



Inspection Report Industrial

Report Reference:
Inspection #: 2016-EH-00538

EMPLOYER

YELLOWKNIFE GOLF CLUB
BOX 388
Yellowknife, Northwest Territories X1A 2N3

INSPECTION LOCATION

Yellowknife Golf Club
Yellowknife, NT
Yellowknife,
Northwest Territories

OFFICER

Ed Hardy
ed.hardy@wscc.nt.ca
1-867-873-0262

Inspection Date: June 22, 2016

Inspection Details:

Conducted a work site inspection at the Yellowknife Golf Club, met with the General Manager, Mr. Matthew Gray. Discussed the various requirements and obligations as defined in the NT Safety Act and OHS Regulations.

Mr. Matthew Gray and a few other staff members had recently finished the required NT Supervisor Training Course and are currently establishing policy and procedures, and other assessments to implement an overall site safety program.

Work site orientations are being conducted and sample finished orientations were provide for review. Various types of Personal Protective Equipment were available for staff to use.

Conducted a site inspection of the Pro Shop, Club House and Maintenance Shed. Talked about WHMIS 2015 and Material Safety Data Sheets. Gave out WSCC Ladder stickers and a WSCC Thumb Dive with the new OHS Regulations on it.



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Direction Number: 2016-EH-00538-001 **Status:** Open

Required Compliance Date: June 30, 2016

Observations: Currently at this work site there is no appointed Safety Representative, or Safety Committee, as the staff number and short season, an appointed Safety Representative would be the best option, but if the employer chooses to, an OH&S Committee could be formed.

Direction: If fewer than 20 workers work at a work site and there is no Committee, each employer shall designate not less than one worker as the occupational health and safety representative for the workers, An employer shall ensure that the name of each member of the Committee or of each representative is readily accessible to workers at the work site.

Please have the appointed representative follows the requirements as set out in the OHS Regulations as to duties and functions.

Legislation: Occupational Health and Safety Regulations(Northwest Territories)

Section 39: If fewer than 20 workers work at a work site and there is no Committee, each employer shall designate not less than one worker as the occupational health and safety representative for the workers.

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Direction Number: 2016-EH-00538-002 **Status:** Open

Required Compliance Date: June 30, 2016

Observations: Observed a wooden pallet being used as a step into the maintenance shop.

Direction: The employer shall replace the wooden pallet with a single step or cover all opening with a solid sheet of plywood to prevent and eliminate all tripping hazards.

Legislation: Occupational Health and Safety Regulations(Northwest Territories)

Section 12.(d): An employer shall, in respect of a work site, provide and maintain a safe means of entrance to and exit from the work site.

Section 254: An employer shall provide and maintain a safe means of entrance to and exit from a work site.



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Direction Number: 2016-EH-00538-003 **Status:** Open

Required Compliance Date: June 30, 2016

- Observations:** Observed two large free standing propane cylinders on the upper patio deck of the club house.

- Direction:** An employer shall ensure that the two noted propane cylinders are secured from falling and tipping over.

- Legislation:** Occupational Health and Safety Regulations(Northwest Territories)

- Section 405.(4)(a)(iii):** An employer shall ensure that a system (iii) is located, guarded and handled during filling, transportation, use and storage so that the system is protected from damage;



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Regulatory Requirements

Pursuant to section 12 and 14 of the Safety Act if a direction given by a safety officer is not complied with, and the safety officer is satisfied that any place, matter or thing which is the subject of the direction may be a source of potential or imminent danger to the health or safety of persons in an establishment, the safety officer may give a further direction that the place, matter or thing shall not be used until the direction is complied with.

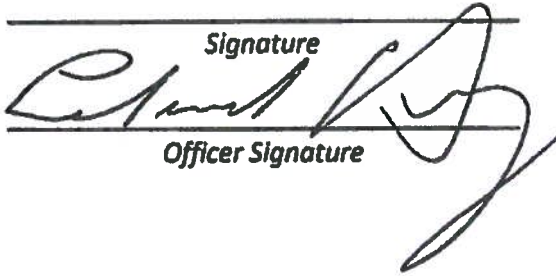
Failure to comply with a direction made by a safety officer is an offence under section 22(1)(b) of the Safety Act which may result in charges under section 22(2) of that Act.

Pursuant to section 16 of the Safety Act, if you disagree with a direction or decision of a safety officer you are entitled to appeal to the Chief Safety Officer within 30 days.

Please return a signed copy of this page as confirmation of receipt.

Received By:

*Employer Representative
(Print)*

Signature


Officer Signature



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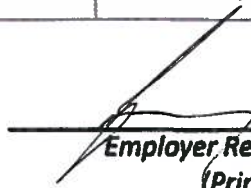

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Record of Compliance

- For each direction, once it is complied with, the Employer must:
 - Write in the actions taken towards complying with the direction given;
 - Initial the line; and
 - Fax or e-mail this page to the Safety Officer on or before the listed compliance date.
- Once all directions are complied with, sign the Record of Compliance and fax or e-mail this page to the Safety Officer.

Direction Number	Compliance Required By	Compliance Status	Date	Initials
2016-EH-00538-001	June 30, 2016	Shawn Moris has been appointed the safety representative for the MGC	June 27 th 2016	MLG
2016-EH-00538-002	June 30, 2016	The wooden pallet has be covered as requested with a piece of plywood Photos sent to Ed Hardy	June 27 th 2016	MLG
2016-EH-00538-002	June 30, 2016	" "		
2016-EH-00538-003	June 30, 2016	Propain tanks have been chained and locked to the deck post. Photo's sent to Ed Hardy	June 27 th 2016	MLG

Verified by:


Matthew Gray
 Employer Representative
 (Print)
 
 Signature