

### MONTHLY WORKPLACE INSPECTION CHECKLIST

<u>Outdoor Equipment</u>	<u>PASS</u>
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	NA
Fuelling Stations	✓

<u>Office / Crew Room / Meeting Room</u>	<u>PASS</u>
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	✓

<u>Garage</u>	<u>PASS</u>
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	✓

<u>Kitchen / Bathroom</u>	<u>PASS</u>
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	✓

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

<u>Medical Supply Room</u>	<u>PASS</u>
No slip / trip hazards	✓
Floor clean and clear	✓
Supplies adequate	✓

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

✓  
YES / N/A

<u>Emergency Equipment</u>	<u>PASS</u>
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?**

3  
Number of Extinguishers Checked

**EMERGENCY LIGHTING CHECKED?**

3  
Number of Lights Checked

*eye wash Jan-2020*

DATE: Dec 11/2018 BASE: Gesto



**MONTHLY WORKPLACE INSPECTION CHECKLIST**

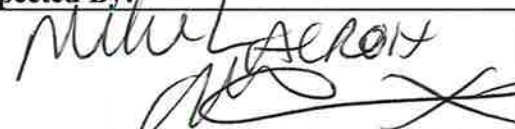
**HAZARDS:**

NO HAS Binder

**COMMENTS / CONCERNS:**

— left the Nov. 2018 check list  
on the bulletin board.

**Inspected By:**



**Labour Inspector – Sign and Print**



**Management Inspector – Sign and Print**

**DATE:**

Dec 11 / 2018

**BASE:**

Cesto

**MONTHLY WORKPLACE INSPECTION CHECKLIST**

<b>Outdoor Equipment</b>	<b>PASS</b>
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	N/A

<b>Office / Crew Room / Meeting Room</b>	<b>PASS</b>
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	✓

<b>Garage</b>	<b>PASS</b>
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	✓

<b>Kitchen / Bathroom</b>	<b>PASS</b>
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	✓

*see remarks*

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

<b>Medical Supply Room</b>	<b>PASS</b>
No slip / trip hazards	✓
Floor clean and clear	✓
Supplies adequate	✓

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

✓  
YES / N/A

<b>Emergency Equipment</b>	<b>PASS</b>
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?**

6  
Number of Extinguishers Checked

**EMERGENCY LIGHTING CHECKED?**

5  
Number of Lights Checked

*eye wash 2020*

DATE: Dec 11/2018 BASE: Amherburg



**MONTHLY WORKPLACE INSPECTION CHECKLIST**

**HAZARDS:**

- emerg. light South entrance/exit hallway N/W.
- ceiling tiles in men's bathroom moldy

**COMMENTS / CONCERNS:**

- outside lights addressed by J.R. & Robin earlier today.

Staff on site: Garry Hedges

Inspected By:

Mike Casgrove  
*[Signature]*

Labour Inspector - Sign and Print

*[Signature]*

Management Inspector - Sign and Print

DATE: Dec 11/2018

BASE: Amherstburg

**MONTHLY WORKPLACE INSPECTION CHECKLIST**

<b>Outdoor Equipment</b>	<b>PASS</b>
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	

<b>Office / Crew Room / Meeting Room</b>	<b>PASS</b>
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	✓

<b>Garage</b>	<b>PASS</b>
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	✓

<b>Kitchen / Bathroom</b>	<b>PASS</b>
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	✓

<b>Medical Supply Room</b>	<b>PASS</b>
No slip / trip hazards	✓
Floor clean and clear	✓
Supplies adequate	✓

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

<b>Emergency Equipment</b>	<b>PASS</b>
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	✓

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

✓  
YES / N/A

**FIRE EXTINGUISHERS CHECKED & CARD SIGNED?**

2  
Number of Extinguishers Checked

**EMERGENCY LIGHTING CHECKED?**

2  
Number of Lights Checked

DATE: Dec 11 / 2018 BASE: Broadhead



**MONTHLY WORKPLACE INSPECTION CHECKLIST**

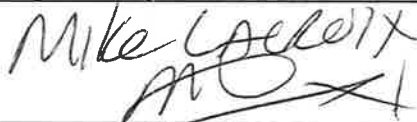
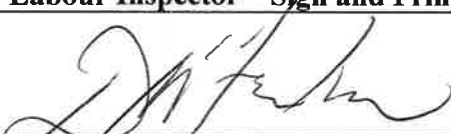
**HAZARDS:**

North/West end of garage  
— items stacked too high on pallets  
a seem to be leaning forward.

