



MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	1
Walkways free of obstacles	
Building exterior sound	NO
Garage doors functioning properly	/
Garage doors open manually	1
Man doors opening/closing properly	
Man doors secure	
Windows functional / secure	
Outdoor lighting sufficient / functional	V
Outdoor seating / tables	
Fuelling Stations	

Garage	PASS
Clean and clear of obstacles	NO
GFI's functioning	V
Extension cords in good condition	
Chemicals stored properly	1
Goggles and gloves available	NONE
All Chemicals labelled	
All equipment stored securely	1
Floor drains clear	
Heat functioning	X
Oxygen stored securely and in safe area	0
Exhaust fan functioning	V
No Smoking sign	V,
Clear of spills	
Hazard container present	V,
Fire extinguisher	V
Evidence of leaks/spills	ND
Spill collection container	NO
Lighting	1

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

Emergency Equipment	PASS
Equipment in good working order	V,
Extinguishers accessible, tagged and dated	1
Detectors tested and functional	1
Eye wash station functional	1
First Aid Kit checked and log signed	1
Emergency lighting in good order	1
Exit signs illuminated	1,
Exit doors free of obstructions	1
Pull stations accessible	

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	1
Extension cords in good condition	1
Free of loose wires / cables / cords	
No overloaded receptacles	
Area carpets in good condition	1
Floors clean and clear	
Furniture in good working order	1
Lighting adequate and functioning	1
Air Conditioning functioning	1
Heat adequate and functioning	X
Air quality adequate	1

Kitchen / Bathroom	PASS
No slip / trip hazards	
Extension cords in good condition	NONE
No overloaded receptacles	
Area carpets in good condition	
Floors clean and clear	V
Lighting adequate and functioning	V.
Hand Sanitizers available and filled	
Toilet / Shower functioning	
Appliances in good order	

Posting and Documents	PAS8
Mandatory postings present	V
MSDS current (within 2 years)	
Evacuation plan available	
Updated floor plans	V
Emergency numbers and contacts	V,
Minutes posted	V

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: AUS 13 /19 BASE: ESSEX POST





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

- GARAGE DOORS NOT SEALINE, HOLES AT BASE OF DOORS, AND EASY ACCESS FOR MICE.

- NO CHEMICAL GLOVES OR GOEGLES.

Inspected By:	\sim
	()
1/11/1	MCKER
Labour Inspector - Si	gn and Print
del.	A CONTRACTOR OF THE PARTY OF TH
Management Inspecto	ACOBS
Management Inspecto	r – Sign and Print

DATE: AUG 13/19

BASE: ESSEX POST





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	V
Walkways free of obstacles	
Building exterior sound	1
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	X

Garage	PASS
Clean and clear of obstacles	1
GFI's functioning	
Extension cords in good condition	
Chemicals stored properly	1
Goggles and gloves available	1
All Chemicals labelled	1
All equipment stored securely	1
Floor drains clear	1
Heat functioning	\times
Oxygen stored securely and in safe area	V
Exhaust fan functioning	6
No Smoking sign	
Clear of spills	
Hazard container present	1
Fire extinguisher	V
Evidence of leaks/spills	1
Spill collection container	1
Lighting	1

Medical Supply Room	PASS
No slip / trip hazards	V,
Floor clean and clear	1
Supplies adequate	V

Emergency Equipment	PASS
Equipment in good working order	V
Extinguishers accessible, tagged and dated	1
Detectors tested and functional	V
Eye wash station functional	1
First Aid Kit checked and log signed	
Emergency lighting in good order	
Exit signs illuminated	1
Exit doors free of obstructions	1
Pull stations accessible	U

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	1
Extension cords in good condition	
Free of loose wires / cables / cords	1
No overloaded receptacles	
Area carpets in good condition	1
Floors clean and clear	1
Furniture in good working order	1
Lighting adequate and functioning	1
Air Conditioning functioning	1
Heat adequate and functioning	X
Air quality adequate	0

