Brock University: Joint Health & Safety Committee Workplace Inspection Report Form

Inspection #/Division/Month:1-Grounds/Parking-January

Inspection Date(s): January 16, 2014

JHSC Inspection Team Members: Lisa Barrow, Alan Castle

Divisional Safety Officer: Danny Kasunic

JHSC Inspection Team "Report" (Step 3)				Division/Departments "Progress" (Step 4)		
Item & Location	**Hazard Description**	**Hazard Rating**	**Recommended Action**	**Comments**	**Action Taken By (Whom)**	**Description of Action Taken and Completion Date**
1-Grounds	***None***	***Not applica***				
2-Lot A	***Worn cross walk paint andpavement needs replacing***	***Low***	***Re-paint and repave***			
3-Lot B	***None***	***Not applica***				
4-Lot C	***Broken pavement***	***Medium***	***Repave***			
5-Lot D	***Catch basins***	***Low***	***repair area***			
6-Lot F	***None***	***Not applica***				
7-Lot G	***None***	***Not applica***				

Hazard Ratings:
High: *A condition or practice likely to cause permanent disability, loss of life or body part and/or extensive loss of structure, equipment or material (Action immediate up to a day)*
Medium: *A condition or practice likely to cause serious injury or illness, resulting in temporary disability or property damage that is disruptive but not extensive (Action in 1 day to a week)*
Low: *A condition or practice likely to cause minor, non-disabling injury or illness or property damage that is disruptive but not extensive (Action in a month)*

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8-Lot H	*None*	*Not applica*				
9-Lot J	*Trash*	*Low*	*Remove*			
10-Lot K	*Snow marker knocked away*	*Low*	*Replace*			
11-Lot L	*None*	*Not applica*				
12-Lot M	*None*	*Not applica*				
13-Lot P	*catch basin*	*Low*	*repair area*			
14-Lot Q	*entrance*	*Low*	*re patched*			
15-Lot S	*Several holes, trip hazards*	*Medium*	*Repair*			

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16-Lot T	*Several holes, trip hazards*	*Medium*	*Repair*			
17-Lot U	*potholes, tripping hazard*	*Medium*				
18-Lot V	*Holes, trip hazards*	*Low*	*Repair*			
19-Lot EA	*None*	*Not applica*				
20-Lockhart	*Road crumbling, trip hazards*	*Medium*	*Repave*			
21-EA	*not listed*	*Not applica*				
22-p1	*not listed*	*Not applica*				
23-p2	*not listed*	*Not applica*				

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