



MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS/
rking lot free of obstacles	J,
lkways free of obstacles	1/
Building exterior sound	
Garage doors functioning properly	
Garage doors open manually	
Man doors opening/closing properly	
fan doors secure	1.//
Windows functional / secure	1
Outdoor lighting sufficient / functional	1
Outdoor seating / tables	Y.X
Fuelling Stations	YIM
	M
Garage	PASS/
lean and clear of obstacles	
GFI's functioning	
Extension cords in good condition	1
Chemicals stored properly	1/
Goggles and gloves available	17
All Chemicals labelled	1/
All equipment stored securely	
Floor drains clear	1/
Heat functioning	
Oxygen stored securely and in safe area	
Exhaust fan functioning	
No Smoking sign	
Clear of spills	
azard container present	
ire extinguisher	
Evidence of leaks/spills	1
Spill collection container	
ighting	1
TEMINE.	
Medical Supply Room	PASS/
lo slip / trip hazards	V
loor clean and clear	1
upplies adequate	
Emergency Equipment	PASS
quipment in good working order	4
extinguishers accessible, tagged and dated	
etectors tested and functional	1
ye wash station functional	
irst Aid Kit checked and log signed	
mergency lighting in good order	
cit signs illuminated	
it doors free of obstructions	
all stations accessible	
	=
DATE: Feb 5/1	9





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

Inspected By:

Labour Inspector - Sign and Print

Management Inspector Sign and Print





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PA\$S	Office / Crew Room / Meeting Room	PASS
Parking lot free of obstacles	V,	No slip / trip hazards	1
Walkways free of obstacles		Extension cords in good condition	1
Building exterior sound	0,	Free of loose wires / cables / cords	4
Garage doors functioning properly		No overloaded receptacles	
Garage doors open manually		Area carpets in good condition	<u> </u>
Man doors opening/closing properly		Floors clean and clear	
Man doors secure	ac Alma	Furniture in good working order	
Windows functional / secure		Lighting adequate and functioning	
Outdoor lighting sufficient / functional		Air Conditioning functioning	-
Outdoor seating / tables	1-10-	Heat adequate and functioning	0
Fuelling Stations	NATA	Air quality adequate	
2 wenting countering	112		
Garage	PASS	Kitchen / Bathroom	PASS
Clean and clear of obstacles	V)	No slip / trip hazards	
GFI's functioning		Extension cords in good condition	1
Extension cords in good condition		No overloaded receptacles	V
Chemicals stored properly		Area carpets in good condition	1
Goggles and gloves available		Floors clean and clear	
All Chemicals labelled		Lighting adequate and functioning	1
All equipment stored securely		Hand Sanitizers available and filled	
Floor drains clear		Toilet / Shower functioning	1
Heat functioning		Appliances in good order	V
Oxygen stored securely and in safe area			
Exhaust fan functioning		Posting and Documents	PASS
No Smoking sign		Mandatory postings present	V.
Clear of spills		MSDS current (within 2 years)	V
Hazard container present		Evacuation plan available	
Fire extinguisher		Updated floor plans	
Evidence of leaks/spills		Emergency numbers and contacts	
Spill collection container		Minutes posted	
		31	
Lighting			
Medical Supply Room	PASS/	FIRST AID KITS INVENTORIED A	
No slip / trip hazards	7	RESEALED (MARCH / JUNE / SEP	I / DE
Floor clean and clear			
Supplies adequate		YES / N/A	
Buppines adoquate		120,1411	
Emergency Equipment	PASS		
Equipment in good working order	U	FIRE EXTINGUISHERS CHECKEI	& (
Extinguishers accessible, tagged and dated	. /	CARD SIGNED?	
Detectors tested and functional		5	
Eye wash station functional		Number of Extinguishers Checked	
First Aid Kit checked and log signed	1	Millings of Exhibitings Checken	
I HELF IN THE CHOCKER BILL IN STREET	- A		
Emergency lighting in good order	1//		

DATE: Feb 5/19 BASE: Amherstburg

Exit doors free of obstructions
Pull stations accessible



Corporation of the County of Essex Emergency medical services



MONTHLY WORKPLACE INSPECTION CHECKLIST

	Moth wall (next to shin) electrical plate missing - reported last month
3	Man Joor to South My main don in crewloom. Can Cexterior Joons) not seal at bottom. Can
3	HAZARDS: A NOTTH Wall (Mext to chain) electrical plate missing - supersted last month Man door to South My main door in crewloom Cexterior doors) mot seal at bottom. Can See light under door I've ext in k there marked to be tested Crext to fridge)
v	Southeast remote control (in which) N/W. batton broke

Inspected By:	
M	
Labour Inspector – Sign, and Print	
Din Falance	/
Management Inspector - Sign and Print	
DATE: Feb 5/19	BASE