Kitchen / Bathroom	PASS	
No slip / trip hazards	V	
Extension cords in good condition	1	
No overloaded receptacles		
Area carpets in good condition		
Floors clean and clear		
Lighting adequate and functioning		
Hand Sanitizers available and filled		
Toilet / Shower functioning	1	
Appliances in good order	V	

Posting and Documents	PASS
Mandatory postings present	
MSDS current (within 2 years)	
Evacuation plan available	
Updated floor plans	V
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: <u>AU6 13 /19</u>

ASE: HMHERSTI





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

- NOT WORKING
- ONE LIGHT FIXTURE NORTH WEST SIDE OF GARAGE
- NO H+5 CONCERNS AS PER CREW,

DATE: AUG 13 /19

BASE: AMHERSTBURG





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS	Office / Crew Room / Meeting Room	PASS
arking lot free of obstacles	V ,	No slip / trip hazards	1
alkways free of obstacles		Extension cords in good condition	\ /
ilding exterior sound		Free of loose wires / cables / cords	Λ
rage doors functioning properly		No overloaded receptacles	
rage doors open manually		Area carpets in good condition	
n doors opening/closing properly	1	Floors clean and clear	V
n doors secure		Furniture in good working order	Λ
dows functional / secure	\times	Lighting adequate and functioning	
door lighting sufficient / functional		Air Conditioning functioning	
tdoor seating / tables		Heat adequate and functioning	
elling Stations		Air quality adequate	1
rage	PASS	Kitchen / Bathroom	PASS
an and clear of obstacles	1	No slip / trip hazards	
's functioning	V,	Extension cords in good condition	
ension cords in good condition		No overloaded receptacles	
emicals stored properly		Area carpets in good condition	
ggles and gloves available	X	Floors clean and clear	V
Chemicals labelled		Lighting adequate and functioning	٨
equipment stored securely		Hand Sanitizers available and filled	/\
r drains clear		Toilet / Shower functioning	11
t functioning		Appliances in good order	1
gen stored securely and in safe area			
aust fan functioning		Posting and Documents	PASS
moking sign	MAKE	Mandatory postings present	\ /
of spills		MSDS current (within 2 years)	
rd container present	X	Evacuation plan available	Y
extinguisher		Updated floor plans	
dence of leaks/spills		Emergency numbers and contacts	
ill collection container		Minutes posted	/ \
hting			
edical Supply Room	PASS	FIRST AID KITS INVENTORIED A	
slip / trip hazards		RESEALED (MARCH / JUNE / SEP	r / DEC
or clean and clear			
oplies adequate		YES / N/A	
nergency Equipment	PASS		
uipment in good working order		FIRE EXTINGUISHERS CHECKED	&
inguishers accessible, tagged and dated		CARD SIGNED?	
ectors tested and functional	NONE	2	
e wash station functional		Northern of Frationarial and Charles	
st Aid Kit checked and log signed		Number of Extinguishers Checked	
or wire wir checken and too signed			
arganov lighting in good order			
ergency lighting in good order		EMERGENCY LIGHTING CHECK	ED?
ergency lighting in good order t signs illuminated t doors free of obstructions		EMERGENCY LIGHTING CHECK	ED?

DATE: AUGUST 13 / 19 BASE: BROADHEAD





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

Inspected By:
MAN PORE
Labour Inspector - Sign and Print
221
Management Inspector – Sign and Print
Management Inspector - Sign and Print

DATE: AUGUST 13 / 19 BASE: BROADHEAD





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASŞ
Parking lot free of obstacles	
Walkways free of obstacles	
Building exterior sound	1
Garage doors functioning properly	1
Garage doors open manually	V.
Man doors opening/closing properly	
Man doors secure	
Windows functional / secure	1/
Outdoor lighting sufficient / functional	
Outdoor seating / tables	>>
Fuelling Stations	X

Garage	PASS
Clean and clear of obstacles	V
GFI's functioning	
Extension cords in good condition	
Chemicals stored properly	/
Goggles and gloves available	
All Chemicals labelled	
All equipment stored securely	1
Floor drains clear	V
Heat functioning	\times
Oxygen stored securely and in safe area	V,
Exhaust fan functioning	V,
No Smoking sign	V
Clear of spills	V,
Hazard container present	1
Fire extinguisher	V
Evidence of leaks/spills	V,
Spill collection container	1
Lighting	0

