

**SCHOOL DISTRICT NO. 22 (VERNON)**

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PRE-JOB / POST JOB CHECKLIST (Asbestos)**Pre-Job Checklist** for low risk abatement activities.

Work order # _____

Names of workers:	
Location:	
Date:	Risk level:
Time:	Start: Finish:
Amount removed /dislodged	
Supervisor Signature:	

Lead hand must review the following with employees before work is to proceed:

Yes	Completed prior to work
<input type="checkbox"/>	Notice of project posted
<input type="checkbox"/>	Safe work procedures reviewed and posted
<input type="checkbox"/>	Tailgate meeting record is signed and posted
<input type="checkbox"/>	Respirator daily fit test documentation completed and posted
<input type="checkbox"/>	Materials available as per procedure
<input type="checkbox"/>	Disposal / storage determined and communicated

Upon completion of work, lead hand is to ensure **Post-Job Checklist** is completed:

YES	Completed post work
<input type="checkbox"/>	Area checked to ensure all material debris, etc. is accounted for
<input type="checkbox"/>	All equipment is cleaned and vac hoses taped off
<input type="checkbox"/>	All debris is double bagged and stored appropriately
<input type="checkbox"/>	Cleanup procedure completed
<input type="checkbox"/>	Un-used Material and cleaned equipment returned to job box
<input type="checkbox"/>	All documentation returned to Safety officer

Post Job Supervisor Signature _____

Respirator Pre Use Checklist

Name:			Date:		
Respirator ID:					
Face Piece			Yes	No	
Folds, creases, distortion on face piece					
Broken fittings (ex strap holder)					
Dirt					
Warped surfaces					
Straps			Yes	No	
Lack of elasticity					
Broken or faulty buckles					
Valves			Yes	No	
Missing or damaged					
Residue on the valves					
Curled valves					
Cartridge			Yes	No	
Proper cartridge for the job					
Crack Free					
Clean					
Not expired					
			Yes	No	
Have you been fit tested this year					
Are you clean shaven					

**If anything is not satisfactory then you can not
proceed with the job.**



WORKING TO MAKE A DIFFERENCE

Notice of Project

Confirmation number: **E729480**

Owner information

Account #:
Name: **Sd 22**
Country: **Canada**
Address: **1401 - 15 st**

City: **Vernon**
Province: **British Columbia**
Postal code: **V1T 8S8**

Contractor information

Account #:
Name:
Country: **Canada**
Address:

City:
Province: **British Columbia**
Postal code:

Person in charge of project

Name: **John Garossino**
Job title: **Manager Maintenance**
Email:
Phone number: **(250) 306-0854** Ext:

Person completing this form

Name: **Brent Dawson**
Email:
Phone number: **(250) 549-9244** Ext:

Has the prime contractor agreed in writing with the owner to be the prime contractor?

Additional documents and delivery method

Additional documents: **Yes**
Delivery method: **Hand Delivered**
Sent date: **2016/12/07**

Confirmation number: **E729480**

Asbestos, lead or similar exposure activity (OH&S Regulation 20.2 (1)(c)) - At least 24 hours notice required.

Asbestos/Lead/Similar exposure activity contractor

Account #:
Name: **SD 22**
Country: **Canada**
Address: **1401-15st**

City: **Vernon**
Province: **British Columbia**
Postal code: **V1T 8S8**

Hours of work

Hours of work from: **07:00**
Hours of work to: **16:00**

Number of workers per shift

Total: **2**

Consulting firm

Name:

Detailed written work procedures sent with this form

Attachments:
Delivery method:
Sent date:

Building or structure containing asbestos materials involving

Demolition:
Repair: **Yes**
Renovation: **Yes**
Encapsulation:

Building materials containing Friable asbestos material involving

Removal: **Yes**
Enclosure:
Encapsulation: **Yes**

Asbestos risk level

Risk level is: **Moderate**

Lead project information (required only when completing a lead project)

Lead abatement:

Significant disturbance of lead coating:

Similar exposure activity with risk of occupational disease (required only for project under OH&S Regulation 20.2 (1)(c)(iv))

Other significant risk of occupational disease:

Other significant risk of occupational disease explanation:

Confirmation number: **E729480**

Project site locations

Site Location	Start date	Project city	Duration	Unit	Project site location
1	2016/12/15	Vernon	12	Months	District office 1401 15 st Vernon BC v1t 8s8

Please send any questions or attachments to:

Mailing address: **Workers' Compensation Board of British Columbia, Prevention Division**
PO Box 5350 Stn Terminal, Vancouver BC V6B 5L5

Telephone: **(604) 276-3100 in the Lower Mainland, or 1 888 621-7233 Toll Free in BC**

Fax: **(604) 276-3247**

Email: **prevnop@WorkSafeBC.com**

Please note: There is a limit of 10MB's for all of your attachments sent by email

Brent Dawson

From: Prevention Notice of Projects (SM) <PREVNOP@worksafebc.com>
Sent: January-25-17 8:52 AM
To: Brent Dawson
Subject: NOP# E729480 Internet Assigned (Asbestos/Lead) - REVISED

Importance: High

NOP# E729480 Internet Assigned (Asbestos/Lead)**Person in charge:**

Brent Dawson
Safety Officer
250-549-9244

Person completing form:

Brent Dawson
250-549-9244
Written Contractor Agreement?: No
Received Date: 2016/12/07
Additional Documents: Hand Delivered 2016/12/07

Memo Information

Jan 25/17 - Amendment email received from Brent Dawson: "Could you please change the person in charge from John Garossino to Brent Dawson phone # 250 549-9244 on NOP E729480."

Owner Information

Firm Number: 37583
Firm Name: Sd 22
Firm Address: 1401 - 15 st
Vernon BC V1T 8S8

Project Site Location

Project Site Number: 1
Region: 60 KELOWNA Inspection Area: 0379
Project City: Vernon
Project Location: District office 1401 15 st Vernon BC v1t 8s8
Start Date: 2016/12/15 Duration: 12 Months

Asbestos Information**Asbestos Contractor Information**

Firm Number: 37583
Firm Name: SD 22

Firm Address: 1401-15st

Vernon BC V1T 8S8

Hours of Work: Start = 07:00 End = 16:00 Number of Workers = 2

Repair = Yes

Renovation = Yes

Removal = Yes

Encapsulation = Yes

Asbestos Risk Level = Moderate

Since 1917, WorkSafeBC has helped to improve the health and safety of British Columbians in the workplace.

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SCHOOL DISTRICT #22 (VERNON)