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS	Office / Crew Room / Meeting Room	PAS
Parking lot free of obstacles	VI	No slip / trip hazards	1
Walkways free of obstacles	1/	Extension cords in good condition	ī
Building exterior sound	1/	Free of loose wires / cables / cords	V
Garage doors functioning properly	1//	No overloaded receptacles	1/
Garage doors open manually	1//	Area carpets in good condition	
Man doors opening/closing properly		Floors clean and clear	-
Man doors secure	1//	Furniture in good working order	17
Windows functional / secure	17/	Lighting adequate and functioning	-
Outdoor lighting sufficient / functional		Air Conditioning functioning	V
Outdoor seating / tables	1/11	Heat adequate and functioning	-6
Fuelling Stations	IXII	Air quality adequate	-1/
Garage	PASS/	Kitchen / Bathroom	PAS
Clean and clear of obstacles	1//	No slip / trip hazards	L/
GFI's functioning	1	Extension cords in good condition	./
Extension cords in good condition	11/1	No overloaded receptacles	-
Chemicals stored properly	1	Area carpets in good condition	
Goggles and gloves available		Floors clean and clear	
All Chemicals labelled		Lighting adequate and functioning	
All equipment stored securely		Hand Sanitizers available and filled	V
Floor drains clear	1/1	Toilet / Shower functioning	V
Heat functioning	1	Appliances in good order	$-\nu$
Oxygen stored securely and in safe area	11	Appliances in good order	V
, o			
Exhaust fan functioning	1	Posting and Documents	PAS
	V	Posting and Documents Mandatory postings present	PAS
No Smoking sign	V/	Mandatory postings present	PAS
No Smoking sign Clear of spills		Mandatory postings present MSDS current (within 2 years)	PAS
No Smoking sign Clear of spills Hazard container present		Mandatory postings present MSDS current (within 2 years) Evacuation plan available	PAS
No Smoking sign Clear of spills Hazard container present Fire extinguisher	9	Mandatory postings present MSDS current (within 2 years) Evacuation plan available Updated floor plans	PAS
No Smoking sign Clear of spills Hazard container present Fire extinguisher Evidence of leaks/spills	7	Mandatory postings present MSDS current (within 2 years) Evacuation plan available Updated floor plans Emergency numbers and contacts	PASS
Exhaust fan functioning No Smoking sign Clear of spills Hazard container present Fire extinguisher Evidence of leaks/spills Spill collection container Lighting		Mandatory postings present MSDS current (within 2 years) Evacuation plan available Updated floor plans	PASS
No Smoking sign Clear of spills Hazard container present Fire extinguisher Evidence of leaks/spills Spill collection container Lighting	PASS	Mandatory postings present MSDS current (within 2 years) Evacuation plan available Updated floor plans Emergency numbers and contacts Minutes posted FIRST AID KITS INVENTORIED AN	V V
No Smoking sign Clear of spills Hazard container present Fire extinguisher Evidence of leaks/spills Spill collection container	PASS	Mandatory postings present MSDS current (within 2 years) Evacuation plan available Updated floor plans Emergency numbers and contacts Minutes posted FIRST AID KITS INVENTORIED AN RESEALED (MARCH / JUNE / SEPT	VD VD
No Smoking sign Clear of spills Hazard container present Fire extinguisher Evidence of leaks/spills Spill collection container Lighting Medical Supply Room No slip / trip hazards	PASS	Mandatory postings present MSDS current (within 2 years) Evacuation plan available Updated floor plans Emergency numbers and contacts Minutes posted FIRST AID KITS INVENTORIED AN	V V
No Smoking sign Clear of spills Hazard container present Fire extinguisher Evidence of leaks/spills Spill collection container Lighting Medical Supply Room No slip / trip hazards	PASS	Mandatory postings present MSDS current (within 2 years) Evacuation plan available Updated floor plans Emergency numbers and contacts Minutes posted FIRST AID KITS INVENTORIED AN RESEALED (MARCH / JUNE / SEPT	V V
No Smoking sign Clear of spills Hazard container present Fire extinguisher Evidence of leaks/spills Spill collection container Lighting Medical Supply Room No slip / trip hazards Floor clean and clear Supplies adequate		Mandatory postings present MSDS current (within 2 years) Evacuation plan available Updated floor plans Emergency numbers and contacts Minutes posted FIRST AID KITS INVENTORIED AN RESEALED (MARCH / JUNE / SEPT	V V
No Smoking sign Clear of spills Hazard container present Fire extinguisher Evidence of leaks/spills Spill collection container Lighting Medical Supply Room No slip / trip hazards Floor clean and clear Supplies adequate Emergency Equipment	PASS	Mandatory postings present MSDS current (within 2 years) Evacuation plan available Updated floor plans Emergency numbers and contacts Minutes posted FIRST AID KITS INVENTORIED AN RESEALED (MARCH / JUNE / SEPT	VD // DE