Medical Supply Room	PASS
No slip / trip hazards	
Floor clean and clear	1/)
Supplies adequate	

Emergency Equipment	PASS
Equipment in good working order	
Extinguishers accessible, tagged and dated	1
Detectors tested and functional	1
Eye wash station functional	0
First Aid Kit checked and log signed	0
Emergency lighting in good order	
Exit signs illuminated	V
Exit doors free of obstructions	U,
Pull stations accessible	

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	1
Extension cords in good condition	1
Free of loose wires / cables / cords	V
No overloaded receptacles	V
Area carpets in good condition	/
Floors clean and clear	V
Furniture in good working order	1/1
Lighting adequate and functioning	U,
Air Conditioning functioning	V
Heat adequate and functioning	X
Air quality adequate	V

Kitchen / Bathroom	PASS
No slip / trip hazards	V,
Extension cords in good condition	V
No overloaded receptacles	1
Area carpets in good condition	V
Floors clean and clear	W,
Lighting adequate and functioning	W,
Hand Sanitizers available and filled	4
Toilet / Shower functioning	1
Appliances in good order	المما

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

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: <u>AUB 13 /19</u> BASE: <u>DOUGALL</u>





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

NO CREWS PRESENT AT TIME OF H+5.

Inspected By:
WU YICKER
Labour Inspector - Sign and Print
DIS
Management Inspector – Sign and Print
Management Inspector - Sign and Print

DATE: AUG 13 /19

BASE: DOUGALL





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	V
Walkways free of obstacles	
Building exterior sound	1
Garage doors functioning properly	
Garage doors open manually	
Man doors opening/closing properly	1
Man doors secure	
Windows functional / secure	1
Outdoor lighting sufficient / functional	V
Outdoor seating / tables	
Fuelling Stations	

Garage	PASS
Clean and clear of obstacles	
GFI's functioning	1
Extension cords in good condition	
Chemicals stored properly	/
Goggles and gloves available	
All Chemicals labelled	/
All equipment stored securely	1
Floor drains clear	
Heat functioning	X
Oxygen stored securely and in safe area	V
Exhaust fan functioning	1
No Smoking sign	
Clear of spills	1
Hazard container present	
Fire extinguisher	
Evidence of leaks/spills	
Spill collection container	
Lighting	1

Medical Supply Room	PASS
No slip / trip hazards	V,
Floor clean and clear	VI
Supplies adequate	

Emergency Equipment	PASS
Equipment in good working order	W
Extinguishers accessible, tagged and dated	V
Detectors tested and functional	
Eye wash station functional	1
First Aid Kit checked and log signed	
Emergency lighting in good order	
Exit signs illuminated	1
Exit doors free of obstructions	1
Pull stations accessible	0

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	1
Extension cords in good condition	1
Free of loose wires / cables / cords	1
No overloaded receptacles	
Area carpets in good condition	/
Floors clean and clear	
Furniture in good working order	1
Lighting adequate and functioning	1
Air Conditioning functioning	
Heat adequate and functioning	X
Air quality adequate	

Kitchen / Bathroom	PASS
No slip / trip hazards	V
Extension cords in good condition	1
No overloaded receptacles	
Area carpets in good condition	
Floors clean and clear	
Lighting adequate and functioning	1
Hand Sanitizers available and filled	
Toilet / Shower functioning	1
Appliances in good order	

Posting and Documents	PASS
Mandatory postings present	
MSDS current (within 2 years)	1
Evacuation plan available	V
Updated floor plans	
Emergency numbers and contacts	1
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: <u>AUG 13 /19</u> BASE: <u>ESSEX</u>





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

- NO H+5 CONCERNS AS PER STATION CREW.

