
| Toilet / Shower functioning | |
| Appliances in good order | |

| Posting and Documents | PASS |
|--------------------------------|-------------|
| Mandatory postings present | |
| MSDS current (within 2 years) | |
| Evacuation plan available | |
| Updated floor plans | |
| Emergency numbers and contacts | |
| Minutes posted | |

FIRST AID KITS INVENTORIED AND RESEALED (MARCH / JUNE / SEPT / DEC)

YES / N/A

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

Number of Lights Checked

DATE: April 11/18

BASE: Broadhead



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

Ceiling Lights - back bay 1 x 2
out bay 2
Bay 3
over forklift

4 fire extinguishers on floor plan

Inspected By:

| |
|--|
| MIGUEL REST REPO <i>Miguel Restrepo</i> |
| Labour Inspector - Sign and Print |
| Sarah Bezaire <i>Sarah Bezaire</i> |
| Management Inspector - Sign and Print |

DATE: 4.11.2018 BASE: Broadhead

MONTHLY WORKPLACE INSPECTION CHECKLIST

| Outdoor Equipment | PASS |
|--|-------------|
| Parking lot free of obstacles | |
| Walkways free of obstacles | |
| Building exterior sound | |
| Garage doors functioning properly | |
| Garage doors open manually | |
| Man doors opening/closing properly | |
| Man doors secure | |
| Windows functional / secure | |
| Outdoor lighting sufficient / functional | |
| Outdoor seating / tables | |
| Fuelling Stations | |

| Garage | PASS |
|---|-------------|
| Clean and clear of obstacles | |
| GFI's functioning | |
| Extension cords in good condition | |
| Chemicals stored properly | |
| Goggles and gloves available | |
| All Chemicals labelled | |
| All equipment stored securely | |
| Floor drains clear | |
| Heat functioning | |
| Oxygen stored securely and in safe area | |
| Exhaust fan functioning | |
| No Smoking sign | |
| Clear of spills | |
| Hazard container present | |
| Fire extinguisher | |
| Evidence of leaks/spills | |
| Spill collection container | |
| Lighting | |

| Medical Supply Room | PASS |
|----------------------------|-------------|
| No slip / trip hazards | |
| Floor clean and clear | |
| Supplies adequate | |

| Emergency Equipment | PASS |
|--|-------------|
| Equipment in good working order | |
| Extinguishers accessible, tagged and dated | |
| Detectors tested and functional | |
| Eye wash station functional | |
| First Aid Kit checked and log signed | |
| Emergency lighting in good order | |
| Exit signs illuminated | |
| Exit doors free of obstructions | |
| Pull stations accessible | |

| Office / Crew Room / Meeting Room | PASS |
|--|-------------|
| No slip / trip hazards | |
| Extension cords in good condition | |
| Free of loose wires / cables / cords | |
| No overloaded receptacles | |
| Area carpets in good condition | |
| Floors clean and clear | |
| Furniture in good working order | |
| Lighting adequate and functioning | |
| Air Conditioning functioning | |
| Heat adequate and functioning | |
| Air quality adequate | |

| Kitchen / Bathroom | PASS |
|--------------------------------------|-------------|
| No slip / trip hazards | |
| Extension cords in good condition | |
| No overloaded receptacles | |
| Area carpets in good condition | |
| Floors clean and clear | |
| Lighting adequate and functioning | |
| Hand Sanitizers available and filled | |
| Toilet / Shower functioning | |
| Appliances in good order | |

| Posting and Documents | PASS |
|--------------------------------|-------------|
| Mandatory postings present | |
| MSDS current (within 2 years) | |
| Evacuation plan available | |
| Updated floor plans | |
| Emergency numbers and contacts | |
| Minutes posted | |

FIRST AID KITS INVENTORIED AND RESEALED (MARCH / JUNE / SEPT / DEC)

YES / N/A

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

All
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

All
Number of Lights Checked

DATE: 4-11-2018 BASE: DOUGALL



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

- Main door into garage @ front door needs "watch your step" sign

COMMENTS / CONCERNS:

- MSDS - Feb 2016
Green book 2015

Inspected By:

| |
|---|
| MIGUEL RESTEPO <i>Miguel Restepo</i> |
| Labour Inspector - Sign and Print |
| Sarah Bezaire <i>SMB</i> |
| Management Inspector - Sign and Print |

