Inspection Report

Report No.: 9010133
Report Date: Oct 14, 2021
Inspector: Gilmet, William
Phone: 647-459-9665
Email: wgilmet@tssa.org

TECHNICAL STANDARDS and SAFETY AUTHORITY

345 Carlingview Drive
Toronto, Ontario M9W 6N9
Toll free 1-877-682-8772
www.tssa.org

INSPECTION LOCATION:
WOODWARD WASTEWATER TREATMENT PLANT
700 WOODWARD AVE
HAMILTON
L8H 6P4

INSPECTION CUSTOMER:
CITY OF HAMILTON
71 MAIN ST W
3RD FLOOR, BLDG & LICENSING DEPT
HAMILTON LBP 4YS

Inspection report delivered by email: CITY OF HAMILTON(mgabriel@synagro.com)
SCHINDLER ELEVATOR (tssa.swontario@ca.schindler.com)
(jeffrey.freeman@schindler.com)
(kchristie@synagro.com)

INSPECTION DETAILS
Date of Inspection: Oct 13, 2021
Total Hours: 1.75 (Travel time not included)
Type: Periodic Inspection (Elevating Devices)

Reference No.: 64890482
Equipment: Passenger Elevator
Building Type: OFFICE

INSPECTION NOTES

Inspection order(s) are issued pursuant to my authority under section 21. (1) of the Technical Standard and Safety Act, 2000.

Failure to comply with inspection orders by the required date may result in this device being removed from service.

ISSUED INSPECTION ORDER(S) TO: CITY OF HAMILTON

<table>
<thead>
<tr>
<th>No.</th>
<th>Inspection Order(s)</th>
<th>Issued Date</th>
<th>Compliance Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ED CAD  3.14.1</td>
<td>Oct 14, 2021</td>
<td>Jan 12, 2022</td>
</tr>
<tr>
<td></td>
<td>The device designation (alphabetical or numerical identification) shall be engraved or painted on the car crosshead or car frame, visible from the point of access. The TSSA installation number shall be permanently posted on the car top, visible from the point of access.</td>
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<tr>
<td>2</td>
<td>ASME A17.1/CSA B44-10 8.6.1 (CAD)</td>
<td>Oct 14, 2021</td>
<td>Nov 13, 2021</td>
</tr>
<tr>
<td></td>
<td>The in car emergency lighting shall be made operative.</td>
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<td>3</td>
<td>ASME A17.1/CSA B44-10 8.6.1 (CAD)</td>
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<td>Nov 13, 2021</td>
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<td>The emergency alarm shall be operative when activated by the alarm or emergency stop button in the car.</td>
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<td>ASME A17.1/CSA B44-10 8.6.1 (CAD)</td>
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<td>The two-way communication means shall provide on demand to authorized personnel, information that identifies the building location and elevator number and that assistance is required. This elevator is located in the Biosolids Management building and the recording or message shall reflect this.</td>
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<td>5</td>
<td>OESC 2015  38-085(2)</td>
<td>Oct 14, 2021</td>
<td>Jan 12, 2022</td>
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<td>All receptacles installed in the machine room / machine space shall have Class A ground fault circuit interrupter type protection. One GFCI protecting the others is permitted.</td>
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<td>Repair or replace the top of shaft machine space receptacle. It is not functioning.</td>
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<td>Provide adequate running clearances between car and hoistway/ counterweight/ counterweight guard.</td>
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The clearance between the car and the pit ladder is not sufficient.

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This report is issued under the Technical Standards and Safety Authority Act, 2000, s. 17 (1)

17. (1) An inspector may conduct an inspection and may, as part of that inspection, enter and inspect at any reasonable time the lands and premises where any of the things, parts of things or classes of things to which this Act, the regulations or a Minister’s order apply are used, operated, installed, made, manufactured, repaired, renovated or offered for sale for the purpose of,

(a) ensuring compliance with this Act, the regulations or a Minister’s order;
(b) ensuring that an authorization holder remains entitled to the authorization; or
(c) determining whether a hazardous condition exists. 2006, c. 34, s. 25 (5).

As a not-for-profit regulatory authority, TSSA operates on a cost recovery basis.