Inspected By
(1/1/1/ 6)
My Vickor
Labour Inspector - Sign and Print
DA A
Management Inspector - Sign and Print
Management Inspector - Sign and Print

DATE: AUG 13 /19

BASE: ESSEX





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASŞ
Parking lot free of obstacles	
Walkways free of obstacles	1
Building exterior sound	1
Garage doors functioning properly	
Garage doors open manually	
Man doors opening/closing properly	
Man doors secure	1
Windows functional / secure	1
Outdoor lighting sufficient / functional	1
Outdoor seating / tables	
Fuelling Stations	X

Garage	PASS
Clean and clear of obstacles	V,
GFI's functioning	
Extension cords in good condition	1/
Chemicals stored properly	
Goggles and gloves available	
All Chemicals labelled	V
All equipment stored securely	1
Floor drains clear	1
Heat functioning	X
Oxygen stored securely and in safe area	1
Exhaust fan functioning	
No Smoking sign	V
Clear of spills	V
Hazard container present	
Fire extinguisher	/
Evidence of leaks/spills	V
Spill collection container	1
Lighting	

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

Emergency Equipment	PASS
Equipment in good working order	V
Extinguishers accessible, tagged and dated	1
Detectors tested and functional	
Eye wash station functional	1
First Aid Kit checked and log signed	V
Emergency lighting in good order	
Exit signs illuminated	
Exit doors free of obstructions	V,
Pull stations accessible	J

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	1
Extension cords in good condition	1
Free of loose wires / cables / cords	0,
No overloaded receptacles	
Area carpets in good condition	V,
Floors clean and clear	V
Furniture in good working order	
Lighting adequate and functioning	V,
Air Conditioning functioning	1
Heat adequate and functioning	\times
Air quality adequate	1

Kitchen / Bathroom	PASS
No slip / trip hazards	V
Extension cords in good condition	
No overloaded receptacles	0,
Area carpets in good condition	U,
Floors clean and clear	V,
Lighting adequate and functioning	V.
Hand Sanitizers available and filled	V,
Toilet / Shower functioning	0,
Appliances in good order	V

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

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: AUG 13 / 19 BASE: HARROW





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

NO CREWS PRESENT AT THE TIME OF HIS. INSPECTION.

Labour Inspector - Sign and Print

Management Inspector - Sign and Print

DATE: AUG 13/19

BASE: HARROW





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	V
Walkways free of obstacles	1
Building exterior sound	V
Garage doors functioning properly	V
Garage doors open manually	V
Man doors opening/closing properly	V,
Man doors secure	1
Windows functional / secure	1
Outdoor lighting sufficient / functional	V.
Outdoor seating / tables	1
Fuelling Stations	V

Garage	PASS
Clean and clear of obstacles	
GFI's functioning	
Extension cords in good condition	
Chemicals stored properly	
Goggles and gloves available	1
All Chemicals labelled	
All equipment stored securely	
Floor drains clear	
Heat functioning	\rightarrow
Oxygen stored securely and in safe area	1
Exhaust fan functioning	1/
No Smoking sign	V,
Clear of spills	
Hazard container present	1
Fire extinguisher	1
Evidence of leaks/spills	V
Spill collection container	1/,
Lighting	1

Medical Supply Room	PASS
No slip / trip hazards	V.
Floor clean and clear	W.
Supplies adequate	1

Emergency Equipment	PASS
Equipment in good working order	V
Extinguishers accessible, tagged and dated	1
Detectors tested and functional	1
Eye wash station functional	
First Aid Kit checked and log signed	/
Emergency lighting in good order	
Exit signs illuminated	V,
Exit doors free of obstructions	V,
Pull stations accessible	1

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	V
Extension cords in good condition	
Free of loose wires / cables / cords	1
No overloaded receptacles	
Area carpets in good condition	
Floors clean and clear	
Furniture in good working order	1
Lighting adequate and functioning	1
Air Conditioning functioning	
Heat adequate and functioning	X
Air quality adequate	V

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

Posting and Documents	PASS
Mandatory postings present	V
MSDS current (within 2 years)	V,
Evacuation plan available	V
Updated floor plans	V,
Emergency numbers and contacts	1
Minutes posted	V

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: AUG 13 /19 BASE: JEFFERSON



Corporation of the County of Essex Emergency medical services



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

NO HAS CONCERNS AS PER STATION CREW.