No Smoking sign Clear of spills Hazard container present Fire extinguisher Evidence of leaks/spills Spill collection container Lighting Medical Supply Room No slip / trip hazards Floor clean and clear Supplies adequate Emergency Equipment Equipment in good working order		Mandatory postings present MSDS current (within 2 years) Evacuation plan available Updated floor plans Emergency numbers and contacts Minutes posted FIRST AID KITS INVENTORIED AN RESEALED (MARCH / JUNE / SEPT YES / N/A FIRE EXTINGUISHERS CHECKED	VD // DE
No Smoking sign Clear of spills Hazard container present Fire extinguisher Evidence of leaks/spills Epill collection container Lighting Medical Supply Room No slip / trip hazards Floor clean and clear Eupplies adequate Emergency Equipment Equipment in good working order Extinguishers accessible, tagged and dated		Mandatory postings present MSDS current (within 2 years) Evacuation plan available Updated floor plans Emergency numbers and contacts Minutes posted FIRST AID KITS INVENTORIED AN RESEALED (MARCH / JUNE / SEPT	VD // DE
No Smoking sign Clear of spills Hazard container present Fire extinguisher Evidence of leaks/spills Epill collection container Lighting Medical Supply Room No slip / trip hazards Floor clean and clear Eupplies adequate Emergency Equipment Equipment in good working order Extinguishers accessible, tagged and dated Detectors tested and functional		Mandatory postings present MSDS current (within 2 years) Evacuation plan available Updated floor plans Emergency numbers and contacts Minutes posted FIRST AID KITS INVENTORIED AN RESEALED (MARCH / JUNE / SEPT YES / N/A FIRE EXTINGUISHERS CHECKED CARD SIGNED?	VD // DE
No Smoking sign Clear of spills Flazard container present Fire extinguisher Evidence of leaks/spills Spill collection container Lighting Medical Supply Room No slip / trip hazards Floor clean and clear Supplies adequate Emergency Equipment Equipment in good working order Extinguishers accessible, tagged and dated Detectors tested and functional Eye wash station functional		Mandatory postings present MSDS current (within 2 years) Evacuation plan available Updated floor plans Emergency numbers and contacts Minutes posted FIRST AID KITS INVENTORIED AN RESEALED (MARCH / JUNE / SEPT YES / N/A FIRE EXTINGUISHERS CHECKED	VD // DE
No Smoking sign Clear of spills Hazard container present Fire extinguisher Evidence of leaks/spills Spill collection container Lighting Medical Supply Room No slip / trip hazards Floor clean and clear Eupplies adequate Emergency Equipment Equipment in good working order Extinguishers accessible, tagged and dated Detectors tested and functional Eye wash station functional Eirst Aid Kit checked and log signed		Mandatory postings present MSDS current (within 2 years) Evacuation plan available Updated floor plans Emergency numbers and contacts Minutes posted FIRST AID KITS INVENTORIED AN RESEALED (MARCH / JUNE / SEPT YES / N/A FIRE EXTINGUISHERS CHECKED CARD SIGNED?	VD // DE
No Smoking sign Clear of spills Hazard container present Fire extinguisher Evidence of leaks/spills Epill collection container Lighting Medical Supply Room No slip / trip hazards Floor clean and clear Eupplies adequate Emergency Equipment Equipment in good working order Extinguishers accessible, tagged and dated Detectors tested and functional Eye wash station functional Eirst Aid Kit checked and log signed Emergency lighting in good order		Mandatory postings present MSDS current (within 2 years) Evacuation plan available Updated floor plans Emergency numbers and contacts Minutes posted FIRST AID KITS INVENTORIED AN RESEALED (MARCH / JUNE / SEPT YES / N/A FIRE EXTINGUISHERS CHECKED CARD SIGNED? Number of Extinguishers Checked	ND // DE
No Smoking sign Clear of spills Hazard container present Fire extinguisher Evidence of leaks/spills Epill collection container Lighting Medical Supply Room No slip / trip hazards Floor clean and clear Eupplies adequate Emergency Equipment 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		Mandatory postings present MSDS current (within 2 years) Evacuation plan available Updated floor plans Emergency numbers and contacts Minutes posted FIRST AID KITS INVENTORIED AN RESEALED (MARCH / JUNE / SEPT YES / N/A FIRE EXTINGUISHERS CHECKED CARD SIGNED?	ND // DE
No Smoking sign Clear of spills Hazard container present Fire extinguisher Evidence of leaks/spills Spill collection container Lighting Medical Supply Room No slip / trip hazards Floor clean and clear Supplies adequate		Mandatory postings present MSDS current (within 2 years) Evacuation plan available Updated floor plans Emergency numbers and contacts Minutes posted FIRST AID KITS INVENTORIED AN RESEALED (MARCH / JUNE / SEPT YES / N/A FIRE EXTINGUISHERS CHECKED CARD SIGNED? Number of Extinguishers Checked	ND // DE



