

MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	<input checked="" type="checkbox"/>
Walkways free of obstacles	<input checked="" type="checkbox"/>
Building exterior sound	<input checked="" type="checkbox"/>
Garage doors functioning properly	<input checked="" type="checkbox"/>
Garage doors open manually	<input checked="" type="checkbox"/>
Man doors opening/closing properly	<input checked="" type="checkbox"/>
Man doors secure	<input checked="" type="checkbox"/>
Windows functional / secure	<input checked="" type="checkbox"/>
Outdoor lighting sufficient / functional	<input checked="" type="checkbox"/>
Outdoor seating / tables	<input checked="" type="checkbox"/>
Fuelling Stations	<input checked="" type="checkbox"/>

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	<input checked="" type="checkbox"/>
Extension cords in good condition	<input checked="" type="checkbox"/>
Free of loose wires / cables / cords	<input checked="" type="checkbox"/>
No overloaded receptacles	<input checked="" type="checkbox"/>
Area carpets in good condition	<input checked="" type="checkbox"/>
Floors clean and clear	<input checked="" type="checkbox"/>
Furniture in good working order	<input checked="" type="checkbox"/>
Lighting adequate and functioning	<input checked="" type="checkbox"/>
Air Conditioning functioning	<input checked="" type="checkbox"/>
Heat adequate and functioning	<input checked="" type="checkbox"/>
Air quality adequate	<input checked="" type="checkbox"/>

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

Kitchen / Bathroom	PASS
No slip / trip hazards	<input checked="" type="checkbox"/>
Extension cords in good condition	<input checked="" type="checkbox"/>
No overloaded receptacles	<input checked="" type="checkbox"/>
Area carpets in good condition	<input checked="" type="checkbox"/>
Floors clean and clear	<input checked="" type="checkbox"/>
Lighting adequate and functioning	<input checked="" type="checkbox"/>
Hand Sanitizers available and filled	<input checked="" type="checkbox"/>
Toilet / Shower functioning	<input checked="" type="checkbox"/>
Appliances in good order	<input checked="" type="checkbox"/>

Posting and Documents	PASS
Mandatory postings present	<input checked="" type="checkbox"/>
MSDS current (within 3 years)	<input checked="" type="checkbox"/>
Evacuation plan available	<input checked="" type="checkbox"/>
Updated floor plans	<input checked="" type="checkbox"/>
Emergency numbers and contacts	<input checked="" type="checkbox"/>
Minutes posted	<input checked="" type="checkbox"/>

Medical Supply Room	PASS
No slip / trip hazards	<input checked="" type="checkbox"/>
Floor clean and clear	<input checked="" type="checkbox"/>
Supplies adequate	<input checked="" type="checkbox"/>

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

DATE: Dec 16/19 BASE: 11412 Gesso



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

- VIEWSS MOUSS IN Bay (LOG Notified)
- OFFI DOES NOT WORK @ END OF Bay
- MISSING JAN, FEB, MAR, APRIL, (taken care of)
INSPECTED SHEETS
- Bay eye wash EXPIRES JAN 2020 - BRING NAT INSP. FYI
- OFFICE EXTERIOR WALL HAS DETERIORATED @ BASE

11/12 GERSO

Inspected By:


Labour Inspector

Management Inspector



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	X
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 3 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	/

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	/

DATE: Dec 16/19 BASE: ABJea



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

- N EXIT Bay Door - SENSOR STRIP DOES NOT WORK
- N ENTRY Bay Door - LOWER SENSORS DO NOT STOP DOOR
- * - EYE WASH MISSING IN HALL
- FIRST AID KIT - EXPIRED CREAM, BLOOD STOP - NOT RESEALED
- * - ENTRY LIGHTING OVER STAIRWELL NOT WORKING
- * - Bug Wash Pump NEEDS LABEL
- NO DATE OF REPLACEMENT FOR CO DETECTOR
- OVERLOADED POWER BOSS IN COMPUTER AREA

ABULLY

Inspected By: JAMES JUD JPB

Labour Inspector
Management Inspector

MONTHLY WORKPLACE INSPECTION CHECKLIST

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

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

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

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

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

Kitchen / Bathroom	PASS
No slip / trip hazards	MA
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 3 years)	
Evacuation plan available	
Updated floor plans	
Emergency numbers and contacts	
Minutes posted	

DATE: JRE 16/11/19

BASE: BlondHARD


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 3 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	

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	

DATE: Dec 16/19 BASE: DOUGALL



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

Ø 99

COMMENTS / CONCERNS:

Ø 11 AFCI @ EXIT @ 1012 BETWEEN BAY H2
HOODS REPLACEMENT. Not Working

DUGALL
Inspected By: JAMES JPS

Labour Inspector
Management Inspector

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 3 years)	
Evacuation plan available	
Updated floor plans	
Emergency numbers and contacts	
Minutes posted	

Needs

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	

DATE: Dec 16 / 19

BASE: ESSEX




MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

- FIRST AID - CETRIMIDOL CREAM } EXPIRES
- "NO BLEED" }
- REPLACE OR REMOVE IF NOT NEEDED
- EAST BAY DOORS ENTRY & EXIT - STRIP SENSORS DO NOT STOP CLOSURE
 - UPDATE CONTACT LIST
 - SPOKE TO MITREWSKI / DICKSON @ CONCERNS from Crew.

