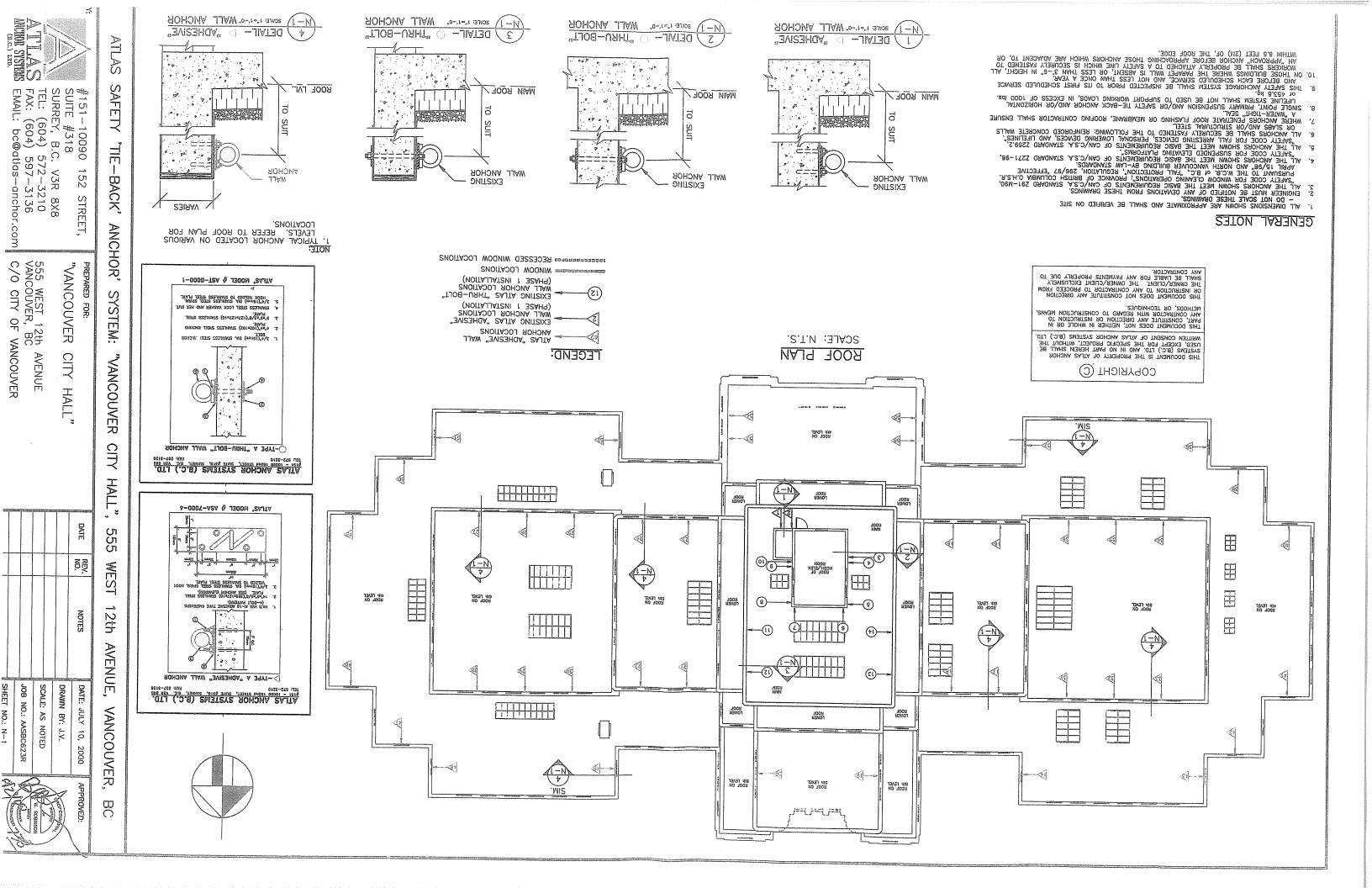


DATE: 07.04.03



DATE: 07.04.03



Owners List of Known Workplace Hazards

| CONTRACT TITLE CUTY HALL VANCO | vider DRY (CE CHANIN | 6 |
|---------------------------------|----------------------|---|
| PROJECT MANAGER (CITY EMPLOYEE) | 207012 | |
| CONTRACT NAME & # (IF KNOWN) | | |

Purpose

This document shall be completed by the project manager, who shall list all the <u>known</u> worksite hazards and all the <u>existing</u> work process hazards that will be associated with the upcoming contract. The completed document shall then be provided to all potential contractors, as part of the tender package, so the project can be bid appropriately based on the known worksite hazards.