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

Inspected By:

Labour Inspector - Sign and Print

Management Inspector - Sign and Print





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS	Office / Crew Room / Meeting Room	PASS
lot free of obstacles		No slip / trip hazards	7
ays free of obstacles		Extension cords in good condition	1
ling exterior sound		Free of loose wires / cables / cords	1
ge doors functioning properly		No overloaded receptacles	1
ge doors open manually	0	Area carpets in good condition	1
doors opening/closing properly		Floors clean and clear	1
1 doors secure		Furniture in good working order	1
ndows functional / secure		Lighting adequate and functioning	1
door lighting sufficient / functional	//	Air Conditioning functioning	1
door seating / tables	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Heat adequate and functioning	1
ling Stations	NA	Air quality adequate	
age	PASS	Kitchen / Bathroom	PASS
and clear of obstacles		No slip / trip hazards	100
s functioning		Extension cords in good condition	1
sion cords in good condition	1	No overloaded receptacles	7
icals stored properly		Area carpets in good condition	1
gles and gloves available	1	Floors clean and clear	1
Chemicals labelled		Lighting adequate and functioning	1
equipment stored securely		Hand Sanitizers available and filled	1
drains clear	V,	Toilet / Shower functioning	1
ınctioning		Appliances in good order	/
stored securely and in safe area	11		
st fan functioning		Posting and Documents	PASS
oking sign		Mandatory postings present	
of spills		MSDS current (within 2 years)	
container present	/	Evacuation plan available	
ktinguisher	1/	Updated floor plans	//
nce of leaks/spills	1//	Emergency numbers and contacts	1
collection container	1	Minutes posted	
ng			
ical Supply Room	PASS	FIRST AID KITS INVENTORIED A	
ip / trip hazards		RESEALED (MARCH / JUNE / SEPT	/ DEC)
clean and clear			
ies adequate		YES / N/A	
rgency Equipment	PASS		
ment in good working order	7	FIRE EXTINGUISHERS CHECKED	&
guishers accessible, tagged and dated		CARD SIGNED?	
tors tested and functional		/ .	
ash station functional		Number of Extinguishers Charles	-1
Aid Kit checked and log signed	1	Number of Extinguishers Checked	
ency lighting in good order			
gns illuminated		EMERGENCY LIGHTING CHECKE	D?
oors free of obstructions		1.	11
stations accessible		Number of Lights Checked	1
		Number of Lights Checked) A
	,	30	/ /
611	10	\sim 1.	1
E: 1865/	17	BASE: Doucell	



(O) EMS

MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:
 Z of 6 pig. tails for outlets in garage
are missing
 Note when testing emery lights; Note when testing emery light in change room the large boxed light in change room and controls the light in computer room the large boxed light in computer room eontrols the light @ the Min door leading to garage.
area controls the types on
x the large boxed light in convince door
controls the light e he was
had f

Labour Inspector – Sign and Print

Management Inspector – Sign and Print

DATE: Feb5/19

BASE: Dougell





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS	Office / Crew Room / Meeting Room	PAS
Parking lot free of obstacles		No slip / trip hazards	
Walkways free of obstacles		Extension cords in good condition	/
Building exterior sound	/	Free of loose wires / cables / cords	
Garage doors functioning properly	1	No overloaded receptacles	
Garage doors open manually	1	Area carpets in good condition	
Man doors opening/closing properly	/	Floors clean and clear	1
Man doors secure	1	Furniture in good working order	7
Windows functional / secure	1/	Lighting adequate and functioning	/
Outdoor lighting sufficient / functional		Air Conditioning functioning	7
Outdoor seating / tables	1	Heat adequate and functioning	
Fuelling Stations	NA	Air quality adequate	/
Garage	PASS	Kitchen / Bathroom	PAS
Clean and clear of obstacles	1	No slip / trip hazards	\overline{z}
GFI's functioning		Extension cords in good condition	
Extension cords in good condition		No overloaded receptacles	
Chemicals stored properly		Area carpets in good condition	
Goggles and gloves available		Floors clean and clear	1
All Chemicals labelled		Lighting adequate and functioning	
All equipment stored securely		Hand Sanitizers available and filled	7
Floor drains clear		Toilet / Shower functioning	1
Heat functioning		Appliances in good order	1
Oxygen stored securely and in safe area		rippinatees in good order	
Exhaust fan functioning		Posting and Documents	PAS
No Smoking sign		Mandatory postings present	7
Clear of spills		MSDS current (within 2 years)	ン
Hazard container present		Evacuation plan available	
Fire extinguisher		Updated floor plans	1
Evidence of leaks/spills	17	Emergency numbers and contacts	1
Spill collection container		Minutes posted	
Lighting	/		
Medical Supply Room	PASS	FIRST AID KITS INVENTORIED A	
No slip / trip hazards		RESEALED (MARCH / JUNE / SEPT	I / DE
loor clean and clear			
Supplies adequate	/	YES / N/A	
Emergency Equipment	PASS		
quipment in good working order		FIRE EXTINGUISHERS CHECKED	&
extinguishers accessible, tagged and dated		CARD SIGNED?	
Detectors tested and functional		3	
ye wash station functional	/	Number of Extinguishers Checked	
irst Aid Kit checked and log signed			
Emergency lighting in good order			
ixit signs illuminated		EMERGENCY LIGHTING CHECKI	∑D?
exit doors free of obstructions		<	
		- N	





MONTHLY WORKPLACE INSPECTION CHECKLIST

Suggestions NO emergency light in the crew rooms a lack buthroom

- the locking mechanism on both hose reds broken.