Inspected By:


Labour Inspector
Management Inspector

MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	<input checked="" type="checkbox"/>
Walkways free of obstacles	<input checked="" type="checkbox"/>
Building exterior sound	<input checked="" type="checkbox"/>
Garage doors functioning properly	<input checked="" type="checkbox"/>
Garage doors open manually	<input checked="" type="checkbox"/>
Man doors opening/closing properly	<input checked="" type="checkbox"/>
Man doors secure	<input checked="" type="checkbox"/>
Windows functional / secure	<input checked="" type="checkbox"/>
Outdoor lighting sufficient / functional	<input checked="" type="checkbox"/>
Outdoor seating / tables	<input checked="" type="checkbox"/>
Fuelling Stations	<input checked="" type="checkbox"/>

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	<input checked="" type="checkbox"/>
Extension cords in good condition	<input checked="" type="checkbox"/>
Free of loose wires / cables / cords	<input checked="" type="checkbox"/>
No overloaded receptacles	<input checked="" type="checkbox"/>
Area carpets in good condition	<input checked="" type="checkbox"/>
Floors clean and clear	<input checked="" type="checkbox"/>
Furniture in good working order	<input checked="" type="checkbox"/>
Lighting adequate and functioning	<input checked="" type="checkbox"/>
Air Conditioning functioning	<input checked="" type="checkbox"/>
Heat adequate and functioning	<input checked="" type="checkbox"/>
Air quality adequate	<input checked="" type="checkbox"/>

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

Kitchen / Bathroom	PASS
No slip / trip hazards	<input checked="" type="checkbox"/>
Extension cords in good condition	<input checked="" type="checkbox"/>
No overloaded receptacles	<input checked="" type="checkbox"/>
Area carpets in good condition	<input checked="" type="checkbox"/>
Floors clean and clear	<input checked="" type="checkbox"/>
Lighting adequate and functioning	<input checked="" type="checkbox"/>
Hand Sanitizers available and filled	<input checked="" type="checkbox"/>
Toilet / Shower functioning	<input checked="" type="checkbox"/>
Appliances in good order	<input checked="" type="checkbox"/>

Posting and Documents	PASS
Mandatory postings present	<input checked="" type="checkbox"/>
MSDS current (within 3 years)	<input checked="" type="checkbox"/>
Evacuation plan available	<input checked="" type="checkbox"/>
Updated floor plans	<input checked="" type="checkbox"/>
Emergency numbers and contacts	<input checked="" type="checkbox"/>
Minutes posted	<input checked="" type="checkbox"/>

Medical Supply Room	PASS
No slip / trip hazards	<input checked="" type="checkbox"/>
Floor clean and clear	<input checked="" type="checkbox"/>
Supplies adequate	<input checked="" type="checkbox"/>

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

DATE: Dec 16/19 BASE: HARLOW



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

- UPDATE CONTACT LIST H&S Required
- EYE WASH IN GARAGE EXP JAN 2020 - BRING NEXT MS. FYI.
- * - FIRST AID KIT HINGES BROKEN
- GFCI @ END OF RISE BETWEEN BAY DOORS DOES NOT TEST
- EYE WASH PUMP NEED MATERIALS LABEL

~~Harlow~~
Inspected By: James J J.P.B.


Labour Inspector
Management Inspector



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 3 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	

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	

DATE: Dec 16 / 19

BASE: JEFFERSON



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

- eye wash in Bay area Jan 2020, FYI

Inspected By:


Labour Inspector

Management Inspector

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 3 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	

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	

DATE: DEC 10/19 BASE: KINGSVILLE



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

- * GFI NEXT TO SINK NOT TESTING PROPERLY
- ODD SMELL IN BATH (Ran Shower)
- NO RECALIBRATION DATE ON CO DETECTOR IN CROW AREA
- FIRST AID KIT "NO BLEED" + "GREEN SAND"
- EYE WASH IN GARAGE EXPIRES JANUARY 2020 - BRING NEXT INSP. FYI