**COMMENTS / CONCERNS:**

The Above to be addressed on some day.

**Inspected By:**


<b>Labour Inspector – Sign and Print</b>

<b>Management Inspector – Sign and Print</b>

**DATE:** Dec 11, 2018 **BASE:** Broadhead.

**MONTHLY WORKPLACE INSPECTION CHECKLIST**

<b>Outdoor Equipment</b>	<b>PASS</b>
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	N/A

<b>Office / Crew Room / Meeting Room</b>	<b>PASS</b>
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	✓

<b>Garage</b>	<b>PASS</b>
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	✓

<b>Kitchen / Bathroom</b>	<b>PASS</b>
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	✓

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

<b>Medical Supply Room</b>	<b>PASS</b>
No slip / trip hazards	✓
Floor clean and clear	✓
Supplies adequate	✓

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

✓  
YES / N/A

<b>Emergency Equipment</b>	<b>PASS</b>
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?**

6  
Number of Extinguishers Checked

**EMERGENCY LIGHTING CHECKED?**

11  
Number of Lights Checked

DATE: Dec 11, 2018 BASE: Dougall





**MONTHLY WORKPLACE INSPECTION CHECKLIST**

- HAZARDS:-** Exit sign - S/E main door light out  
- Electrical room - Door resting on wall,  
may fall onto the panel.  
- papers near/under hot water tank in  
cleaning room - resolved.

**COMMENTS / CONCERNS:**

Inspected By:

Labour Inspector - Sign and Print
Management Inspector - Sign and Print

DATE: Dec 11 / 2018 BASE: Dougell



**MONTHLY WORKPLACE INSPECTION CHECKLIST**

<b>Outdoor Equipment</b>	<b>PASS</b>
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	MA

<b>Office / Crew Room / Meeting Room</b>	<b>PASS</b>
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	✓

<b>Garage</b>	<b>PASS</b>
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	✓

<b>Kitchen / Bathroom</b>	<b>PASS</b>
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	✓

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

<b>Medical Supply Room</b>	<b>PASS</b>
No slip / trip hazards	✓
Floor clean and clear	✓
Supplies adequate	✓

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

✓  
YES / N/A

<b>Emergency Equipment</b>	<b>PASS</b>
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?**

3  
Number of Extinguishers Checked

**EMERGENCY LIGHTING CHECKED?**

6 + 1 (crew room light & working)  
Number of Lights Checked

eyewash April 2021

DATE: Dec 11 / 2018 BASE: Essex



**MONTHLY WORKPLACE INSPECTION CHECKLIST**

**HAZARDS:**

**COMMENTS / CONCERNS:**

Crew Room : Emergency Light  
on upper South wall n/w

**Inspected By:**

*Mike Lacey*

**Labour Inspector – Sign and Print**

*[Signature]*

**Management Inspector – Sign and Print**

**DATE:** Dec 11/2018 **BASE:** Essex

**MONTHLY WORKPLACE INSPECTION CHECKLIST**

<b>Outdoor Equipment</b>	<b>PASS</b>
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	

<b>Office / Crew Room / Meeting Room</b>	<b>PASS</b>
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	✓

<b>Garage</b>	<b>PASS</b>
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	✓ → see remarks

<b>Kitchen / Bathroom</b>	<b>PASS</b>
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	✓

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

<b>Medical Supply Room</b>	<b>PASS</b>
No slip / trip hazards	✓
Floor clean and clear	✓
Supplies adequate	✓

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

✓  
\_\_\_\_\_  
YES / N/A

<b>Emergency Equipment</b>	<b>PASS</b>
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?**

6  
\_\_\_\_\_  
Number of Extinguishers Checked

**EMERGENCY LIGHTING CHECKED?**

11  
\_\_\_\_\_  
Number of Lights Checked

eyewash 2021

DATE: Dec 11 / 2018 BASE: Harrow



**MONTHLY WORKPLACE INSPECTION CHECKLIST**

**HAZARDS:**

- Emerg. light @ crew room entrance in the garage.
- there is power to the light, but the bulbs ~~is~~ light up.