DATE: 4.11.2018 BASE: Dougall

MONTHLY WORKPLACE INSPECTION CHECKLIST

| Outdoor Equipment | PASS |
|--|------|
| Parking lot free of obstacles | ✓ |
| Walkways free of obstacles | ✓ |
| Building exterior sound | ✓ |
| Garage doors functioning properly | ✓ |
| Garage doors open manually | ✓ |
| Man doors opening/closing properly | ✓ |
| Man doors secure | ✓ |
| Windows functional / secure | ✓ |
| Outdoor lighting sufficient / functional | ✓ |
| Outdoor seating / tables | ✓ |
| Fuelling Stations | ✓ |

| Garage | PASS |
|---|------|
| Clean and clear of obstacles | ✓ |
| GFI's functioning | ✓ |
| Extension cords in good condition | ✓ |
| Chemicals stored properly | ✓ |
| Goggles and gloves available | ✓ |
| All Chemicals labelled | ✓ |
| All equipment stored securely | ✓ |
| Floor drains clear | ✓ |
| Heat functioning | ✓ |
| Oxygen stored securely and in safe area | ✓ |
| Exhaust fan functioning | ✓ |
| No Smoking sign | ✓ |
| Clear of spills | ✓ |
| Hazard container present | ✓ |
| Fire extinguisher | ✓ |
| Evidence of leaks/spills | ✓ |
| Spill collection container | ✓ |
| Lighting | ✓ |

| Medical Supply Room | PASS |
|------------------------|------|
| No slip / trip hazards | ✓ |
| Floor clean and clear | ✓ |
| Supplies adequate | ✓ |

| Emergency Equipment | PASS |
|--|------|
| Equipment in good working order | ✓ |
| Extinguishers accessible, tagged and dated | ✓ |
| Detectors tested and functional | ✓ |
| Eye wash station functional | ✓ |
| First Aid Kit checked and log signed | ✓ |
| Emergency lighting in good order | ✓ |
| Exit signs illuminated | ✓ |
| Exit doors free of obstructions | ✓ |
| Pull stations accessible | ✓ |

| Office / Crew Room / Meeting Room | PASS |
|--------------------------------------|------|
| No slip / trip hazards | ✓ |
| Extension cords in good condition | ✓ |
| Free of loose wires / cables / cords | ✓ |
| No overloaded receptacles | ✓ |
| Area carpets in good condition | ✓ |
| Floors clean and clear | ✓ |
| Furniture in good working order | ✓ |
| Lighting adequate and functioning | ✓ |
| Air Conditioning functioning | ✓ |
| Heat adequate and functioning | ✓ |
| Air quality adequate | ✓ |

| Kitchen / Bathroom | PASS |
|--------------------------------------|------|
| No slip / trip hazards | ✓ |
| Extension cords in good condition | ✓ |
| No overloaded receptacles | ✓ |
| Area carpets in good condition | ✓ |
| Floors clean and clear | ✓ |
| Lighting adequate and functioning | ✓ |
| Hand Sanitizers available and filled | ✓ |
| Toilet / Shower functioning | ✓ |
| Appliances in good order | ✓ |

| Posting and Documents | PASS |
|--------------------------------|------|
| Mandatory postings present | ✓ |
| MSDS current (within 2 years) | ✓ |
| Evacuation plan available | ✓ |
| Updated floor plans | ✓ |
| Emergency numbers and contacts | ✓ |
| Minutes posted | ✓ |

FIRST AID KITS INVENTORIED AND RESEALED (MARCH / JUNE / SEPT / DEC)

✓
YES / N/A

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

4
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

5
Number of Lights Checked

DATE: 4.11.2018

BASE: Essex



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

No eyewash in garage

Inspected By:

| |
|--|
| <i>Miguel Restrepo</i> <i>Miguel Restrepo</i> |
| Labour Inspector - Sign and Print |
| <i>Sarah Bezaire</i> <i>SMB</i> |
| Management Inspector - Sign and Print |

DATE: 4. 11. 2018 **BASE:** Essex

MONTHLY WORKPLACE INSPECTION CHECKLIST

| Outdoor Equipment | PASS |
|--|-------------|
| Parking lot free of obstacles | |
| Walkways free of obstacles | |
| Building exterior sound | |
| Garage doors functioning properly | |
| Garage doors open manually | |
| Man doors opening/closing properly | |
| Man doors secure | |
| Windows functional / secure | |
| Outdoor lighting sufficient / functional | |
| Outdoor seating / tables | |
| Fuelling Stations | |

| Office / Crew Room / Meeting Room | PASS |
|--|-------------|
| No slip / trip hazards | |
| Extension cords in good condition | |
| Free of loose wires / cables / cords | |
| No overloaded receptacles | |
| Area carpets in good condition | |
| Floors clean and clear | |
| Furniture in good working order | |
| Lighting adequate and functioning | |
| Air Conditioning functioning | |
| Heat adequate and functioning | |
| Air quality adequate | |

| Garage | PASS |
|---|-------------|
| Clean and clear of obstacles | |
| GFI's functioning | |
| Extension cords in good condition | |
| Chemicals stored properly | |
| Goggles and gloves available | |
| All Chemicals labelled | |
| All equipment stored securely | |
| Floor drains clear | |
| Heat functioning | |
| Oxygen stored securely and in safe area | |
| Exhaust fan functioning | |
| No Smoking sign | |
| Clear of spills | |
| Hazard container present | |
| Fire extinguisher | |
| Evidence of leaks/spills | |
| Spill collection container | |
| Lighting | |