Inspected By:

Labour Inspector - Sign and Print

Management/Inspector - Sign and Print

DATE: <u>F605/19</u>

BASE:



Corporation of the County of Essex Emergency medical services



MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	
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	l j
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	1
Fire extinguisher	1
Evidence of leaks/spills	1/
Spill collection container	1
Lighting	/

Medical Supply Room	PASS
No slip / trip hazards	7
Floor clean and clear	
Supplies adequate	

Emergency Equipment	PASS
Equipment in good working order	
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	/,
Exit doors free of obstructions	1
Pull stations accessible	/

Office / Crew Room / Meeting Room	PA	SS
No slip / trip hazards		T
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	1	
Air quality adequate	U	

Kitchen / Bathroom	PASS
No slip / trip hazards	1
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	ı

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

FIRST AID KI	TS INVENTORIED AND
RESEALED (M	IARCH / JUNE / SEPT / DEC)
	•

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

Number of Extinguishers Checked

YES / N/A

EMERGENCY LIGHTING CHECKED?

Number of Lights Checked

DATE:

Kgh 5/19

DACE

E: Arrow





MONTHLY WORKPLACE INSPECTION CHECKLIST

- Freezer dook hardle broken:

(order new one Model: FFTR1817LBO

Serial # BA \$1935879 manufact 05-10

1-800-944-9044 (Frigidate)

- personal exercise bike in Oz tank storage nom

COMMENTS / CONCERNS:

Inspected By:
my
Labour Inspector - Sign and Print
M/ falare
Management Inspector – Sign and Print
Fab < /19

BASE: MAYOW





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PAS\$	Office / Crew Room / Meeting Room	PAS
Parking lot free of obstacles		No slip / trip hazards	1
Walkways free of obstacles		Extension cords in good condition	- V
Building exterior sound	-	Free of loose wires / cables / cords	
Garage doors functioning properly		No overloaded receptacles	1
Garage doors open manually		Area carpets in good condition	1
Man doors opening/closing properly		Floors clean and clear	1
Man doors secure		Furniture in good working order	
Windows functional / secure		Lighting adequate and functioning	
Outdoor lighting sufficient / functional		Air Conditioning functioning	
Outdoor seating / tables		Heat adequate and functioning	
Fuelling Stations		Air quality adequate	-
Garage	PASS	Kitchen / Bathroom	PASS
Clean and clear of obstacles	1	No slip / trip hazards	3 /
GFI's functioning		Extension cords in good condition	1
Extension cords in good condition		No overloaded receptacles	
Chemicals stored properly	1/	Area carpets in good condition	
Goggles and gloves available		Floors clean and clear	
All Chemicals labelled	11	Lighting adequate and functioning	Y
All equipment stored securely		Hand Sanitizers available and filled	
Floor drains clear	1	Toilet / Shower functioning	1
Heat functioning	1	Appliances in good order	V
Oxygen stored securely and in safe area		rippinanous in good order	
Exhaust fan functioning	1	Posting and Documents	PASS
No Smoking sign	W	Mandatory postings present	V
Clear of spills		MSDS current (within 2 years)	7
Hazard container present		Evacuation plan available	1
Fire extinguisher		Updated floor plans	1
Evidence of leaks/spills	1	Emergency numbers and contacts	-
Spill collection container		Minutes posted	1
Lighting			
Medical Supply Room	PASS	FIRST AID KITS INVENTORIED A	
No slip / trip hazards	U/I	RESEALED (MARCH / JUNE / SEPT	:/ DE (
Floor clean and clear	5//		
Supplies adequate		YES / N/A	
Emergency Equipment	PASS		
Equipment in good working order	V	FIRE EXTINGUISHERS CHECKED	&
Extinguishers accessible, tagged and dated	V	CARD SIGNED?	įΪ
Detectors tested and functional			/ [
Eye wash station functional		Number of Extinguishers Checked	
First Aid Kit checked and log signed		The state of the s	
Emergency lighting in good order	9/	/	
Exit signs illuminated	1	EMERGENCY LIGHTING CHECKE	D?
exit doors free of obstructions		4.	

DATE: Feb 5/19 BASE: Jefferson





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

l'ordaile ful tank fine ext. require check (oyn.