**COMMENTS / CONCERNS:**

Inspected By:

Mike Lacroix  
*[Signature]*

Labour Inspector - Sign and Print

*[Signature]*

Management Inspector - Sign and Print

DATE:

Dec 11 / 2018

BASE:

Harrow

**MONTHLY WORKPLACE INSPECTION CHECKLIST**

<b>Outdoor Equipment</b>	<b>PASS</b>
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	✓ <i>Red tags</i>

<b>Garage</b>	<b>PASS</b>
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	✓

<b>Medical Supply Room</b>	<b>PASS</b>
No slip / trip hazards	✓
Floor clean and clear	✓
Supplies adequate	✓

<b>Emergency Equipment</b>	<b>PASS</b>
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	✓

<b>Office / Crew Room / Meeting Room</b>	<b>PASS</b>
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	✓

<b>Kitchen / Bathroom</b>	<b>PASS</b>
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	✓

<b>Posting and Documents</b>	<b>PASS</b>
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?**

6 (2 outside e first station)  
Number of Extinguishers Checked

**EMERGENCY LIGHTING CHECKED?**

7  
Number of Lights Checked

DATE: Jefferson BASE: Dec 11 / 2018



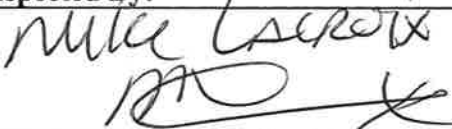
**MONTHLY WORKPLACE INSPECTION CHECKLIST**

**HAZARDS:**

Kitchen Emer. Light (not working)  
very old.

**COMMENTS / CONCERNS:**

**Inspected By:**



**Labour Inspector - Sign and Print**



**Management Inspector - Sign and Print**

**DATE:** Dec. 11 / 2018 **BASE:** Jefferson

**MONTHLY WORKPLACE INSPECTION CHECKLIST**

<b>Outdoor Equipment</b>	<b>PASS</b>
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	N/A

<b>Garage</b>	<b>PASS</b>
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	✓

<b>Medical Supply Room</b>	<b>PASS</b>
No slip / trip hazards	✓
Floor clean and clear	✓
Supplies adequate	✓

<b>Emergency Equipment</b>	<b>PASS</b>
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	✓

<b>Office / Crew Room / Meeting Room</b>	<b>PASS</b>
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	✓

<b>Kitchen / Bathroom</b>	<b>PASS</b>
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	✓

<b>Posting and Documents</b>	<b>PASS</b>
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?**

2  
Number of Extinguishers Checked

**EMERGENCY LIGHTING CHECKED?**

2  
Number of Lights Checked

DATE: Dec 11 / 2018 BASE: Kingsville





**MONTHLY WORKPLACE INSPECTION CHECKLIST**

<b>Outdoor Equipment</b>	<b>PASS</b>
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	✗

<b>Office / Crew Room / Meeting Room</b>	<b>PASS</b>
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	✓

<b>Garage</b>	<b>PASS</b>
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	✓

<b>Kitchen / Bathroom</b>	<b>PASS</b>
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	✓

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

<b>Medical Supply Room</b>	<b>PASS</b>
No slip / trip hazards	✓
Floor clean and clear	✓
Supplies adequate	✓

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

✓  
YES / N/A

<b>Emergency Equipment</b>	<b>PASS</b>
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?**

6  
Number of Extinguishers Checked

**EMERGENCY LIGHTING CHECKED?**

12  
Number of Lights Checked

DATE: Dec 11 / 2018 BASE: Lakeshore



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

North/West Garage Door  
↳ the seal @ bottom of the  
door needs replacing (approx 8' piece)  
broke off

Inspected By:

MILLE LAERONIX <i>[Signature]</i>
Labour Inspector - Sign and Print
<i>[Signature]</i>
Management Inspector - Sign and Print

DATE: Dec 11 / 2018 BASE: Lakeshore

**MONTHLY WORKPLACE INSPECTION CHECKLIST**

<b>Outdoor Equipment</b>	<b>PASS</b>
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	

<b>Office / Crew Room / Meeting Room</b>	<b>PASS</b>
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	✓

<b>Garage</b>	<b>PASS</b>
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	✓

<b>Kitchen / Bathroom</b>	<b>PASS</b>
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	✓

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

<b>Medical Supply Room</b>	<b>PASS</b>
No slip / trip hazards	✓
Floor clean and clear	✓
Supplies adequate	✓

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

✓  
YES / N/A

<b>Emergency Equipment</b>	<b>PASS</b>
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?**