| Kitchen / Bathroom | PASS |
|--------------------------------------|-------------|
| No slip / trip hazards | |
| Extension cords in good condition | |
| No overloaded receptacles | |
| Area carpets in good condition | |
| Floors clean and clear | |
| Lighting adequate and functioning | |
| Hand Sanitizers available and filled | |
| Toilet / Shower functioning | |
| Appliances in good order | |

| Posting and Documents | PASS |
|--------------------------------|-------------|
| Mandatory postings present | |
| MSDS current (within 2 years) | |
| Evacuation plan available | |
| Updated floor plans | |
| Emergency numbers and contacts | |
| Minutes posted | |

| Medical Supply Room | PASS |
|----------------------------|-------------|
| No slip / trip hazards | |
| Floor clean and clear | |
| Supplies adequate | |

FIRST AID KITS INVENTORIED AND RESEALED (MARCH / JUNE / SEPT / DEC)

✓

YES / N/A

| Emergency Equipment | PASS |
|--|-------------|
| Equipment in good working order | |
| Extinguishers accessible, tagged and dated | |
| Detectors tested and functional | |
| Eye wash station functional | |
| First Aid Kit checked and log signed | |
| Emergency lighting in good order | |
| Exit signs illuminated | |
| Exit doors free of obstructions | |
| Pull stations accessible | |

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

AC

Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

AC

Number of Lights Checked

DATE: 4.11.2018 BASE: HARROW





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

Emergency lighting @ front door n/w
- main door from garage
- supply room
- electrical room
First Aid kit in garage not secured to wall - sitting on top of HVAC control panel

Inspected By:

| |
|--|
| MIGUEL RESTREPO  |
| Labour Inspector - Sign and Print |
| Sarah Bezaire  |
| Management Inspector - Sign and Print |

DATE: 4.11.2018 BASE: Harrow



MONTHLY WORKPLACE INSPECTION CHECKLIST

| Outdoor Equipment | PASS |
|--|-------------|
| Parking lot free of obstacles | |
| Walkways free of obstacles | |
| Building exterior sound | |
| Garage doors functioning properly | |
| Garage doors open manually | |
| Man doors opening/closing properly | |
| Man doors secure | |
| Windows functional / secure | |
| Outdoor lighting sufficient / functional | |
| Outdoor seating / tables | |
| Fuelling Stations | |

| Office / Crew Room / Meeting Room | PASS |
|--|-------------|
| No slip / trip hazards | |
| Extension cords in good condition | |
| Free of loose wires / cables / cords | |
| No overloaded receptacles | |
| Area carpets in good condition | |
| Floors clean and clear | |
| Furniture in good working order | |
| Lighting adequate and functioning | |
| Air Conditioning functioning | |
| Heat adequate and functioning | |
| Air quality adequate | |

| Garage | PASS |
|---|-------------|
| Clean and clear of obstacles | |
| GFI's functioning | |
| Extension cords in good condition | |
| Chemicals stored properly | |
| Goggles and gloves available | |
| All Chemicals labelled | |
| All equipment stored securely | |
| Floor drains clear | |
| Heat functioning | |
| Oxygen stored securely and in safe area | |
| Exhaust fan functioning | |
| No Smoking sign | |
| Clear of spills | |
| Hazard container present | |
| Fire extinguisher | |
| Evidence of leaks/spills | |
| Spill collection container | |
| Lighting | |

| Kitchen / Bathroom | PASS |
|--------------------------------------|-------------|
| No slip / trip hazards | |
| Extension cords in good condition | |
| No overloaded receptacles | |
| Area carpets in good condition | |
| Floors clean and clear | |
| Lighting adequate and functioning | |
| Hand Sanitizers available and filled | |
| Toilet / Shower functioning | |
| Appliances in good order | |

| Posting and Documents | PASS |
|--------------------------------|-------------|
| Mandatory postings present | |
| MSDS current (within 2 years) | |
| Evacuation plan available | |
| Updated floor plans | |
| Emergency numbers and contacts | |
| Minutes posted | |

| Medical Supply Room | PASS |
|----------------------------|-------------|
| No slip / trip hazards | |
| Floor clean and clear | |
| Supplies adequate | |

FIRST AID KITS INVENTORIED AND RESEALED (MARCH / JUNE / SEPT / DEC)

YES / N/A

| Emergency Equipment | PASS |
|--|-------------|
| Equipment in good working order | |
| Extinguishers accessible, tagged and dated | |
| Detectors tested and functional | |
| Eye wash station functional | |
| First Aid Kit checked and log signed | |
| Emergency lighting in good order | |
| Exit signs illuminated | |
| Exit doors free of obstructions | |
| Pull stations accessible | |

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

Number of Lights Checked

DATE: 4.11.2018

BASE: JEFFERSON



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

- Door 3 - GFI
- mislabelled chemicals - fixed
- 1/2 light in female bathroom out
- MSDS 2016
- some ceiling lights in garage out.

