



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	N/A

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	SEE NOTES

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?

4
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

3 + 1 (in garage - one comes on after power back on)
Number of Lights Checked
5 Total (1 in crew room)

DATE: June 14 / 19 BASE: Warka / 12



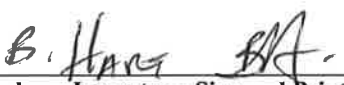

MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

- lights came on when triggered.
on are on permanently
- eyewash - exp. 2020 / Jan
- 5 ^{emerg.} lights total: 4 in garage, 1 turn~~ss~~
on only after the power came on
-

Inspected By:


Labour Inspector - Sign and Print

Management Inspector - Sign and Print

DATE: June 14/19 BASE: Wark/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	N/A

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	N/A
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

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

6
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

6
Number of Lights Checked

DATE: June 14/2019 BASE: A-burg



MONTHLY WORKPLACE INSPECTION CHECKLIST



HAZARDS:

NONE

COMMENTS / CONCERNS:

- Eye wash Needs new Bottle Sealed,
CRACKED LID.
- WASH Bay TAP BROKEN / Rusted.

Inspected By:


Labour Inspector - Sign and Print

Management Inspector - Sign and Print

DATE: June 15 / 2019 BASE: A-burg.



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	N/A

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

FIRE EXTINGUISHERS CHECKED & CARD SIGNED? ✓

6
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED? ✓

11
Number of Lights Checked

DATE: June 14/2019 BASE: Dougall



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS: NONE

COMMENTS / CONCERNS:

NO CONCERNS.

Inspected By:

<u>B. Hays</u> <u>BA</u>
Labour Inspector – Sign and Print
<u>M. Lacey</u> <u>ML</u>
Management Inspector – Sign and Print

DATE: June 14/2019 BASE: Dougell



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	N/A

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	/
GFP'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?

4
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

4
Number of Lights Checked

DATE: June 14/19 BASE: Essex



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

None

COMMENTS / CONCERNS:

- 1 Emergency light NOT WORKING in Bay
- NO CO Monitor in ESSEX
- NO Emergency lights in Bathroom.

Note: smoke detector
reset code 15 1234
~~MOX~~

Inspected By:

B. Hart RA
Labour Inspector - Sign and Print
M. Lacroix
Management Inspector - Sign and Print

DATE: June 14/19 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	N/A

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 (see notes)	/
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 (see notes)	/
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)

Y/N (needs tags)
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?

4
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

89
Number of Lights Checked

DATE: June 14 / 18 BASE: HARROW



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

- sewage floor peeling up in some areas

COMMENTS / CONCERNS:

- the heaters in both change rooms
is always turned on. I turned off
the breaker switches.
* remember to turn on during
cooler months.

Inspected By:

B.H. Brad Hart

Labour Inspector - Sign and Print

M.L. Mike Landrix

Management Inspector - Sign and Print

DATE:

June 14/19

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

see notes

see notes

see notes

7-1 (in stock room does work)

DATE: June 14/19 BASE: JEFFERSON



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

- \emptyset GFI in Men's B/R.
- \emptyset emerg. lights in either bathroom.
OR the supply room.

COMMENTS / CONCERNS:

- questionable mold on the sewage pipes in the garage. (on the North upper wall; in bay # 1). Leaks when it rains
- \emptyset access to the room inside the comp. room.
- mens Bathroom FANS! NOVEL
- Spill Kit needs to be re-labeled.

Inspected By:

BA - Bradford

Labour Inspector - Sign and Print

MOX Mike Laeroux

Management Inspector - Sign and Print

DATE: June 14/2019 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	N/A

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
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?

2
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

2
Number of Lights Checked

DATE: June 14 / 19 BASE: Kingsville



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

- air vent covers in crew room needs replacement. (the one in the med. supply room needs new one)

COMMENTS / CONCERNS:

- moved the CO monitor from the wall next to the bathroom, over to under the "time clock".