COMMENTS / CONCERNS:

Inspected By:

Labour Inspector - Sign and Print

Management Inspector - Sign and Print





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	1/
Windows functional / secure	
Outdoor lighting sufficient / functional	
Outdoor seating / tables	
Fuelling Stations	

Garage	PASS,
Clean and clear of obstacles	TU,
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	1
Supplies 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	1
First Aid Kit checked and log signed	1
Emergency lighting in good order	
Exit signs illuminated	1
Exit doors free of obstructions	
Pull stations accessible	1

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	1
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	1
Air Conditioning functioning	
Heat adequate and functioning	/
Air quality adequate	

Kitchen / Bathroom	PASS
No slip / trip hazards	
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	
Appliances in good order	

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

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

YES / N/A

FIRE EXTINGUISHERS CHECKED & **CARD SIGNED?**

Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

Number of Lights Checked





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

- tie down on the black plastic rack (for duty bags); the closest to bay door; is broken needs new tredown (in bays)

COMMENTS / CONCERNS:

- addressed linen boxes strucked too high

Labour Inspector – Sign and Print

Management Inspector – Sign and Print

BASE: KIRSVI'LE





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS	Office / Crew Room / Meeting Room	PASS
arking lot free of obstacles		No slip / trip hazards	1
Valkways free of obstacles		Extension cords in good condition	1
Building exterior sound	1	Free of loose wires / cables / cords	
Garage doors functioning properly	1	No overloaded receptacles	
Garage doors open manually		Area carpets in good condition	1
Man doors opening/closing properly	7,	Floors clean and clear	
Man doors secure		Furniture in good working order	
Windows functional / secure	1	Lighting adequate and functioning	5
Outdoor lighting sufficient / functional	1	Air Conditioning functioning	
Outdoor seating / tables	1	Heat adequate and functioning	1
Fuelling Stations	NTA	Air quality adequate	/
Garage	PASS	Kitchen / Bathroom	PASS
Clean and clear of obstacles	1	No slip / trip hazards	
GFI's functioning		Extension cords in good condition	1
Extension cords in good condition		No overloaded receptacles	_
Chemicals stored properly		Area carpets in good condition	
Goggles and gloves available		Floors clean and clear	
All Chemicals labelled		Lighting adequate and functioning	. /
all equipment stored securely		Hand Sanitizers available and filled	7
loor drains clear	1	Toilet / Shower functioning	1
leat functioning		Appliances in good order	1
oxygen stored securely and in safe area		, , , , , , , , , , , , , , , , , , ,	
xhaust fan functioning		Posting and Documents	PASS
lo Smoking sign		Mandatory postings present	V,
lear of spills	1	MSDS current (within 2 years)	
lazard container present	1	Evacuation plan available	1/1
ire extinguisher		Updated floor plans	1,
vidence of leaks/spills		Emergency numbers and contacts	
pill collection container		Minutes posted	/
ighting	/		
Medical Supply Room	PASS	FIRST AID KITS INVENTORIED AN	
o slip / trip hazards		RESEALED (MARCH / JUNE / SEPT	/ DEC
loor clean and clear			
upplies adequate		YES / N/A	
Emergency Equipment	PASS		
quipment in good working order		FIRE EXTINGUISHERS CHECKED	&
xtinguishers accessible, tagged and dated		CARD SIGNED?	
etectors tested and functional		-	111
ye wash station functional		Number of Extinguishers Checked	. 11
rst Aid Kit checked and log signed		San	
mergency lighting in good order			
xit signs illuminated	1/	EMERGENCY LIGHTING CHECKE	D?
xit doors free of obstructions	1/	5	
ull stations accessible		Number of Lights Checked	



EMS

MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

_	5W man door; black hase board
_	garage security best over the wan door fentering the crew rom

- personal garden hose on garage flock - personal garden hose on garage flock L) resolved by storing against swould

Inspected By:		
M		
Labour Inspector - Sign and Print		
M' faskone		
Management Inspector - Sign and Print		./
DATE: Feb 5/19	_ BASE: _	Lokestore