Had difficulty locating emergency light breaker

Inspected By:

| |
|---------------------------------------|
| Miguel RESTREPO <i>[Signature]</i> |
| Labour Inspector - Sign and Print |
| Sarah Bezaire <i>[Signature]</i> |
| Management Inspector - Sign and Print |

DATE: 4.11.2018 BASE: Jefferson

MONTHLY WORKPLACE INSPECTION CHECKLIST

| Outdoor Equipment | PASS |
|--|-------------|
| Parking lot free of obstacles | |
| Walkways free of obstacles | |
| Building exterior sound | |
| Garage doors functioning properly | |
| Garage doors open manually | |
| Man doors opening/closing properly | |
| Man doors secure | |
| Windows functional / secure | |
| Outdoor lighting sufficient / functional | |
| Outdoor seating / tables | |
| Fuelling Stations | |

| Office / Crew Room / Meeting Room | PASS |
|--|-------------|
| No slip / trip hazards | |
| Extension cords in good condition | |
| Free of loose wires / cables / cords | |
| No overloaded receptacles | |
| Area carpets in good condition | |
| Floors clean and clear | |
| Furniture in good working order | |
| Lighting adequate and functioning | |
| Air Conditioning functioning | |
| Heat adequate and functioning | |
| Air quality adequate | |

| Garage | PASS |
|---|-------------|
| Clean and clear of obstacles | |
| GFI's functioning | |
| Extension cords in good condition | |
| Chemicals stored properly | |
| Goggles and gloves available | |
| All Chemicals labelled | |
| All equipment stored securely | |
| Floor drains clear | |
| Heat functioning | |
| Oxygen stored securely and in safe area | |
| Exhaust fan functioning | |
| No Smoking sign | |
| Clear of spills | |
| Hazard container present | |
| Fire extinguisher | |
| Evidence of leaks/spills | |
| Spill collection container | |
| Lighting | |

| Kitchen / Bathroom | PASS |
|--------------------------------------|-------------|
| No slip / trip hazards | |
| Extension cords in good condition | |
| No overloaded receptacles | |
| Area carpets in good condition | |
| Floors clean and clear | |
| Lighting adequate and functioning | |
| Hand Sanitizers available and filled | |
| Toilet / Shower functioning | |
| Appliances in good order | |

| Posting and Documents | PASS |
|--------------------------------|-------------|
| Mandatory postings present | |
| MSDS current (within 2 years) | |
| Evacuation plan available | |
| Updated floor plans | |
| Emergency numbers and contacts | |
| Minutes posted | |

| Medical Supply Room | PASS |
|----------------------------|-------------|
| No slip / trip hazards | |
| Floor clean and clear | |
| Supplies adequate | |

FIRST AID KITS INVENTORIED AND RESEALED (MARCH / JUNE / SEPT / DEC)

✓
YES / N/A

| Emergency Equipment | PASS |
|--|-------------|
| Equipment in good working order | |
| Extinguishers accessible, tagged and dated | |
| Detectors tested and functional | |
| Eye wash station functional | |
| First Aid Kit checked and log signed | |
| Emergency lighting in good order | |
| Exit signs illuminated | |
| Exit doors free of obstructions | |
| Pull stations accessible | |

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

ALL
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

ALL
Number of Lights Checked

DATE: 4.8.11.2018 BASE: KINGSVILLE



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

Inspected By:

| |
|---|
| MIGUEL RESTREPO <i>Miguel Restrepo</i> |
| Labour Inspector - Sign and Print |
| Sarah Bezaire <i>SMB</i> |
| Management Inspector - Sign and Print |

DATE: 4.11.2018

BASE: Kingsville

MONTHLY WORKPLACE INSPECTION CHECKLIST

| Outdoor Equipment | PASS |
|--|-------------|
| Parking lot free of obstacles | |
| Walkways free of obstacles | |
| Building exterior sound | |
| Garage doors functioning properly | |
| Garage doors open manually | |
| Man doors opening/closing properly | |
| Man doors secure | |
| Windows functional / secure | |
| Outdoor lighting sufficient / functional | |
| Outdoor seating / tables | |
| Fuelling Stations | |

| Office / Crew Room / Meeting Room | PASS |
|--|-------------|
| No slip / trip hazards | |
| Extension cords in good condition | |
| Free of loose wires / cables / cords | |
| No overloaded receptacles | |
| Area carpets in good condition | |
| Floors clean and clear | |
| Furniture in good working order | |
| Lighting adequate and functioning | |
| Air Conditioning functioning | |
| Heat adequate and functioning | |
| Air quality adequate | |

| Garage | PASS |
|---|-------------|
| Clean and clear of obstacles | |
| GFI's functioning | |
| Extension cords in good condition | |
| Chemicals stored properly | |
| Goggles and gloves available | |
| All Chemicals labelled | |
| All equipment stored securely | |
| Floor drains clear | |
| Heat functioning | |
| Oxygen stored securely and in safe area | |
| Exhaust fan functioning | |
| No Smoking sign | |
| Clear of spills | |
| Hazard container present | |
| Fire extinguisher | |
| Evidence of leaks/spills | |
| Spill collection container | |
| Lighting | |

