The City of Winnipeg
Tender No. 184-2019

Appendix 'F'

Template Version: C420190115 - RW

## Appendix F Sample Job Plan

1. EMERGENCY RESPONSE PLA	AN .				
Identify exact location for emergency		nergency phone	e numbers:		
How will you execute a rescue?	SC VH	4-360-HELP (43 C: 204-474-336 IF: 040	.57) 69, 204-474-3007, 204-474-3327, ./FSO: Jeff Breakey - 204-871-20	Blowing Gas - Rural 1-	4-480-5900 388-624-9376 771-2145
0298D/f Rev 16 03					Page 1 of 2
2. DATE	U/G (	plan with the Work Order no.	Crew daily and whenever a Description		the job.
	Yes	No			
3. HAZARD IDENTIFICATION L	IST				
1. Mechanical 1.1 Equipment failure 1.2 Lifting with a boom 1.3 Max work loads 1.4 Vehicle stability 1.5 Moving parts/Sharp objects 1.6 Tension loads/Springs  2. Electricity 2.1 Live contact HV 2.2 Live contact LV 2.3 Induction/backfe 2.4 Induction/backfe 2.5 Static charge 2.6 Step potential 2.7 Flash potential 2.8 Clothing ignition FRC required 2.9 Lockout/Tagout		eed HV eed LV n hazard/	<ul> <li>3. Gravity</li> <li>3.1 Falling from a height</li> <li>3.2 Falling objects</li> <li>3.3 Falling structures</li> <li>3.4 Rigging failure</li> <li>3.5 Working over water</li> </ul>	<ul> <li>4. Applicable</li> <li>4.1 Vehicular</li> <li>4.2 Kenetic</li> <li>4.3 Thermal</li> <li>4.4 Chemical</li> <li>4.5 Confined Space</li> <li>4.6 Excavations</li> <li>4.7 Vehicle or pedestrian traffic</li> <li>4.8 Underground Utilities</li> <li>4.9 Other, specify: <ul> <li>4.9.1</li> </ul> </li> </ul>	
4. JOB STEPS		MAJOR HAZARDS	BARRIERS -	n Hard Hat and Safety Footwear OTHER REQUIRED PPE including eyewear.  Yes No	TIMES (LO/TO)
REVIEWED BY	WA	DATE			
	ууу	ry min du			

0298D/F Rev 16 03						raye 2 01 2				
	RED (It is critical that we mal			, ,						
People	Procedures	Hardware/Equipm	nent	Environment	Workers Affe	ect on Environment				
	Limits of approach			Environment checklist	Caus	e erosion				
Person in charge	De-energize/Isolation	Inspection of e	equipment	Underground locates		ase/spills				
Qualification of	of apparatus	Inspection of t	tools & PPE	l⊨ ~	└─ (liqui	ds/gases/solids)				
personnel	Safety hold off/ Blocking required			Weather conditions		e disposal				
Other work groups/ contractors	Switching orders	Inspection of v	vehicles	Soil conditions/Shoring		s/solids)				
Contractors	Adequate cover-up	Condition of st	tructures	Lighting conditions	Noise	9				
☐ Communication	Grounding apparatus and	Safe loads for	riaging		Fire					
Worker fatigue	vehicles			Adjacent structures/ Vegetation						
Pedestrian control	Work permit/	Adequate cove	er-up	Housekeeping	Spec	ies at risk (plant animal)				
	Clearance to work	Specialized to		Ш		,				
General public	Permit checklists (soft dig,		ted &	Emergency plan/	Distu	rbing waterways/ age/wetlands/				
Traffic control	confined space, etc.)	up-to-date		procedure	buria	age/wellands/ I grounds				
	Review rescue procedures			Open excavations/ Trench		ife Habitat				
Safety watcher	Spiking/Stethoscoping			Hench		iic Habitat				
WHAT ARE THE CHANGES?				HOW WILL THIS AFFECT	T YOUR WO	RK?				
6. PERSONS WORKIN	IG ON THE JOB									
Designated	Crew		Designated			yyyy mm dd				
person in charge	cell	р	erson in char	-ge	Date:	yyyy mm dd				
(Print Name):	no.:		Signature):							
Alternate	Crew		Alternate		5.4	yyyy mm dd				
person in charge (Print Name):	cell		person in chai (Signature):	rge	Date:					
,	no.:		Oignataro).							
Print Full Names of Cre	ew Members:									
yyyy mm dd Initial/Sign off for Tailboard Discussion										
7 OTHER CREWS AN	D. VISITORS Multi-	crow ich			0 - 11					
7. OTHER CREWS AN	acard	crew job inator			Cell phone:					
Be aware of <b>all</b> work cre	ws in the area.				'					
WHAT OTHER CREWS A	RE ON SITE PERSON IN	CHARGE		HOW WILL THEIR JOB A	FFECT YOU	RS				
Any visitors to your site	shall read and sign your Plan									
		DATE	\//	ORKSITE VISITOR SIGN O	FF	DATE				
WORKSITE VISITOR SIGN OFF yyyyy mm dd			WORKSITE VISITOR SIGN OFF yyyyy mm dd							
8 WHEN WORKING IN	N AREAS ZONED AGRICULT	ΠΙΡΔΙ								
	TAREAG ZONED AGRICUL			2.1 F. 4.						
YES NO Bio Security Elevated Risk Factors										
	onfirmed presence of invasive spe									
B. Extremely wet conditions with disturbed soil										
C. W	ork involves close contact with live	restock								
D. Se	ensitive area regarding project or	customer								
If yo	If you answered yes to any of these questions, complete an action plan to mitigate environmental risk.									