

Operations Division Occupational Health and Safety

Field Visit Report

OHS Case ID: 02889QFPT010

Field Visit no: 02889QFPV012

Visit Date: 2021-MAR-12

Field Visit Type: INITIAL

Workplace Identification CITY OF HAMILTON - WATER & WASTE WATER TREATMENT PLANT
700 WOODWARD AVENUE, HAMILTON, ON, CANADA L8H 6P4

Notice ID:

Telephone:
(905) 546-2424

JHSC Status:
Active

Work Force #:
50

Completed %:

Persons Contacted CARY MACDONALD - H & S COORDINATOR 2) DARREN LISTER - MECHANICAL SUPERVISOR

Visit Purpose: COMPLIANCE REVIEW OF EVENT

Visit Location: 700 WOODWARD AVE & HCSO TANK 1, NEAR ROSEDALE ARENA

Visit Summary: ORDER ISSUED WORKER REP WAS NOT AVAILABLE AT TIME OF VISIT.

Detailed Narrative:

Event details:

Workers are in a tank around 150 ft below ground without wearing PPE. No face masks, harnesses and no sensors in the CSO Tank located behind the Rosedale Park Arena.

Summary:

A review of the site was completed this date. There is a small building adjacent to HCSO 1. A door inside that leads to the confine space was not adequately secured and did not have a sign indicating the confine space warning. Order issued.

4 workers had attended adjacent to the above site to an access door, just north east that is at grade. The access sought that day may not meet the confine space regulation, but the employer follows their confine space program for entry to this area. It is being managed at this time through their internal procedures.

Require copies:

- Confine Space procedure 2016
- Entry permit PW-WW-PO-F-019-003 Entry permit revision 10
- Confine space plan PW-WW-PO-F-019-014

Recipient	Inspector Data	Worker Representative
Name _____	PETER COUTLEE OCCUPATIONAL HEALTH & SAFETY INSPECTOR PROVINCIAL OFFENCES OFFICER 119 King St W, 14th Flr., Hamilton, ON, L8P 4Y7	Name _____
Title _____	MOLISHAMILTONEAST@ontario.ca Tel: 905-912-1244 Fax: 905-577-1324	Title _____
Signature _____	Signature <i>Peter Coutlee</i>	Signature _____

You are required under the Occupational Health and Safety Act to post a copy of this report in a conspicuous place at the workplace and provide a copy to the health and safety representative or the joint health and safety committee if any. Failure to comply with an order, decision or requirement of an inspector is an offence under Section 66 of the Occupational Health and Safety Act. You have the right to appeal any order or decision within 30 days of the date of the order issued and to request suspension of the order or decision by filing your appeal and request in writing on the appropriate forms with the Ontario Labour Relations Board, 505 University Ave., 2nd Floor, Toronto, Ontario M5G 2P1. You may also contact the Board by phone at (416) 326-7500 or 1-877-339-3335 (toll free), mail or by website at <http://www.olrb.gov.on.ca/english/homepage.htm> for more information.

The Government of Ontario wants to hear from you. You can provide feedback on this visit at 1-888-745-8888

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Notice ID:

Order(s) /Requirement(s) Issued To:

To: **CITY OF HAMILTON** Org/Ind Role **Primary Employer**

Mailing Address:
501 SHAVER RD, ANCASTER, ON, CA L9G 3K9

Order(s) /Requirement(s) Description:
You are required to comply with the order(s) /requirement(s) by the dates listed below.

No	Type Code	ActReg	Year	Sec.	Sub Sec.	Clause	Text of Order/Requirement	Comply by Date
1	Time	OHSA	1990				The employer shall ensure that where there is a possibility of unauthorized entry into a confined space, each entrance to the confined space in the HCSO building#1; (a) is adequately secured against unauthorized entry or (b) has been provided with adequate barricades, adequate warning signs regarding unauthorized entry, or both.	2021-MAR-19
02889QFPV013		632	2005	17			An unauthorized worker may have had access and there was no sign or lock on the door to the confine space.	

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Name _____	PETER COUTLEE OCCUPATIONAL HEALTH & SAFETY INSPECTOR PROVINCIAL OFFENCES OFFICER 119 King St W, 14th Flr., Hamilton, ON, L8P 4Y7	Name _____
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