KINGSVILLE

Inspected By: JAMES / JPB


Labour Inspector

Management Inspector

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 3 years)	
Evacuation plan available	
Updated floor plans	
Emergency numbers and contacts	
Minutes posted	

3120 012

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	

* Expired products

DATE: Dec 16/19

BASE: X LAKESHORE



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

- CONTACT LIST
- MINUTES
- MISSING INSPECTION SHEETS - (South DC will be taking care of this)
- GARDER'S EYE WASH EXPIRES Jan 2020 - BRING NEAT MS, FVI.
- FIRST AID - CEFTRIMIDE CREAM EXPIRES
- OHS GREEN BACK NET ON CHAIN
- GFCI ON OUTDOOR WREST WALL WGN TEST - Not Working "
- ~~INSPECTION SHEETS SEPT. -> NOW~~
- SPOKE TO OSWALD WITH NO CONCERNS FROM CREW.

Inspected By: Joselyn

<u>[Signature]</u>
Labour Inspector
<u>[Signature]</u>
Management Inspector

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 3 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	/

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	Ø
Emergency lighting in good order	/
Exit signs illuminated	/
Exit doors free of obstructions	/
Pull stations accessible	/

DATE: Dec 16/19 BASE: LASAIL F



MONTHLY WORKPLACE INSPECTION CHECKLIST



HAZARDS:

COMMENTS / CONCERNS:

- EYE WASH LASSIE - CLEANING ROOM EXP JAN 2020. FYI
- FIRST AID KIT - "NO BLOOD" & CLEAN EXPIRES NOT RETAGGED

LASALLE

Inspected By: JAMES J. JPB


Labour Inspector

Management Inspector


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 3 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	

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	

 DATE: DEC 16 / 19

 BASE: LEAMINGTON



MONTHLY WORKPLACE INSPECTION CHECKLIST

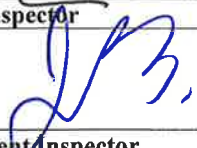
HAZARDS:

COMMENTS / CONCERNS:

- * - SERVER ROOM (OFF OF DC OFFICE) - LIGHTS DO NOT WORK
- HOT WATER TANK LEAKING FROM TOP PIPE (CORROD) FITTING (CLOG NOTED)
- * - EQUIPMENT ROOM - MULTIPLE POWER CORDS PLUGGED INTO POWER BARS
- CONTACT LIST
- EMERGENCY LIGHT OUT - LEADING TO BAY FROM CROW SURTOS
- || || - ABOVE TRAINING ROOM
- || || - INSIDE TRAINING ROOM

LEAMINGTON

Inspected By:


Labour Inspector

Management Inspector



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 3 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	

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	

DATE: DEC 16 / 19

BASE: MERCE



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

- Rin wash pump - LABEL + d (LOG is taking care of this)
- ENTRY DOORS (BOY) SENSOR STOP DOES NOT WORK -> ETORR No 025
- EAST WALL EYEWASH EXP JAN 2020 - FYI

MERCER

Inspected By: James J. JCS

Labour Inspector
Management Inspector

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 3 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	/

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
*EXPIRED ITEM

UPDATE
3RD QTR

x 11

DATE: DEC 16/19 BASE: TECUMSEH



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

- FIRST AID KIT - EXPIRED "NO BLEED" FERRIC CHLORIDE EX 2016
- REMOVE & REPLACE - Not Sealed.
- UTILITY ROOM EYE WASH STATION NEEDS REPLACEMENT IN JANUARY ^{also FYI} - BRING WITH
- 3 EXTRA FIRE EXTINGUISHERS IN KITCHEN CABINETS 2012 - CONFIRM REPAIRS
- UPDATE JHSC CONTACT LISTS
- ~~30 QUARTER MINUTES~~ (Taken Care of)
- ~~SEPT - NOV INSPECTION SHEETS IN HHS INSPECTED BINDER~~ (Taken Care of)
- * - POWER CORDS IN VPN OFFICE OVERLOADED - JP HAS PICTURE
↳ NECESSARY EQUIPMENT - NEEDS NEW POWER OPTIONS
- POKE @ VPN PRENTICES/MARK @ HHS CONCERNS

Inspected By:

 JAMES JOANNOU	
Labour Inspector	
 Management Inspector	



MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	NA
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	NA
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 3 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	

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	

DATE: Dec 16/19 BASE: COE OFFICER

**MONTHLY WORKPLACE INSPECTION CHECKLIST**

HAZARDS:

COMMENTS / CONCERNS:

None

Inspected By:


Labour Inspector

Management Inspector

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 3 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	/

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	/

DATE: Dec 16/19

BASE: RUSCOM



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

No concerns from crew in Base. Laura G.

Inspected By:


Labour Inspector

Management Inspector