### 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

**Telephone:** (905) 546-2424  
**J HSC Status:** Active  
**Work Force #:** 50  
**Completed %:**

**Persons Contacted:**  
CARY MACDONALD - H & S COORDINATOR  
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

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### Recipient  
**PETER COULTEE**  
OCCUPATIONAL HEALTH & SAFETY INSPECTOR  
PROVINCIAL OFFENCES OFFICER  
119 King St W, 14th Flr., Hamilton, ON, L8P 4Y7  
Tel: 905-912-1244  
Fax: 905-577-1324

### Inspector Data  
**Name:** PETER COULTEE  
**Title:** OCCUPATIONAL HEALTH & SAFETY INSPECTOR  
**Address:** 119 King St W, 14th Flr., Hamilton, ON, L8P 4Y7  
**Phone:** 905-912-1244  
**Fax:** 905-577-1324

### Worker Representative  
**Name:**  
**Title:**  
**Signature:**

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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 or request suspension of the order or decision before 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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Workplace Identification: CITY OF HAMILTON - WATER & WASTE WATER TREATMENT PLANT
700 WOODWARD AVENUE, HAMILTON, ON, CANADA L8H 6P4

Order(s) /Requirement(s) Issued To:
To:
CITY OF HAMILTON
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.

<table>
<thead>
<tr>
<th>No.</th>
<th>Type</th>
<th>Code</th>
<th>ActReg Year</th>
<th>Sec.</th>
<th>Sub</th>
<th>Clause</th>
<th>Text of Order/Requirement</th>
<th>Comply by Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Time</td>
<td>OHSA</td>
<td>632</td>
<td>2005</td>
<td>17</td>
<td></td>
<td>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. An unauthorized worker may have had access and there was no sign or lock on the door to the confined space.</td>
<td>2021-MAR-19</td>
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</tbody>
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Recipient: PETER COUTLEE
Name: OCCUPATIONAL HEALTH & SAFETY INSPECTOR
Title: PROVINCIAL OFFENCES OFFICER
Mailing Address: 119 King St W, 14th Flr., Hamilton, ON, L8P 4Y7
Phone: 905-912-1244
Fax: 905-577-1324
Email: MOLISHAMILTON.NEAST@ontario.ca

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