| Kitchen / Bathroom | PASS |
|--------------------------------------|-------------|
| No slip / trip hazards | |
| Extension cords in good condition | |
| No overloaded receptacles | |
| Area carpets in good condition | |
| Floors clean and clear | |
| Lighting adequate and functioning | |
| Hand Sanitizers available and filled | |
| Toilet / Shower functioning | |
| Appliances in good order | |

| Posting and Documents | PASS |
|--------------------------------|-------------|
| Mandatory postings present | |
| MSDS current (within 2 years) | |
| Evacuation plan available | |
| Updated floor plans | |
| Emergency numbers and contacts | |
| Minutes posted | |

| Medical Supply Room | PASS |
|----------------------------|-------------|
| No slip / trip hazards | |
| Floor clean and clear | |
| Supplies adequate | |

FIRST AID KITS INVENTORIED AND RESEALED (MARCH / JUNE / SEPT / DEC)

✓
YES / N/A

| Emergency Equipment | PASS |
|--|-------------|
| Equipment in good working order | |
| Extinguishers accessible, tagged and dated | |
| Detectors tested and functional | |
| Eye wash station functional | |
| First Aid Kit checked and log signed | |
| Emergency lighting in good order | |
| Exit signs illuminated | |
| Exit doors free of obstructions | |
| Pull stations accessible | |

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

All
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

All
Number of Lights Checked

DATE: 04.11.2018 BASE: Lakeshore



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

- m tank anchor - needs to be lower

COMMENTS / CONCERNS:

- emergency lighting in Electrical Room n/w
- ceiling in female locker room between bathroom & closet leaking
- kitchen plugs constantly blow breaker when more than 1 thing running
- Emergency lighting in O2 room & cleaning room in garage N/W.

Inspected By:

| |
|---|
| MIGUEL RESTREPO <i>Miguel Restrepo</i> |
| Labour Inspector - Sign and Print |
| Sarah Bezaue <i>SMB</i> |
| Management Inspector - Sign and Print |

DATE: 4-11-2018 BASE: Lakeshore

MONTHLY WORKPLACE INSPECTION CHECKLIST

| Outdoor Equipment | PASS |
|--|-------------|
| Parking lot free of obstacles | |
| Walkways free of obstacles | |
| Building exterior sound | |
| Garage doors functioning properly | |
| Garage doors open manually | |
| Man doors opening/closing properly | |
| Man doors secure | |
| Windows functional / secure | |
| Outdoor lighting sufficient / functional | |
| Outdoor seating / tables | |
| Fuelling Stations | |

| Office / Crew Room / Meeting Room | PASS |
|--|-------------|
| No slip / trip hazards | |
| Extension cords in good condition | |
| Free of loose wires / cables / cords | |
| No overloaded receptacles | |
| Area carpets in good condition | |
| Floors clean and clear | |
| Furniture in good working order | |
| Lighting adequate and functioning | |
| Air Conditioning functioning | |
| Heat adequate and functioning | |
| Air quality adequate | |

| Garage | PASS |
|---|-------------|
| Clean and clear of obstacles | |
| GFI's functioning | |
| Extension cords in good condition | |
| Chemicals stored properly | |
| Goggles and gloves available | |
| All Chemicals labelled | |
| All equipment stored securely | |
| Floor drains clear | |
| Heat functioning | |
| Oxygen stored securely and in safe area | |
| Exhaust fan functioning | |
| No Smoking sign | |
| Clear of spills | |
| Hazard container present | |
| Fire extinguisher | |
| Evidence of leaks/spills | |
| Spill collection container | |
| Lighting | |

| Kitchen / Bathroom | PASS |
|--------------------------------------|-------------|
| No slip / trip hazards | |
| Extension cords in good condition | |
| No overloaded receptacles | |
| Area carpets in good condition | |
| Floors clean and clear | |
| Lighting adequate and functioning | |
| Hand Sanitizers available and filled | |
| Toilet / Shower functioning | |
| Appliances in good order | |

| Posting and Documents | PASS |
|--------------------------------|-------------|
| Mandatory postings present | |
| MSDS current (within 2 years) | |
| Evacuation plan available | |
| Updated floor plans | |
| Emergency numbers and contacts | |
| Minutes posted | |

| Medical Supply Room | PASS |
|----------------------------|-------------|
| No slip / trip hazards | |
| Floor clean and clear | |
| Supplies adequate | |

FIRST AID KITS INVENTORIED AND RESEALED (MARCH / JUNE / SEPT / DEC)

✓
YES / N/A

| Emergency Equipment | PASS |
|--|-------------|
| Equipment in good working order | |
| Extinguishers accessible, tagged and dated | |
| Detectors tested and functional | |
| Eye wash station functional | |
| First Aid Kit checked and log signed | |
| Emergency lighting in good order | |
| Exit signs illuminated | |
| Exit doors free of obstructions | |
| Pull stations accessible | |

