



MONTHLY WORKPLACE INSPECTION CHECKLIST

6550

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

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

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

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

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

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

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

YES / N/A

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

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

4
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

3 ✓
Number of Lights Checked

DATE: June 22nd 2020

BASE: 6550



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

EYE STATION Expiry April 2023

Inspected By:

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

DATE: June 29th 2020 BASE: Cesto



MONTHLY WORKPLACE INSPECTION CHECKLIST

ABUNG

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

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

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

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

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

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

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	✓

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

YES / N/A

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

5
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

6
Number of Lights Checked

DATE: June 29th 2020 BASE: ABUNG



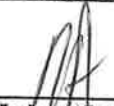

MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

Eye Wash expiring FEB 2023

Inspected By:


Labour Inspector - Sign and Print

Management Inspector - Sign and Print

DATE:

June 29

BASE:

ADUNG.



MONTHLY WORKPLACE INSPECTION CHECKLIST

Basel Hazard

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 2 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"/>

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

YES / N/A

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

3
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

Number of Lights Checked

DATE: June 29th 2020 BASE: Doro Delgado



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

eye wash
AAA 2021

Inspected By:

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

DATE:

June 29th 2020

BASE:

BROOKWOOD



MONTHLY WORKPLACE INSPECTION CHECKLIST

Dougall

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

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

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

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

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

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

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

JUNE
YES / N/A

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

6
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

14
Number of Lights Checked

DATE: JUNE 29 / 20 BASE: DOUGALL



MONTHLY WORKPLACE INSPECTION CHECKLIST


HAZARDS:

EMERGENCY LIGHT - N/W CREW ROOM + MEDICAL ROOM

COMMENTS / CONCERNS:

EYE STATION EXPIRY July 2022
- GATE ARM ON EAST WALL

Inspected By:

Labour Inspector - Sign and Print

Management Inspector - Sign and Print

DATE:

June 29 / 20

BASE:

DOUGALL



MONTHLY WORKPLACE INSPECTION CHECKLIST

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

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

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

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

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

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

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

YES / N/A

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

Number of Lights Checked

DATE: June 29th 2020

BASE: Essex



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

N/A

COMMENTS / CONCERNS:

April 2021 Eye WASH

Inspected By:

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

DATE:

June 29th 2020

BASE:

Essex



MONTHLY WORKPLACE INSPECTION CHECKLIST

Handwritten signature: Aaron

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

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

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

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

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

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

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

YES / N/A

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

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

5
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

10
Number of Lights Checked

DATE: June 29th 2020

BASE: _____



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

Inspected By:

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

DATE: June 25th

BASE: Harrow



MONTHLY WORKPLACE INSPECTION CHECKLIST

Soffenson

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

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

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

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

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

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

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

YES / N/A

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

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

6
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

7
Number of Lights Checked

DATE: June 29th 2020

BASE: Soffenson



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

N/A

COMMENTS / CONCERNS:

- FEB 2023
- Some clutter in STORAGE ROOM

Inspected By:

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

DATE:

June 29th 2020

BASE:

Belfer-son



MONTHLY WORKPLACE INSPECTION CHECKLIST

<u>Outdoor Equipment</u>	<u>PASS</u>
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"/>

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

<u>Garage</u>	<u>PASS</u>
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"/>

<u>Kitchen / Bathroom</u>	<u>PASS</u>
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"/>

<u>Posting and Documents</u>	<u>PASS</u>
Mandatory postings present	<input checked="" type="checkbox"/>
MSDS current (within 2 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"/>

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

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

YES / N/A

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

3
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

2
Number of Lights Checked

<u>Emergency Equipment</u>	<u>PASS</u>
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: June 29th

BASE: Kingsville



MONTHLY WORKPLACE INSPECTION CHECKLIST

Kingsville

HAZARDS:

Workman down out of GARAGE
Emergency UBM out

COMMENTS / CONCERNS:

Inspected By:

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

DATE: June 29th 2020 BASE: Kingsville



MONTHLY WORKPLACE INSPECTION CHECKLIST

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

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	✓

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

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

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	✓

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

LINE
YES / N/A

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

6
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

13
Number of Lights Checked

DATE: June 29th 2020 BASE: Lakeshore

Lakeshore




MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

Eye WASH expiring June 2023

Inspected By:


Labour Inspector - Sign and Print
 D. JACOBS
Management Inspector - Sign and Print

DATE: June 29th 2020 **BASE:** LAHESHOME



MONTHLY WORKPLACE INSPECTION CHECKLIST

CASA/ke

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

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

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

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

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

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

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

✓
YES / N/A

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

5
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

13
Number of Lights Checked

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: June 29th 2020 BASE: CASA/ke



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

N/A

COMMENTS / CONCERNS:

EYE WASH
APRIL 2023

Inspected By:

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

DATE:

June 19th 2020

BASE:

UAS A 110



MONTHLY WORKPLACE INSPECTION CHECKLIST

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

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

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

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

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

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

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

YES / N/A

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

11
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

✓
Number of Lights Checked

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

DATE: June 29th 2020 BASE: LeAmington



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

N/A

COMMENTS / CONCERNS:

N/A

Inspected By:

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

DATE: June 29th

BASE: Cefnwynto



MONTHLY WORKPLACE INSPECTION CHECKLIST

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

<u>Garage</u>	<u>PASS</u>
Clean and clear of obstacles	✓
GFI's functioning	✓
Extension cords in good condition	✓
Chemicals stored properly	✓
Goggles and gloves available	✓
All Chemicals labelled	X
All equipment stored securely	✓
Floor drains clear	✓
Heat functioning <i>COOLING</i>	N/A
Oxygen stored securely and in safe area	✓
Exhaust fan functioning	✓
No Smoking sign	✓
Clear of spills	✓
Hazard container present	✓
Fire extinguisher	✓
Evidence of leaks/spills	✓
Spill collection container	✓
Lighting <i>15 EL</i>	✓

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

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

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

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

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

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

JUNE
YES / N/A

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

21
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

15 + 21 + 7 = 43
Number of Lights Checked

DATE: JUNE 23 / 2020 BASE: MERCER



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

- REMOVED TWO SPRAY BOTTLES WITH NO AFFIX LABELS
- CLUTTER IN ELECTRICAL ROOM (MM)
- SECOND FLOOR OFFICE CLUTTER WITH OFFICE FURNITURE
- UNABLE TO LOCATE SPILL CONTAINER
- FUEL STATION SPILL CONTAINER NEEDS REPLACEMENT (ABSORBENT SOCKS BREAKING DOWN) |

COMMENTS / CONCERNS:

Inspected By:

	Dustin Anderson
Labour Inspector - Sign and Print	
	DAVID JACOBS
Management Inspector - Sign and Print	

DATE:

June 23

BASE:

Mencen



MONTHLY WORKPLACE INSPECTION CHECKLIST

Tecumseh

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	✓

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

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

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	✓

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

YES / N/A

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

8
Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

9
Number of Lights Checked

DATE: June 29th 2020

BASE: Tecumseh



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

W/A

COMMENTS / CONCERNS:

clutter in
training storage room
&
oxygen room

Inspected By:

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

DATE:

June 29th 2020

BASE:

Telvedale