|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Inspection Site (Name, Address):** | | |  | | | | | | **Inspection Date:** |  | **Inspection Time:** | |  | |
| **Inspection Team (all participants):** | | |  | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | |
| **Inspection Team Report** (Inspection Team use ONLY) | | | | |  | **Management Response** (For Management - Responsible Line Managers - Response ONLY) | | | | | | | |
| **Item #** | **Hazard Concern**  (Include specific location, interim actions taken if any, suggestions, comments etc.) | | **Priority #** | **Photo #** |  | **Item #** | **Corrective Action Taken** | | | | **Action By (person)** | | **Date of Action** |
| 1 |  | |  |  |  | 1 |  | | | |  | |  |
| 2 |  | |  |  |  | 2 |  | | | |  | |  |
| 3 |  | |  |  |  | 3 |  | | | |  | |  |
| 4 |  | |  |  |  | 4 |  | | | |  | |  |
| 5 |  | |  |  |  | 5 |  | | | |  | |  |
| 6 |  | |  |  |  | 6 |  | | | |  | |  |
| 7 |  | |  |  |  | 7 |  | | | |  | |  |
| 8 |  | |  |  |  | 8 |  | | | |  | |  |
| 9 |  | |  |  |  | 9 |  | | | |  | |  |
| 10 |  | |  |  |  | 10 |  | | | |  | |  |
| 11 |  | |  |  |  | 11 |  | | | |  | |  |
| 12 |  | |  |  |  | 12 |  | | | |  | |  |
| 13 |  | |  |  |  | 13 |  | | | |  | |  |
| 14 |  | |  |  |  | 14 |  | | | |  | |  |
| 15 |  | |  |  |  | 15 |  | | | |  | |  |
| 16 |  | |  |  |  | 16 |  | | | |  | |  |
| 17 |  | |  |  |  | 17 |  | | | |  | |  |
| 18 |  | |  |  |  | 18 |  | | | |  | |  |
| 19 |  | |  |  |  | 19 |  | | | |  | |  |
| 20 |  | |  |  |  | 20 |  | | | |  | |  |

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| --- | --- | --- | --- | --- | --- |
| Signature | Phone# |  | | Signature | Phone# |
| *Inspection Team Representative* |  | | *Management Responsible for Corrective Action* | |  |

|  |  |
| --- | --- |
| **Priority Rating** | **Distribution of the Report:** |
| **1 >** Hazard likely to cause permanent disability, loss of body parts, loss of life and/or extensive loss of or damage to property. **When encountered, the inspection team shall immediately advise the workers and report finding to the workplace supervisor on duty.**  **2 >** Hazard is likely to cause serious injury or illness resulting in temporary disability, and/or property damage that are disruptive to the work**.**  **3 >** Hazard is likely to cause a non-disabling/no loss time injury, or non-disruptive property damage. | Management responsible for corrective actions  Joint Health & Safety Committee  EHS JHSC (ehs.jhsc@utoronto.ca)  JHSC SharePoint |

**Appendix A: Photographs**

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| **Photo 1** | **Photo 2** | **Photo 3** | **Photo 4** |

**Appendix A: Photographs** *Continued*

|  |  |  |  |
| --- | --- | --- | --- |
| **Shape  Description automatically generated with low confidence** | **Shape  Description automatically generated with low confidence** | **Shape  Description automatically generated with low confidence** | **Shape  Description automatically generated with low confidence** |
| **Photo 5** | **Photo 6** | **Photo 7** | **Photo 8** |

**Appendix A: Photographs** *Continued*

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  | **Shape  Description automatically generated with low confidence** |
| **Photo 9** | **Photo 10** | **Photo 11** | **Photo 12** |

**Appendix A: Photographs** *Continued*

|  |  |  |  |
| --- | --- | --- | --- |
| **Shape  Description automatically generated with low confidence** | **Shape  Description automatically generated with low confidence** | **Shape  Description automatically generated with low confidence** | **Shape  Description automatically generated with low confidence** |
| **Photo 13** | **Photo 14** | **Photo 15** | **Photo 16** |

**Appendix A: Photographs** *Continued*

|  |  |  |  |
| --- | --- | --- | --- |
| **Shape  Description automatically generated with low confidence** |  |  |  |
| **Photo 17** | **Photo 18** | **Photo 19** | **Photo 20** |

**Appendix A: Photographs** *Continued*

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| **Photo 21** | **Photo 22** | **Photo 23** | **Photo 24** |