Inspected By:

BL Brad Hart

Labour Inspector - Sign and Print

ML Mike Laxvik

Management Inspector - Sign and Print

DATE:

June 14/19

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	N/A

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	N/A
Air quality adequate	/

Garage	PASS
Clean and clear of obstacles	/
GFP'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

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

6
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

14
Number of Lights Checked

DATE: June 14 / 2019 BASE: Lakeshore



MONTHLY WORKPLACE INSPECTION CHECKLIST

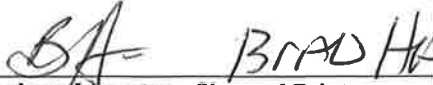

HAZARDS:

NONE

COMMENTS / CONCERNS:

~~NONE.~~
→ Black Tire NEAR man door in
Garage (Trip Hazard).

Inspected By:


Labour Inspector - Sign and Print

Management Inspector - Sign and Print

DATE: June 14/2019 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	N/A

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)	/ <i>replaced.</i>
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?

5
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

11
Number of Lights Checked

DATE: June 15/2019 BASE: Lasalle



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

None.

COMMENTS / CONCERNS:

→ NEED Emergency Light in Stock Room.

Inspected By:

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

DATE: June 15/2019 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 (SEE NOTES)	✓

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	✓

see notes

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	✓

see notes

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

17
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

13
Number of Lights Checked

DATE: June 14 / 2019 BASE: Leamington



MONTHLY WORKPLACE INSPECTION CHECKLIST

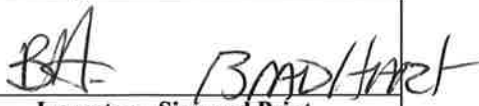

HAZARDS:

- NO CO or smoke detector in "training room"
- extinguisher in electrical room & mounted
- & eye wash station in truck bay.

COMMENTS / CONCERNS:

- Need label for "spill kit" @ fuel station
- water collecting on lid of spill kit. removed water but will re-occur.
- & emerg. light in stock room / or the chemi & equip wash rooms.

Inspected By:


Labour Inspector - Sign and Print

Management Inspector - Sign and Print

DATE: June 14/2019 BASE: Leamington

MONTHLY WORKPLACE INSPECTION CHECKLIST

SKIOS

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	N/A
Air quality adequate	✓

- Computer Room

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	N/A
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

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

Number of Extinguishers Checked 15

EMERGENCY LIGHTING CHECKED?

Number of Lights Checked 11

DATE: June 18/2019 BASE: MERCER



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

- ① SKIDS Near North/East MAIN door Could Block Exit door
- ② Emergency light NOT TURNING ON in Supply Room
- ③ Chemical / Cleanly Bag needs Clean / tidy area.

COMMENTS / CONCERNS:

- Fire Exit location for Stock room.
- Boxes all over floor in Stock Room, Stock in Electrical area.

Inspected By:

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

DATE: June 14/2017 BASE: Melton



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	N/A

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)

 D
YES / N/A

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

 10
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

 11
Number of Lights Checked

DATE: June 14 / 2019 BASE: TECUMSEH



MONTHLY WORKPLACE INSPECTION CHECKLIST


HAZARDS:

- main main door → exit light ϕ working.
- emerg. light over VPN office ϕ working.

COMMENTS / CONCERNS:

- NO Emergency Lights in Bathrooms!

Inspected By:


Labour Inspector - Sign and Print

Management Inspector - Sign and Print

DATE: June 14/2019 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	N/A
Garage doors open manually	N/A
Man doors opening/closing properly	✓
Man doors secure	✓
Windows functional / secure	✓
Outdoor lighting sufficient / functional	✓
Outdoor seating / tables	✓
Fuelling Stations	N/A

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	N/A
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	N/A
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?

12
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

4
Number of Lights Checked

DATE: June 14/19 BASE: Civic Center



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

Inspected By:

<i>B. Hara - BSA</i>
Labour Inspector - Sign and Print
<i>[Signature]</i>
Management Inspector - Sign and Print

DATE: June 14/17 **BASE:** Civic Centre