Definitions

Project Manager - the City employee designated to be the liaison with the contractor for the purpose of managing, overseeing, coordinating or in any other way administering the contract.

Instructions for Completion

The document must be completed in full. Choices for each entry are:

Y - Yes - the known worksite hazard or existing work process hazard does exist

N - No - the known worksite hazard or existing work process hazard does not exist*, or, a third party (environmental consultant) will address the issue (usually for a hazardous materials assessment)

*based on reasonable estimation from all input by persons with expertise or relevant knowledge and understanding

NA - Not Applicable - the worksite hazard or existing work process is not applicable for this contract type

Information from Hazardous Materials Assessments Provided by a Third Party

A hazardous materials assessment may be completed prior to the Project Manager completing the Owners List of Known Workplace Hazards. Any such assessment should be referenced by the Project Manager in this document and provided with the tender package. Hazardous materials may include asbestos, lead, crystalline silica, ammonia, PCB's, CFC's, moulds, mercury, ozone depleting substances (ODS), radioactive substances.

Assistance in Completing this Document

If you have questions while completing this document, or are unsure if the listed hazards apply, please seek assistance from Health and Safety (604.871.6078 or healthandsafety@vancouver.ca).

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|------|--|---------|---------|-----|
| НА | ZARD OR ISSUE | Project | Manager | ٠ |
| 1. | ASBESTOS-CONTAINING MATERIALS - disturbance or penetrations of flooring, walls, ceiling tiles, pipe lagging, ac pipe, transite siding, particularly in older facilities; e.g., furniture/fixture installation, carpeting/flooring services, and boiler repair/tune-up services. | Yes | No | N/A |
| a) | Asbestos containing materials (ACM) will be encountered | | d | |
| b) | A hazardous materials assessment for asbestos is provided in the tender package | | Q | |
| c) | A hazardous materials assessment for asbestos is the responsibility of the contractor | | Ø | |
| 2. | LEAD-CONTAINING MATERIALS - disturbance of lead-based paint, particularly in older facilities. Also present in certain electrical circuitry and metal alloys; .e.g., overhead bridge crane maintenance/repair, high-voltage cable splicing services, boiler repair/tune-up services, fixture installation services, and chiller maintenance/repair services. | Yes | No | N/A |
| a) | Inorganic lead-containing materials may be encountered | | | |
| .b) | A hazardous materials assessment for lead is provided in the tender package | | ď | |
| c) | A hazardous materials assessment for lead is the responsibility of the contractor | | Q' | |
| | | | | |
| 3. (| OTHER HAZARDOUS MATERIALS - may include ammonia, pcb's, cfc's, moulds, mercury, ozone depleting substances (ods), radioactive substances, sewage, unknown contaminated materials, other: (list other here) | Yes | No i | N/A |
| a) | A hazardous materials assessment for ammonia is provided in the tender package | | | |
| | A hazardous materials assessment for (list the specific hazardous material) will be vided in the tender package | | | u |
| c) | A hazardous materials assessment for (list the specific hazardous materials) will be the contractors responsibility | | Ø | |
| | | | | |
| 4. 0 | CONFINED SPACES - working in vaults, chambers, pits, tanks, etc.; e.g., construction, inspection and testing services, water/fuel storage tank clean-out services, and utility corrosion inspection services. | | | |
| | corresion inspection services. | Yes | No 1 | A/A |
| a) | A hazard assessment (for entry and inspection only) from the City of Vancouver is provided in the tender package | | | ū |
| b) | The City of Vancouver shall provide procedures to isolate adjacent piping, or to lock out equipment (complicated systems only) | | | d |
| c) | The contractor shall be responsible for isolation and lockout procedures | | | D/ |