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS	Office / Crew Room / Meeting Room	PAS
Parking lot free of obstacles		No slip / trip hazards	~
Walkways free of obstacles		Extension cords in good condition	
Building exterior sound		Free of loose wires / cables / cords	V
Garage doors functioning properly		No overloaded receptacles	
Garage doors open manually	/	Area carpets in good condition	
Man doors opening/closing properly	1	Floors clean and clear	
Man doors secure		Furniture in good working order	7
Windows functional / secure		Lighting adequate and functioning	
Outdoor lighting sufficient / functional	/	Air Conditioning functioning	
Outdoor seating / tables	1	Heat adequate and functioning	>
Fuelling Stations	NB	Air quality adequate	7
Garage	PASS	Kitchen / Bathroom	PAS
Clean and clear of obstacles	1	No slip / trip hazards	7
FI's functioning		Extension cords in good condition	
Extension cords in good condition		No overloaded receptacles	
Chemicals stored properly		Area carpets in good condition	
Goggles and gloves available		Floors clean and clear	
All Chemicals labelled			
all equipment stored securely		Lighting adequate and functioning Hand Sanitizers available and filled	$\stackrel{\smile}{-}$
loor drains clear		Toilet / Shower functioning	
leat functioning	1	Appliances in good order	
Exygen stored securely and in safe area	-	Apphances in good order	
Exhaust fan functioning	/	Posting and Documents	PAS
Io Smoking sign		Mandatory postings present	
Clear of spills		MSDS current (within 2 years)	
lazard container present	1	Evacuation plan available	
ire extinguisher	1	Updated floor plans	
vidence of leaks/spills		Emergency numbers and contacts	1
pill collection container		Minutes posted	./
ighting		1	
Medical Supply Room	PASS	FIRST AID KITS INVENTORIED AN	ND
o slip / trip hazards		RESEALED (MARCH / JUNE / SEPT	' / DE
loor clean and clear			
upplies adequate		YES / N/A	
		I EST N/A	
mergency Equipment	PASS		_
quipment in good working order		FIRE EXTINGUISHERS CHECKED	&
xtinguishers accessible, tagged and dated		CARD SIGNED?	
etectors tested and functional			
ye wash station functional		Number of Extinguishers Checked	
rst Aid Kit checked and log signed	1		
mergency lighting in good order	1	EMEDODNOV FROM CONTROL OF THE CONTRO	D .C
kit signs illuminated	V	EMERGENCY LIGHTING CHECKE	D?
xit doors free of obstructions		1/	
all stations accessible		Number of Lights Checked	





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

Note: lackes bathroom: the toilet this has well for the 1st two flushes, the total them to the toilet.

Inspect	ed By:			
1	12	9	X	
Labour	Inspector	– Sign	and Prin	it
2	A for		0 /	,
Manage	mont Insp	ector -	Sign and	d Print
	1	51	_	110

DATE: 19 5/19

BASE: ASJU





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	1/
Man doors secure	
Windows functional / secure	1
Outdoor lighting sufficient / functional	1
Outdoor seating / tables	1
Fuelling Stations	
Garage	PASS

Garage	PASS
Clean and clear of obstacles	
GFI's functioning	
Extension cords in good condition	
Chemicals stored properly	7
Goggles and gloves available	
All Chemicals labelled	
All equipment stored securely	1
Floor drains clear	
Heat functioning	V,
Oxygen stored securely and in safe area	10,
Exhaust fan functioning	1/
No Smoking sign	1
Clear of spills	0,
Hazard container present	
Fire extinguisher	1
Evidence of leaks/spills	1/1
Spill collection container	1/
Lighting	

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

Emergency Equipment	PASS
Equipment in good working order	0
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	1
Exit signs illuminated	V,
Exit doors free of obstructions	1
Pull stations accessible	

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

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

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

YES / N/A

FIRE EXTINGUISHERS CHECKED &

CARD SIGNED?

Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

All Geod
Number of Lights Checked





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

Labour Inspector – Sign and Print

Management Inspector – Sign and Print

DATE: F65/19

BASE: Llamington





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS		
Parking lot free of obstacles			
Walkways free of obstacles			
Building exterior sound			
Garage doors functioning properly	1		
Garage doors open manually			
Man doors opening/closing properly	1		
Man doors secure	1/,		
Windows functional / secure			
Outdoor lighting sufficient / functional	1		
Outdoor seating / tables	1/		
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	1/
Floor drains clear	1/1
Heat functioning	1
Oxygen stored securely and in safe area	1
Exhaust fan functioning	1
No Smoking sign	
Clear of spills	/
Hazard container present	1/
Fire extinguisher	1/
Evidence of leaks/spills	1
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	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		
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	1		
No overloaded receptacles			
Area carpets in good condition			
Floors clean and clear	1		
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)	
Evacuation plan available	1
Updated floor plans	
Emergency numbers and contacts	//
Minutes posted	

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

YES / N/A

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

Number of Lights Checked

DATE: Feb 5/19

BASE

Mucer





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

Inspected By:	_
MX	
Labour Inspector – Sign and Print	
Dheta lane	
Management Inspector - Sign and Print	t
- 1	