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

ALL
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

ALL
Number of Lights Checked

DATE: 4.11.2018 BASE: LA SALLE



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

Emergency lights stayed on even
after test complete

Inspected By:

| |
|---|
| MIGUEL RESTREPO <i>Miguel Restrepo</i> |
| Labour Inspector - Sign and Print |
| Sarah Bezauro <i>Sarah Bezauro</i> |
| Management Inspector - Sign and Print |

DATE: 4-11-2018

BASE: Lasalle

MONTHLY WORKPLACE INSPECTION CHECKLIST

| Outdoor Equipment | PASS |
|--|-------------|
| Parking lot free of obstacles | |
| Walkways free of obstacles | |
| Building exterior sound | |
| Garage doors functioning properly | |
| Garage doors open manually | |
| Man doors opening/closing properly | |
| Man doors secure | |
| Windows functional / secure | |
| Outdoor lighting sufficient / functional | |
| Outdoor seating / tables | |
| Fuelling Stations | |

| Office / Crew Room / Meeting Room | PASS |
|--|-------------|
| No slip / trip hazards | |
| Extension cords in good condition | |
| Free of loose wires / cables / cords | |
| No overloaded receptacles | |
| Area carpets in good condition | |
| Floors clean and clear | |
| Furniture in good working order | |
| Lighting adequate and functioning | |
| Air Conditioning functioning | |
| Heat adequate and functioning | |
| Air quality adequate | |

| Garage | PASS |
|---|-------------|
| Clean and clear of obstacles | |
| GFI's functioning | |
| Extension cords in good condition | |
| Chemicals stored properly | |
| Goggles and gloves available | |
| All Chemicals labelled | |
| All equipment stored securely | |
| Floor drains clear | |
| Heat functioning | |
| Oxygen stored securely and in safe area | |
| Exhaust fan functioning | |
| No Smoking sign | |
| Clear of spills | |
| Hazard container present | |
| Fire extinguisher | |
| Evidence of leaks/spills | |
| Spill collection container | |
| Lighting | |

| Kitchen / Bathroom | PASS |
|--------------------------------------|-------------|
| No slip / trip hazards | |
| Extension cords in good condition | |
| No overloaded receptacles | |
| Area carpets in good condition | |
| Floors clean and clear | |
| Lighting adequate and functioning | |
| Hand Sanitizers available and filled | |
| Toilet / Shower functioning | |
| Appliances in good order | |

| Posting and Documents | PASS |
|--------------------------------|-------------|
| Mandatory postings present | |
| MSDS current (within 2 years) | |
| Evacuation plan available | |
| Updated floor plans | |
| Emergency numbers and contacts | |
| Minutes posted | |

| Medical Supply Room | PASS |
|----------------------------|-------------|
| No slip / trip hazards | |
| Floor clean and clear | |
| Supplies adequate | |

FIRST AID KITS INVENTORIED AND RESEALD (MARCH / JUNE / SEPT / DEC)

✓
YES / N/A

| Emergency Equipment | PASS |
|--|-------------|
| Equipment in good working order | |
| Extinguishers accessible, tagged and dated | |
| Detectors tested and functional | |
| Eye wash station functional | |
| First Aid Kit checked and log signed | |
| Emergency lighting in good order | |
| Exit signs illuminated | |
| Exit doors free of obstructions | |
| Pull stations accessible | |

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

All
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

All
Number of Lights Checked

DATE: Apr 11/18 BASE: LEAMINGTON



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

- South East man door in garage not closing on its own
- light outside shower in mens bathroom N/W
- no eyewash station in garage
- rearranged H tanks for better safety

Inspected By:

| |
|---|
| MIGUEL RESTREPO <i>Miguel Restrepo</i> |
| Labour Inspector - Sign and Print. |
| Sarah Bezaire <i>SMBz</i> |
| Management Inspector - Sign and Print |

DATE: 4.11.2018 BASE: Leamington



MONTHLY WORKPLACE INSPECTION CHECKLIST

| Outdoor Equipment | PASS |
|--|-------------|
| Parking lot free of obstacles | ✓ |
| Walkways free of obstacles | ✓ |
| Building exterior sound | ✓ |
| Garage doors functioning properly | ✓ |
| Garage doors open manually | ✓ |
| Man doors opening/closing properly | ✓ |
| Man doors secure | ✓ |
| Windows functional / secure | ✓ |
| Outdoor lighting sufficient / functional | ✓ |
| Outdoor seating / tables | |
| Fuelling Stations | |

| Office / Crew Room / Meeting Room | PASS |
|--|-------------|
| No slip / trip hazards | ✓ |
| Extension cords in good condition | ✓ |
| Free of loose wires / cables / cords | ✓ |
| No overloaded receptacles | ✓ |
| Area carpets in good condition | ✓ |
| Floors clean and clear | ✓ |
| Furniture in good working order | ✓ |
| Lighting adequate and functioning | ✓ |
| Air Conditioning functioning | ✓ |
| Heat adequate and functioning | ✓ |
| Air quality adequate | ✓ |