| - | | | | |
|-----|---|------|---------|-----|
| Н | AZARD OR ISSUE | 1000 | Manager | ·. |
| 1 | ASBESTOS-CONTAINING MATERIALS - disturbance or penetrations of flooring, walls, ceiling tiles, pipe lagging, ac pipe, transite siding, particularly in older facilities; e.g., furniture/fixture installation, carpeting/flooring services, and boiler repair/tune-up services. | Yes | s No | N/A |
| a | Asbestos containing materials (ACM) will be encountered | | | |
| b | A hazardous materials assessment for asbestos is provided in the tender package | | Ø | |
| c) | A hazardous materials assessment for asbestos is the responsibility of the contractor | | Ø | |
| | | | | , |
| 2. | LEAD-CONTAINING MATERIALS - disturbance of lead-based paint, particularly in older facilities. Also present in certain electrical circuitry and metal alloys; .e.g., overhead bridge crane maintenance/repair, high-voltage cable splicing services, boiler repair/tune-up services, fixture installation services, and chiller maintenance/repair services. | Yes | No | N/A |
| a) | Inorganic lead-containing materials may be encountered | | | |
| .b) | A hazardous materials assessment for lead is provided in the tender package | | Ø | |
| c) | A hazardous materials assessment for lead is the responsibility of the contractor | | Q | |
| | | | | |
| 3. | OTHER HAZARDOUS MATERIALS - may include ammonia, pcb's, cfc's, moulds, mercury, ozone depleting substances (ods), radioactive substances, sewage, unknown contaminated materials, other: (list other here) | Yes | No | N/A |
| a) | A hazardous materials assessment for ammonia is provided in the tender package | 口 | | |
| | A hazardous materials assessment for (list the specific hazardous material) will be ovided in the tender package | | | |
| c) | A hazardous materials assessment for (list the specific hazardous materials) will be the contractors responsibility | | Ø | |
| | | | | |
| 4. | CONFINED SPACES - working in vaults, chambers, pits, tanks, etc.; e.g., construction, inspection and testing services, water/fuel storage tank clean-out services, and utility corrosion inspection services. | | | |
| | CONTOCION INSPECTION SCI VICES. | Yes | No 1 | A/A |
| a) | A hazard assessment (for entry and inspection only) from the City of Vancouver is provided in the tender package | | · 🗆 | |
| b) | The City of Vancouver shall provide procedures to isolate adjacent piping, or to lock out equipment (complicated systems only) | | ☐ ' | 4 |
| c) | The contractor shall be responsible for isolation and lockout procedures | | | |

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| 5. | LOCK OUT - industrial equipment maintenance, power machinery repair services, pump maintenance/repair services, mechanical refrigeration systems, elevator repair, overhead bridge crane maintenance/repair services, cathodic protection services, hydraulic test systems repair/service, and air compressor rebuilding services. | Yes | No | N/A | |
|------|--|-------------|--------|---|----|
| a) | Lockout will be required to isolate or prevent the unexpected release of energy (electrical, mechanical, hydraulic, chemical, thermal, kinetic, gravitational, pneumatic) | | | Ø | _ |
| b) | Work will be performed on or near energized equipment, lines, or circuits | | | | |
| lf y | ves to a) or b) describe: | • | | | |
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| 6. | FALL PROTECTION - tree pruning, window and ledge cleaning, window replacement, overhead bridge crane maintenance/repair services, roll-up door replacement, tent installation, awning/canopy installation, overhead air exchange installation, construction inspection and testing services. | Yes | No I | N/A | • |
| a) | Workers will be exposed to a potential fall in excess of 3 m (10 feet), or to a fall of less than 3 m which would likely result in a serious injury (ex. impalement on rebar) | Ø. | | | |
| b) | Scaffolding or ladders will be required to be secured to a building or structure | Ø | | | |
| | LEQUIPMENT WILL BE PROVIDED BY THE COURS | 20 | 71C | R TRE | TW |
| 7. (| OVERHEAD AND UNDERGROUND UTILITIES - tree pruning services, tree removal, utility relocation or replacement, underground utility identification (digging with powered equipment), concrete sawing services, pole painting | Yes | No I | N/A | |
| a) | There will be electrical hazards associated with overhead power lines such as limits of approach and contact | | | | |
| b) | Necessary assurances (in writing) have (or will be) obtained by the City, through the utility company, for any work where minimum limits of approach cannot be maintained (provide documentation and review at pre job meeting with the successful contractor candidate) | | | Image: second control of the control | , |
| c) | Necessary assurances must be obtained (in writing) by the successful contractor, through the utility company, for any work where minimum limits of approach will not be able to be maintained | | | | |
| d) | Underground or hidden utilities are located on the job site and any excavation or drilling work in proximity to an underground utility service must be undertaken in conformity with the requirements of the owner of that utility service | | | V | , |
| If y | es to c), and the specific physical locations where minimum limits of approach will not be intained are known, how will this information be provided to the contractor? | e ablo | e to l | oe . | |