5  
Number of Extinguishers Checked

**EMERGENCY LIGHTING CHECKED?**

15  
Number of Lights Checked

DATE: Dec 11 / 2018 BASE: LA Sible



### MONTHLY WORKPLACE INSPECTION CHECKLIST

**HAZARDS:**

*None*

**COMMENTS / CONCERNS:**

**Inspected By:**

*Mike Casella*  
*[Signature]*

**Labour Inspector – Sign and Print**

*[Signature]*

**Management Inspector – Sign and Print**

**DATE:** *Dec 11/2018* **BASE:** *Casella*

**MONTHLY WORKPLACE INSPECTION CHECKLIST**

<b>Outdoor Equipment</b>	<b>PASS</b>
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	✓

*Need Rec tags*

<b>Garage</b>	<b>PASS</b>
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	✓

*Det fuel station*

<b>Medical Supply Room</b>	<b>PASS</b>
No slip / trip hazards	✓
Floor clean and clear	✓
Supplies adequate	✓

<b>Emergency Equipment</b>	<b>PASS</b>
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	✓

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<b>Office / Crew Room / Meeting Room</b>	<b>PASS</b>
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	✓

<b>Kitchen / Bathroom</b>	<b>PASS</b>
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	✓

<b>Posting and Documents</b>	<b>PASS</b>
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?**

11  
Number of Extinguishers Checked

**EMERGENCY LIGHTING CHECKED?**

15  
Number of Lights Checked

DATE: Dec 11 / 2018 BASE: Leamington





### MONTHLY WORKPLACE INSPECTION CHECKLIST

**HAZARDS:**

**COMMENTS / CONCERNS:**

**Inspected By:**

MIKE LACROIX  
*[Signature]*

**Labour Inspector – Sign and Print**

*[Signature]*

**Management Inspector – Sign and Print**

DATE: Dec 11 / 2018 BASE: Leamington



**MONTHLY WORKPLACE INSPECTION CHECKLIST**

<u>Outdoor Equipment</u>	<u>PASS</u>
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	✓

<u>Office / Crew Room / Meeting Room</u>	<u>PASS</u>
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	✓

<u>Garage</u>	<u>PASS</u>
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	✓

<u>Kitchen / Bathroom</u>	<u>PASS</u>
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	✓

<u>Medical Supply Room</u>	<u>PASS</u>
No slip / trip hazards	✓
Floor clean and clear	✓
Supplies adequate	✓

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

<u>Emergency Equipment</u>	<u>PASS</u>
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	✓

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

✓  
YES / N/A

**FIRE EXTINGUISHERS CHECKED & CARD SIGNED?**

17  
Number of Extinguishers Checked

**EMERGENCY LIGHTING CHECKED?**

45  
Number of Lights Checked

DATE: Dec 11 / 18 BASE: Mercer



**MONTHLY WORKPLACE INSPECTION CHECKLIST**

**HAZARDS:**

Electrical room outside of  
the main supply contained several  
cardboard boxes; Joel advised, he  
completed removal of boxes.

**COMMENTS / CONCERNS:**

**Inspected By:**

*Mike Lacroix*

**Labour Inspector – Sign and Print**

*[Signature]*

**Management Inspector – Sign and Print**

**DATE:**

*Dec 11, 2018*

**BASE:**

*Meriv*

**MONTHLY WORKPLACE INSPECTION CHECKLIST**

<b>Outdoor Equipment</b>	<b>PASS</b>
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	

<b>Office / Crew Room / Meeting Room</b>	<b>PASS</b>
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	✓

<b>Garage</b>	<b>PASS</b>
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	✓

<b>Kitchen / Bathroom</b>	<b>PASS</b>
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	✓

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

<b>Medical Supply Room</b>	<b>PASS</b>
No slip / trip hazards	✓
Floor clean and clear	✓
Supplies adequate	✓

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

✓  
\_\_\_\_\_  
YES / N/A

<b>Emergency Equipment</b>	<b>PASS</b>
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?**

11  
\_\_\_\_\_  
Number of Extinguishers Checked

**EMERGENCY LIGHTING CHECKED?**

7  
\_\_\_\_\_  
Number of Lights Checked

DATE: Dec 11 / 2018 BASE: Tecumseh



**MONTHLY WORKPLACE INSPECTION CHECKLIST**

**HAZARDS:**

- Heating / Cooling remains  
an issue.

**COMMENTS / CONCERNS:**

- First Aid Kit (Garage) needs to be sealed.

11  
1  
Inspected By:

Labour Inspector - Sign and Print
Management Inspector - Sign and Print

DATE:

Dec 11/2018

BASE:

Tecumseh