

ERP RESOURCE ASSESSMENT TOOL

Emergency Scenario Assessed: <i>Spill Response in Facility</i>				
Date Analyzed: <i>January 3rd, 2018</i>				
Required Equipment	Findings: (Present, Absent, Condition)	Corrective action to be taken:	Assigned to:	Completion date:
<i>Chemical goggles</i>	<i>Present – mechanical room</i>	<i>n/a</i>		
<i>Face-shield</i>	<i>Present – mechanical room</i>	<i>n/a</i>		
<i>CSA – approved rubber boots</i>	<i>Absent</i>	<i>Shop staff have been instructed to purchase boots to keep on hand in the shop. They will be compensated.</i>	<i>Ringo S will confirm boots are purchased and left in locker room.</i>	<i>February 1st, 2018</i>
<i>Absorption Material, Ensorb</i>	<i>Present – mechanical room</i>	<i>3rd bag to be ordered to have on standby in case of larger spills</i>	<i>Ringo S. has placed order with Acklands</i>	<i>Delivery 1-2 weeks. To be signed-off upon arrival.</i>