Labour Inspector – Sign and Print

Management Inspector – Sign and Print

DATE: AUG 13 /19

BASE: JEFFERSON





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	V
Walkways free of obstacles	1
Building exterior sound	1
Garage doors functioning properly	1
Garage doors open manually	
Man doors opening/closing properly	
Man doors secure	
Windows functional / secure	
Outdoor lighting sufficient / functional	W
Outdoor seating / tables	1
Fuelling Stations	\rightarrow

Garage	PA\$8
Clean and clear of obstacles	1
GFI's functioning	
Extension cords in good condition	
Chemicals stored properly	
Goggles and gloves available	V
All Chemicals labelled	V
All equipment stored securely	1/
Floor drains clear	1
Heat functioning	\times
Oxygen stored securely and in safe area	1
Exhaust fan functioning	W.
No Smoking sign	W,
Clear of spills	V,
Hazard container present	V
Fire extinguisher	V,
Evidence of leaks/spills	V
Spill collection container	1
Lighting	V

Medical Supply Room	PASS
No slip / trip hazards	1
Floor clean and clear	1
Supplies adequate	

Emergency Equipment	PASS
Equipment in good working order	1
Extinguishers accessible, tagged and dated	
Detectors tested and functional	1
Eye wash station functional	
First Aid Kit checked and log signed	
Emergency lighting in good order	
Exit signs illuminated	V
Exit doors free of obstructions	4
Pull stations accessible	V

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	V
Extension cords in good condition	4
Free of loose wires / cables / cords	1
No overloaded receptacles	1
Area carpets in good condition	V
Floors clean and clear	1
Furniture in good working order	V
Lighting adequate and functioning	1
Air Conditioning functioning	
Heat adequate and functioning	\times
Air quality adequate	1

Kitchen / Bathroom	PASS
No slip / trip hazards	V
Extension cords in good condition	
No overloaded receptacles	
Area carpets in good condition	V
Floors clean and clear	
Lighting adequate and functioning	
Hand Sanitizers available and filled	1
Toilet / Shower functioning	V,
Appliances in good order	V

Posting and Documents	PASS
Mandatory postings present	V
MSDS current (within 2 years)	
Evacuation plan available	
Updated floor plans	1
Emergency numbers and contacts	1
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: AUG 13 /19 BASE: KINGSVILLE





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

NO CREW PRESENT AT THE TIME OF HYS

Labour/Inspector – Sign and Print

DAVID SHOBS

Management Inspector – Sign and Print

DATE: AUG 13 /19

BASE: KINGSVILLE





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	V
Walkways free of obstacles	
Building exterior sound	
Garage doors functioning properly	
Garage doors open manually	1
Man doors opening/closing properly	
Man doors secure	1
Windows functional / secure	1
Outdoor lighting sufficient / functional	V
Outdoor seating / tables	
Fuelling Stations	\sim

Garage	PA\$S
Clean and clear of obstacles	V,
GFI's functioning	
Extension cords in good condition	1
Chemicals stored properly	1
Goggles and gloves available	V
All Chemicals labelled	
All equipment stored securely	1
Floor drains clear	1
Heat functioning	X
Oxygen stored securely and in safe area	
Exhaust fan functioning	
No Smoking sign	
Clear of spills	
Hazard container present	
Fire extinguisher	1
Evidence of leaks/spills	V
Spill collection container	1
Lighting	1

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

Emergency Equipment	PASS
Equipment in good working order	
Extinguishers accessible, tagged and dated	1
Detectors tested and functional	
Eye wash station functional	V
First Aid Kit checked and log signed	
Emergency lighting in good order	V
Exit signs illuminated	1
Exit doors free of obstructions	V,
Pull stations accessible	V