District offices, Maintenance

1401 - 15th Street
Vernon, BC V1T 8S8

CHARLES BLOOM SECONDARY

(1894 Glencairn Street)
PO Box 220
Lumby, BC V0E 2G0

CLARENCE FULTON SECONDARY

2301 Fulton Road
Vernon, BC V1H 1Y1

KALAMALKA SECONDARY

7900 McClounie Road
Coldstream, BC V1B 1P8

W. L. SEATON SECONDARY

2701 - 41st Avenue
Vernon, BC V1T 6X3

ALEXIS PARK ELEMENTARY

4205 - 35th Street
Vernon, BC V1T 6C4

BEIRSTO ELEMENTARY

3302 - 27th Street
Vernon, BC V1T 4W7

BX ELEMENTARY

5849 Silver Star Road
Vernon, BC V1B 3P6

CHERRYVILLE ELEMENTARY

108 North Fork Road
Cherryville, BC V0E 2G3

HARWOOD ELEMENTARY

4320 - 20th Street
Vernon, BC V1T 4E3

HILLVIEW ELEMENTARY

1822 Francis Street
Vernon, BC V1B 3A5

J. W. INGLIS ELEMENTARY

(2287 Shuswap Avenue)
PO Box 369
Lumby, BC V0E 2G0

KIDSTON ELEMENTARY

12101 Linden Drive
Coldstream, BC V1B 2H3

LAVINGTON ELEMENTARY

9715 School Road
Lavington, BC V1B 3G4

MISSION HILL ELEMENTARY

1510 - 36th Street
Vernon, BC V1T 6C8

OKANAGAN LANDING ELEMENTARY

7322 Grant Road
Vernon, BC V1H 1G6

SILVER STAR ELEMENTARY

1404 - 35th Avenue
Vernon, BC V1T 2R6

OPEN DOOR

3303 30th Street
Vernon, BC V1T 5E4

Dorothy Alexander Center

3602 30th Ave
Vernon



Kelowna Area Office

Mailing address: PO Box 5350 Stn Terminal, Vancouver BC V6B 5L5
Phone 250-717-4313 | Fax 250-717-4380 | worksafebc.com

January 6, 2017

Brent Dawson, CRSP
Safety Officer
School District 22 (Vernon)

Dear Mr. Dawson,

Thank you for submitting your application (see Appendix 'A' attached to this letter) requesting a 'Standing NOPA (notice of project-asbestos) for ongoing intermittent repair or maintenance work of facilities owned or operated by the Vernon School District (#22). The following documents, submitted by you, have been reviewed:

1. Completed notice of project
2. Asbestos Exposure Control Plan
3. Asbestos inventories
4. Specific procedures
5. Training records

Pursuant to Occupational Health and Safety Regulation 20.2(1) (c) and its associated guideline permission is granted for an initial ongoing NOPA for a period of 1 year from the date of this letter based on the type of ongoing intermittent repair or maintenance work proposed which includes:

- Moderate risk work activity, as defined in 'Regulation' Part 6
- Routine work of short duration, not more than one day or one shift at a time
- Work involving a minimal disturbance of asbestos-containing materials (e.g., replacing several loose asbestos floor tiles; drilling a few holes through asbestos-containing drywall mud or floor tile to mount brackets, frames, or to install floor sills; replacing several asbestos-containing ceiling tiles; removing or making minor modifications to asbestos cement products; boiler inspection/cleaning; repair of a small section - less than one standard 4 ft x 8 ft (3sq m) sheet - of gypsum board that contains asbestos filler compound)
- Work that doesn't include abatement or demolition of asbestos-containing materials that would normally be performed by an asbestos abatement or restoration contractor

In addition the employer is required to ensure that:

- A log record must be kept of each job performed. The record should include the project location, date, duration, hours of work, number of workers, nature/description of the work (including the amount of material that may be removed or dislodged), and confirmation of the risk level (moderate risk)
- The log record must be readily available to WorkSafeBC
- The employer must ensure the decision letter and NOP-Asbestos are available at the worksite during the work activity.

Joint committee:

- A copy of these terms, along with any documents to which they refer, must be given to the Joint Occupational Health and Safety Committee or to the Worker Health and Safety Representative, as applicable.



Kelowna Area Office

Mailing address: PO Box 5350 Stn Terminal, Vancouver BC V6B 5L5

Phone 250-717-4313 | Fax 250-717-4380 | worksafebc.com

Verification:

- The worksite may be inspected by WorkSafeBC officers to confirm these terms are being met.

Failure to comply:

- If the terms and conditions of this acceptance are not complied with, the acceptance may be deemed to be void. Any non-compliance with the terms and conditions of this acceptance, or other infractions relating to the subject matter of the acceptance, may result in imposition of orders and administrative penalties.

Validity:

- The granting of this acceptance is based on the completeness and accuracy of the information provided to WorkSafeBC. Any failure to have provided complete and accurate information may result in revocation of the acceptance and imposition of orders and administrative penalties.

Reconsideration:

- WorkSafeBC may reconsider the granting of the acceptance, or its terms, if it is later found to have been granted in error, new information is received since it was granted or the applicable Occupational Health and Safety Regulation provisions are substantively amended.

If any of the procedures, terms, or conditions of the NOPA and this decision letter are not met or followed, permission may be cancelled and further enforcement activity pursued.

Regards,



Jaret Swanson
Manager Prevention Field Services
WorkSafeBC
CC: OSO Dale Thomas