| Garage | PASS |
|---|-------------|
| Clean and clear of obstacles | ✓ |
| GFI's functioning | ✓ |
| Extension cords in good condition | ✓ |
| Chemicals stored properly | ✓ |
| Goggles and gloves available | ✓ |
| All Chemicals labelled | ✓ |
| All equipment stored securely | ✓ |
| Floor drains clear | ✓ |
| Heat functioning | ✓ |
| Oxygen stored securely and in safe area | ✓ |
| Exhaust fan functioning | ✓ |
| No Smoking sign | ✓ |
| Clear of spills | ✓ |
| Hazard container present | ✓ |
| Fire extinguisher | ✓ |
| Evidence of leaks/spills | ✓ |
| Spill collection container | ✓ |
| Lighting | ✓ |

| Kitchen / Bathroom | PASS |
|--------------------------------------|-------------|
| No slip / trip hazards | ✓ |
| Extension cords in good condition | ✓ |
| No overloaded receptacles | ✓ |
| Area carpets in good condition | ✓ |
| Floors clean and clear | ✓ |
| Lighting adequate and functioning | ✓ |
| Hand Sanitizers available and filled | ✓ |
| Toilet / Shower functioning | ✓ |
| Appliances in good order | ✓ |

| Posting and Documents | PASS |
|--------------------------------|-------------|
| Mandatory postings present | ✓ |
| MSDS current (within 2 years) | ✗ Feb 2016 |
| Evacuation plan available | ✓ |
| Updated floor plans | ✓ |
| Emergency numbers and contacts | ✓ |
| Minutes posted | ✓ |

| Medical Supply Room | PASS |
|----------------------------|-------------|
| No slip / trip hazards | ✓ |
| Floor clean and clear | ✓ |
| Supplies adequate | ✓ |

FIRST AID KITS INVENTORIED AND RESEALED (MARCH / JUNE / SEPT / DEC)

✓
YES / N/A

| Emergency Equipment | PASS |
|--|-------------|
| Equipment in good working order | ✓ |
| Extinguishers accessible, tagged and dated | ✓ |
| Detectors tested and functional | ✓ |
| Eye wash station functional | ✓ |
| First Aid Kit checked and log signed | ✓ |
| Emergency lighting in good order | ✗ |
| Exit signs illuminated | ✓ |
| Exit doors free of obstructions | ✓ |
| Pull stations accessible | ✓ |

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

ALL
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

ALL
Number of Lights Checked

DATE: APRIL 11 2018 BASE: MERCER



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

- Bathroom hallway ^{Emergency} lights, washbay, garage by Materials management go off in 10 seconds
- upstairs emerg. lights n/w
- lighting in parking lot over MM and generator n/w.

Inspected By:

| |
|---|
| MIGUEL RESTREPO <i>Miguel Restrepo</i> |
| Labour Inspector - Sign and Print |
| Sarah Bezaire <i>SMB</i> |
| Management Inspector - Sign and Print |

DATE: 4.11.2018 BASE: Mercer

MONTHLY WORKPLACE INSPECTION CHECKLIST

| Outdoor Equipment | PASS |
|--|-------------|
| Parking lot free of obstacles | |
| Walkways free of obstacles | |
| Building exterior sound | |
| Garage doors functioning properly | |
| Garage doors open manually | |
| Man doors opening/closing properly | |
| Man doors secure | |
| Windows functional / secure | |
| Outdoor lighting sufficient / functional | |
| Outdoor seating / tables | |
| Fuelling Stations | |

| Office / Crew Room / Meeting Room | PASS |
|--|-------------|
| No slip / trip hazards | |
| Extension cords in good condition | |
| Free of loose wires / cables / cords | |
| No overloaded receptacles | |
| Area carpets in good condition | |
| Floors clean and clear | |
| Furniture in good working order | |
| Lighting adequate and functioning | |
| Air Conditioning functioning | |
| Heat adequate and functioning | |
| Air quality adequate | |

| Garage | PASS |
|---|-------------|
| Clean and clear of obstacles | |
| GFI's functioning | |
| Extension cords in good condition | |
| Chemicals stored properly | |
| Goggles and gloves available | |
| All Chemicals labelled | |
| All equipment stored securely | |
| Floor drains clear | |
| Heat functioning | |
| Oxygen stored securely and in safe area | |
| Exhaust fan functioning | |
| No Smoking sign | |
| Clear of spills | |
| Hazard container present | |
| Fire extinguisher | |
| Evidence of leaks/spills | |
| Spill collection container | |
| Lighting | |

| Kitchen / Bathroom | PASS |
|--------------------------------------|-------------|
| No slip / trip hazards | |
| Extension cords in good condition | |
| No overloaded receptacles | |
| Area carpets in good condition | |
| Floors clean and clear | |
| Lighting adequate and functioning | |
| Hand Sanitizers available and filled | |
| Toilet / Shower functioning | |
| Appliances in good order | |

| Posting and Documents | PASS |
|--------------------------------|-------------|
| Mandatory postings present | |
| MSDS current (within 2 years) | |
| Evacuation plan available | |
| Updated floor plans | |
| Emergency numbers and contacts | |
| Minutes posted | |

| Medical Supply Room | PASS |
|----------------------------|-------------|
| No slip / trip hazards | |
| Floor clean and clear | |
| Supplies adequate | |