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	1
Extension cords in good condition	
Free of loose wires / cables / cords	1
No overloaded receptacles	
Area carpets in good condition	
Floors clean and clear	
Furniture in good working order	1
Lighting adequate and functioning	/
Air Conditioning functioning	
Heat adequate and functioning	X
Air quality adequate	1

Kitchen / Bathroom	PASS
No slip / trip hazards	V
Extension cords in good condition	W
No overloaded receptacles	V
Area carpets in good condition	
Floors clean and clear	V
Lighting adequate and functioning	1
Hand Sanitizers available and filled	V
Toilet / Shower functioning	V,
Appliances in good order	V

Posting and Documents	PASS
Mandatory postings present	V
MSDS current (within 2 years)	V,
Evacuation plan available	V
Updated floor plans	V
Emergency numbers and contacts	0
Minutes posted	V

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: AUG 13 /19 BASE: LAKESHORE





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

- NO H+ 5. CONCERNS AS PER CREW IN STATION.
- EMERGENCY LIBHT N/W OVER GARAGE EXIT DOOR (POSSIBLE FLAT BATTERY)

Inspected I	% :
18/1	Mexal
Kabour Ins	pector - Sign and Print
1	21A
BAN	of Inspector - Sign and Print
Manageme	nt Inspector – Sign and Print

DATE: AUG 13 /19 BASE: LAKESHORE





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	
Walkways free of obstacles	V
Building exterior sound	1
Garage doors functioning properly	
Garage doors open manually	
Man doors opening/closing properly	
Man doors secure	
Windows functional / secure	V,
Outdoor lighting sufficient / functional	1
Outdoor seating / tables	
Fuelling Stations	\rightarrow

Garage	PASS
Clean and clear of obstacles	V
GFI's functioning	
Extension cords in good condition	
Chemicals stored properly	
Goggles and gloves available	
All Chemicals labelled	V,
All equipment stored securely	1
Floor drains clear	V
Heat functioning	\sim
Oxygen stored securely and in safe area	1
Exhaust fan functioning	
No Smoking sign	
Clear of spills	1
Hazard container present	V
Fire extinguisher	V
Evidence of leaks/spills	
Spill collection container	1
Lighting	

Medical Supply Room	PASS
No slip / trip hazards	V
Floor clean and clear	V,
Supplies adequate	1

Emergency Equipment	PASS
Equipment in good working order	1
Extinguishers accessible, tagged and dated	1
Detectors tested and functional	V,
Eye wash station functional	0,
First Aid Kit checked and log signed	V
Emergency lighting in good order	NO
Exit signs illuminated	V
Exit doors free of obstructions	1
Pull stations accessible	V

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	0
Air Conditioning functioning	
Heat adequate and functioning	\times
Air quality adequate	

Kitchen / Bathroom	PASS
No slip / trip hazards	V
Extension cords in good condition	
No overloaded receptacles	
Area carpets in good condition	
Floors clean and clear	1
Lighting adequate and functioning	
Hand Sanitizers available and filled	1)
Toilet / Shower functioning	1
Appliances in good order	

Posting and Documents	PASS
Mandatory postings present	
MSDS current (within 2 years)	
Evacuation plan available	
Updated floor plans	1
Emergency numbers and contacts	1)
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: AUG 13 /19

BASE: LA SALLE





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

- NO H&S CONCERNS AS PER STATION CREW.
- EMERGENCY LIGHTS NOT WORKING IN HALLWAY AND MEDICAL SUPPLY ROOM.

Labour Inspector – Sign/and Print

Management Inspector – Sign and Print

DATE: AUG 13 /19

BASE: LA SALLE





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	1
Walkways free of obstacles	1
Building exterior sound	1
Garage doors functioning properly	1
Garage doors open manually	
Man doors opening/closing properly	
Man doors secure	3/
Windows functional / secure	
Outdoor lighting sufficient / functional	1
Outdoor seating / tables	
Fuelling Stations	V