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|---|-------------|--|-------------------------|------------|
| | 8. | CONSTRUCTION, EXCAVATION, SHORING AND DEMOLITION | | Yes No N/A |
| | a) | As Prime Contractor; the City of Vancouver project manager will Project | ll submit the Notice of | 00 |
| | b) | Workers will be required to enter an excavation over 1.2m (4 ft |) in depth | |
| , | | | | |
| | 9. | CHEMICALS, SOLVENTS, FUMES, VAPORS, AND/OR DUSTS (exist known worksite hazard only) - ice rinks, swimming pools, cleani paints, coatings, binders; e.g., storage tank clean-out services, installation (epoxies), and flooring | ng solvents, adhesives, | Yes No N/A |
| | a) | The worksite has chemicals solvents, fumes, vapors or dusts that contractor & ALLAE, BULL OF | t may affect the | ØOO |
| | b) | Material Safety Data Sheets for chemicals currently in use at the available, on request, to the contractor | e worksite will be | |
| (| If y | es to a), list the work processes and/or chemicals in use: UTRALTOR WILL PROVIDE MSDS F | of CHEMIC | u WE. |
| | 10. | NOISE - (existing work processes only) | | Yes No N/A |
| | a) | Employees will be exposed to noise levels above 85dbA | | |
| | ОТІ | HER HAZARDS (NOT IDENTIFIED ABOVE) | | |
| | a) \ | NEATHER | | - |
| | b) \ | VEHICULA TRAFFIC | | |
| | c)_ | | | |
| | KNO | OWN WORKPLACE HAZARDS LIST COMPLETED BY | | |
| - | | ject Manager Name (print): | • | |
| | a | MP 22 SAP | | |
| | Pro | ject Manager Signature: | Date: | VOLIQ |
| - | Titl | ^ | Phone: | WUD |
| | 1 | R892 | ben and 2 | 700 |

| 8. CONSTRUCTION, EXCAVATION, SHORING AND DEMOLITION | Yes No N/A |
|---|------------|
| a) As Prime Contractor, the City of Vancouver project manager will submit the Project | Notice of |
| b) Workers will be required to enter an excavation over 1.2m (4 ft) in depth | |
| | |
| 9. CHEMICALS, SOLVENTS, FUMES, VAPORS, AND/OR DUSTS (existing work proknown worksite hazard only) - ice rinks, swimming pools, cleaning solvents, paints, coatings, binders; e.g., storage tank clean-out services, countertop installation (epoxies), and flooring | |
| a) The worksite has chemicals solvents, fumes, vapors or <u>dusts</u> that may affect contractor & ALDAE BUILD VP. | the |
| b) Material Safety Data Sheets for chemicals currently in use at the worksite was available, on request, to the contractor | ill be |
| If yes to a), list the work processes and/or chemicals in use: CONTRACTOR WILL MOUDE MSDS FOR CHEMICAL BEING NED. | |
| 10. NOISE - (existing work processes only) | Yes No N/A |
| a) Employees will be exposed to noise levels above 85dbA | |
| OTHER HAZARDS (NOT IDENTIFIED ABOVE) | |
| | |
| a) WEATHER | |
| DI VEHICUIAR TRAFFIC | |
| c) | |
| | |
| KNOWN WORKPLACE HAZARDS LIST COMPLETED BY | |
| Project Manager Name (print): | |
| POTCHAR 219429 | , |
| Project Manager Signature: Date: | D9,2018 |
| Title: Phone: | 168 2758 |

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