FIRST AID KITS INVENTORIED AND RESEALED (MARCH / JUNE / SEPT / DEC)

✓
YES / N/A

| Emergency Equipment | PASS |
|--|-------------|
| Equipment in good working order | |
| Extinguishers accessible, tagged and dated | |
| Detectors tested and functional | |
| Eye wash station functional | |
| First Aid Kit checked and log signed | |
| Emergency lighting in good order | |
| Exit signs illuminated | |
| Exit doors free of obstructions | |
| Pull stations accessible | |

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

All
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

All
Number of Lights Checked

DATE: 4.11.2018 BASE: TECUMSEH



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

- Emergency lights ^{between} VPN / Kitchen N/W.
- Kitchen emergency lights N/W
- chemicals mislabelled - fixed
- ~~sharps~~ full sharps not taped - fixed

Inspected By:

| |
|---------------------------------------|
| MIGUEL RESTREPO Miguel Restrepo |
| Labour Inspector - Sign and Print |
| Sarah Bezaire SMB |
| Management Inspector - Sign and Print |

DATE:

4.11.2018

BASE:

Tecumseh

MONTHLY WORKPLACE INSPECTION CHECKLIST

| Outdoor Equipment | PASS |
|--|-------------|
| Parking lot free of obstacles | |
| Walkways free of obstacles | |
| Building exterior sound | |
| Garage doors functioning properly | |
| Garage doors open manually | |
| Man doors opening/closing properly | |
| Man doors secure | |
| Windows functional / secure | |
| Outdoor lighting sufficient / functional | |
| Outdoor seating / tables | |
| Fuelling Stations | |

| Office / Crew Room / Meeting Room | PASS |
|--|-------------|
| No slip / trip hazards | |
| Extension cords in good condition | |
| Free of loose wires / cables / cords | |
| No overloaded receptacles | |
| Area carpets in good condition | |
| Floors clean and clear | |
| Furniture in good working order | |
| Lighting adequate and functioning | |
| Air Conditioning functioning | |
| Heat adequate and functioning | |
| Air quality adequate | |

| Garage | PASS |
|---|-------------|
| Clean and clear of obstacles | |
| GFI's functioning | |
| Extension cords in good condition | |
| Chemicals stored properly | |
| Goggles and gloves available | |
| All Chemicals labelled | |
| All equipment stored securely | |
| Floor drains clear | |
| Heat functioning | |
| Oxygen stored securely and in safe area | |
| Exhaust fan functioning | |
| No Smoking sign | |
| Clear of spills | |
| Hazard container present | |
| Fire extinguisher | |
| Evidence of leaks/spills | |
| Spill collection container | |
| Lighting | |

| Kitchen / Bathroom | PASS |
|--------------------------------------|-------------|
| No slip / trip hazards | |
| Extension cords in good condition | |
| No overloaded receptacles | |
| Area carpets in good condition | |
| Floors clean and clear | |
| Lighting adequate and functioning | |
| Hand Sanitizers available and filled | |
| Toilet / Shower functioning | |
| Appliances in good order | |

| Posting and Documents | PASS |
|--------------------------------|-------------|
| Mandatory postings present | |
| MSDS current (within 2 years) | |
| Evacuation plan available | |
| Updated floor plans | |
| Emergency numbers and contacts | |
| Minutes posted | |

| Medical Supply Room | PASS |
|----------------------------|-------------|
| No slip / trip hazards | |
| Floor clean and clear | |
| Supplies adequate | |

FIRST AID KITS INVENTORIED AND RESEALED (MARCH / JUNE / SEPT / DEC)

✓
YES / N/A

| Emergency Equipment | PASS |
|--|-------------|
| Equipment in good working order | |
| Extinguishers accessible, tagged and dated | |
| Detectors tested and functional | |
| Eye wash station functional | |
| First Aid Kit checked and log signed | |
| Emergency lighting in good order | |
| Exit signs illuminated | |
| Exit doors free of obstructions | |
| Pull stations accessible | |

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

ALL
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

—
Number of Lights Checked

DATE: 4.18.2018 BASE: CIVIC CENTRE



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

Inspected By:

| |
|--|
| MIGUEL RESTREPO <i>Miguel Restrepo</i> |
| Labour Inspector - Sign and Print |
| Sarah Bourne <i>Sarah Bourne</i> |
| Management Inspector - Sign and Print |

DATE: 4.18.2018 BASE: Civic Centre