Garage	PASS
Clean and clear of obstacles	V
GFI's functioning	
Extension cords in good condition	1
Chemicals stored properly	1
Goggles and gloves available	1
All Chemicals labelled	1
All equipment stored securely	1
Floor drains clear	
Heat functioning	\times
Oxygen stored securely and in safe area	V
Exhaust fan functioning	1
No Smoking sign	
Clear of spills	V
Hazard container present	V
Fire extinguisher	
Evidence of leaks/spills	V
Spill collection container	1
Lighting	V

Medical Supply Room	PASS
No slip / trip hazards	V,
Floor clean and clear	0
Supplies adequate	1/

Emergency Equipment	PASS
Equipment in good working order	W.
Extinguishers accessible, tagged and dated	
Detectors tested and functional	
Eye wash station functional	/
First Aid Kit checked and log signed	1
Emergency lighting in good order	1
Exit signs illuminated	1
Exit doors free of obstructions	V,
Pull stations accessible	1

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	V
Extension cords in good condition	V,
Free of loose wires / cables / cords	1
No overloaded receptacles	V
Area carpets in good condition	
Floors clean and clear	
Furniture in good working order	1
Lighting adequate and functioning	1
Air Conditioning functioning	1
Heat adequate and functioning	X
Air quality adequate	

Kitchen / Bathroom	PASS
No slip / trip hazards	V,
Extension cords in good condition	
No overloaded receptacles	V,
Area carpets in good condition	V
Floors clean and clear	V
Lighting adequate and functioning	1/
Hand Sanitizers available and filled	V.
Toilet / Shower functioning	V,
Appliances in good order	V

Posting and Documents	PASS
Mandatory postings present	V
MSDS current (within 2 years)	W,
Evacuation plan available	
Updated floor plans	
Emergency numbers and contacts	1
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: AUG 13 /19 BASE: LEAMINGTON





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

- NO CREW PRESENT AT THE TIME OF THE HAS INSPECTIONS.
- EMERSENCY LIGHTS NOT WORKING IN DC GARAGE ABOVE EXIT DOOR. (POSSIBLE FLAT BATTERY)
- EMERGENCY LIGHT HAS ONE BULD NOT WORKING IN HALLWAY TO DC GARAGE.

Inspected Bay
My TILKEL
Labour/Inspector – Sign and Print
1 A
DAVID DAGOBS
Management Inspector - Sign and Print

DATE: AUG 13 /19 BASE: LEAMINGTON





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	V
Walkways free of obstacles	
Building exterior sound	V
Garage doors functioning properly	/
Garage doors open manually	/
Man doors opening/closing properly	/
Man doors secure	
Windows functional / secure	
Outdoor lighting sufficient / functional	1
Outdoor seating / tables	V
Fuelling Stations	V

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	1
Heat functioning	\times
Oxygen stored securely and in safe area	
Exhaust fan functioning	
No Smoking sign	
Clear of spills	V
Hazard container present	
Fire extinguisher	1
Evidence of leaks/spills	1
Spill collection container	0
Lighting	

Medical Supply Room	PASS
No slip / trip hazards	V,
Floor clean and clear	
Sunnlies adequate	

Emergency Equipment	PASS
Equipment in good working order	1
Extinguishers accessible, tagged and dated	1
Detectors tested and functional	1
Eye wash station functional	
First Aid Kit checked and log signed	1,
Emergency lighting in good order	1
Exit signs illuminated	1
Exit doors free of obstructions	1
Pull stations accessible	

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	1
Extension cords in good condition	V
Free of loose wires / cables / cords	1
No overloaded receptacles	/
Area carpets in good condition	1
Floors clean and clear	~
Furniture in good working order	1
Lighting adequate and functioning	V
Air Conditioning functioning	V
Heat adequate and functioning	X
Air quality adequate	1

Kitchen / Bathroom	PASS
No slip / trip hazards	V
Extension cords in good condition	1
No overloaded receptacles	V
Area carpets in good condition	0
Floors clean and clear	V
Lighting adequate and functioning	V
Hand Sanitizers available and filled	V.
Toilet / Shower functioning	U,
Appliances in good order	V

Posting and Documents	PASS
Mandatory postings present	V
MSDS current (within 2 years)	
Evacuation plan available	1
Updated floor plans	
Emergency numbers and contacts	V,
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: AUS 13 /19 BASE: MERCER





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

- NO HAS CONCERS AS PER STATION CREWS.
- LIGHTS IN BOTH LOCKER SHOWERS NOT WORKING.