DATE: FEB 5/19 BASE: MELCLE





MONTHLY WORKPLACE INSPECTION CHECKLIST

utdoor Equipment	PASS	Office / Crew Room / Meeting Room	PASS
rking lot free of obstacles		No slip / trip hazards	1
lkways free of obstacles		Extension cords in good condition	1
lding exterior sound		Free of loose wires / cables / cords	
age doors functioning properly		No overloaded receptacles	1
ge doors open manually		Area carpets in good condition	
doors opening/closing properly		Floors clean and clear	
doors secure		Furniture in good working order	
dows functional / secure		Lighting adequate and functioning	1
door lighting sufficient / functional		Air Conditioning functioning	1
door seating / tables	1	Heat adequate and functioning	
ling Stations	NID	Air quality adequate	1
age	PASS	Vitahan / Dath	TD 1 00
n and clear of obstacles	LASS	Kitchen / Bathroom	PASS
's functioning	1	No slip / trip hazards	1
		Extension cords in good condition	-
nsion cords in good condition	1	No overloaded receptacles	
micals stored properly	-	Area carpets in good condition	
gles and gloves available		Floors clean and clear	
nemicals labelled		Lighting adequate and functioning	_
uipment stored securely	1/	Hand Sanitizers available and filled	/
drains clear —	1/	Toilet / Shower functioning	/
unctioning		Appliances in good order	
en stored securely and in safe area	//	D. C. ID	T = . = =
st fan functioning	1	Posting and Documents	PASS
moking sign	1/	Mandatory postings present	
of spills	1/	MSDS current (within 2 years)	
d container present		Evacuation plan available	
extinguisher	1	Updated floor plans	
ence of leaks/spills	1/	Emergency numbers and contacts	
collection container		Minutes posted	
ing			
dical Supply Room	PASS	FIRST AID KITS INVENTORIED A	
slip / trip hazards		RESEALED (MARCH / JUNE / SEP	I / DEC
r clean and clear			
ies adequate		YES / N/A	
ergency Equipment	PASS		
pment in good working order	0	FIRE EXTINGUISHERS CHECKED	&
nguishers accessible, tagged and dated		CARD SIGNED?	7
ectors tested and functional	1	9	~ (
ash station functional		Number of Endinguish and Charles	
Aid Kit checked and log signed		Number of Exfinguishers Checked	
gency lighting in good order			
signs illuminated		EMERGENCY LIGHTING CHECKI	ED?
doors free of obstructions	1	111	
stations accessible		Number of Lights Checked	



MONTHLY WORKPLACE INSPECTION CHECKLIST



HAZARDS:
 Hose feel in the garage (on the wall & the
and base bins is broken. Will o roll
into the carrier cord pushed to the side

COMMENTS / CONCERNS:

- All fine extinguisher trags to be uplaced.

Inspected By: Labour Inspector - Sign and Print Management Inspector - Sign and Print

BASE: Teccensel





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS/	Office / Crew Room / Meeting Room	PASS
Parking lot free of obstacles	V	No slip / trip hazards	17
Walkways free of obstacles		Extension cords in good condition	V
Building exterior sound	1/X	Free of loose wires / cables / cords	1
Garage doors functioning properly	1	No overloaded receptacles	
Garage doors open manually	1	Area carpets in good condition	1
Man doors opening/closing properly	1	Floors clean and clear	1
Man doors secure	1)	Furniture in good working order	1
Windows functional / secure	1	Lighting adequate and functioning	1
Outdoor lighting sufficient / functional	1	Air Conditioning functioning	1
Outdoor seating / tables		Heat adequate and functioning	
Fuelling Stations	NA	Air quality adequate	U
Garage	D. CO.	[V. 1 1 1 1 1 1 1 1 1 1	r
	PASS	Kitchen / Bathroom	PASS
Clean and clear of obstacles		No slip / trip hazards	$\perp \!$
GFI's functioning		Extension cords in good condition	L
Extension cords in good condition		No overloaded receptacles	i
Chemicals stored properly		Area carpets in good condition	- U
Goggles and gloves available		Floors clean and clear	
All Chemicals labelled		Lighting adequate and functioning	-
All equipment stored securely		Hand Sanitizers available and filled	
Floor drains clear		Toilet / Shower functioning	
Heat functioning		Appliances in good order	1
Oxygen stored securely and in safe area			
Exhaust fan functioning		Posting and Documents	PASS
No Smoking sign		Mandatory postings present	X
Clear of spills		MSDS current (within 2 years)	X/
Hazard container present		Evacuation plan available	-X
Fire extinguisher		Updated floor plans	- X/
Evidence of leaks/spills		Emergency numbers and contacts	X
Spill collection container		Minutes posted	- X
Lighting			/
Medical Supply Room	PASS	FIRST AID KITS INVENTORIED A	ND
No slip / trip hazards	11100	RESEALED (MARCH / JUNE / SEPT	Γ / DEC
Floor clean and clear			
		VEC / N/A	
Supplies adequate \		YES / N/A	
Emergency Equipment	PASS/		
Equipment in good working order	4	FIRE EXTINGUISHERS CHECKED	&
Extinguishers accessible, tagged and dated	X	CARD SIGNED?	
Detectors tested and functional	17	(Horrison	
Eye wash station functional		Number of Extinguishers Checked	
First Aid Kit checked and log signed	X	7 - 11	
Emergency lighting in good order	17	, V	
		EMERGENCY LIGHTING CHECKI	ED?
Exit signs illuminated			
Exit signs illuminated Exit doors free of obstructions	1		

DATE: Yeb 5/19 BASE: County Building



(O) EMS

MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:	Ext	
SMSDS sheet	kit (
Discott defit	Hoor plan - by	front + rear exit

Inspected By:

Labour Inspector - Sign and Print

All Taylane

Management Inspector - Sign and Print

DATE: \$65/19

BASE: Lounty Building