Labour Inspector – Sign and Print

Management Inspector – Sign and Print

DATE: AUG 13 /19

BASE: MERCER





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	V,
Walkways free of obstacles	
Building exterior sound	V
Garage doors functioning properly	1
Garage doors open manually	V.
Man doors opening/closing properly	
Man doors secure	1
Windows functional / secure	V
Outdoor lighting sufficient / functional	1
Outdoor seating / tables	1.0
Fuelling Stations	\times

Garage	PASS
Clean and clear of obstacles	1
GFI's functioning	
Extension cords in good condition	~
Chemicals stored properly	V
Goggles and gloves available	1
All Chemicals labelled	V
All equipment stored securely	1
Floor drains clear	1
Heat functioning	X
Oxygen stored securely and in safe area	
Exhaust fan functioning	1
No Smoking sign	V
Clear of spills	V
Hazard container present	1/
Fire extinguisher	1
Evidence of leaks/spills	
Spill collection container	1
Lighting	

Medical Supply Room	PASS
No slip / trip hazards	1
Floor clean and clear	
Supplies adequate	

Emergency Equipment	PASS
Equipment in good working order	V
Extinguishers accessible, tagged and dated	1
Detectors tested and functional	1
Eye wash station functional	1
First Aid Kit checked and log signed	
Emergency lighting in good order	1
Exit signs illuminated	
Exit doors free of obstructions	V
Pull stations accessible	11

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	V
Extension cords in good condition	V,
Free of loose wires / cables / cords	V
No overloaded receptacles	V,
Area carpets in good condition	
Floors clean and clear	1
Furniture in good working order	0
Lighting adequate and functioning	0,
Air Conditioning functioning	0
Heat adequate and functioning	X
Air quality adequate	

Kitchen / Bathroom	PASS
No slip / trip hazards	V,
Extension cords in good condition	V,
No overloaded receptacles	V.
Area carpets in good condition	V.
Floors clean and clear	
Lighting adequate and functioning	V.
Hand Sanitizers available and filled	1
Toilet / Shower functioning	V,
Appliances in good order	V

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

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

YES / N/A

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

9

Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

9

Number of Lights Checked

DATE: AUG 13 / 19 BASE: TECUMSEH





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

- CLUTTER IN OXYGEN ROOM & TRAINING STORAGE ROOM
- ONE CHEMICAL BOTTLE NOT LABELED (ROB DAMM
ON SITE + APPLIED LABEL TO SPRAY BOTTLE)
- NO H+5 CONCERNS AS PER STATION CREWS.

Inspected By/
MM (1)
III TICKE
Labour Inspector - Sign and Print-,
DIA
Management Inspector – Sign and Print
Management Inspector - Sign and Print

DATE: <u>AUG 13 /19</u> BAS

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	X
Man doors opening/closing properly	
Man doors secure	
Windows functional / secure	
Outdoor lighting sufficient / functional	1/
Outdoor seating / tables	1
Fuelling Stations	\rightarrow

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	L V
Oxygen stored securely and in safe area	1
Exhaust fan functioning	
No Smoking sign	
Clear of spills	
Hazard container present	
Fire extinguisher	
Evidence of leaks/spills	
Spill collection container	
Lighting	1

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	1
Floors clean and clear	
Furniture in good working order	
Lighting adequate and functioning	
Air Conditioning functioning	
Heat adequate and functioning	\times
Air quality adequate	1

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	MO
Updated floor plans	NO
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: AUG 13 / 19 BASE: COE FMS OFFICES





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

- NO H+5 CONCERNS AS PER SCHEDULING STAFF.
- NO FLOOR PLAN POSTED NO EVACUATION PLAN POSTED

Inspected A 10000 Labour Inspector - Sign and Print Management Inspector - Sign and Print

BASE: C.O.E. EMS OFFICES