



ASSURANCE OF VOLUNTARY COMPLIANCE
PROMESSE DE CONFORMITÉ VOLONTAIRE

- Employer's/ de l'employeur
Employee's/ de l'employé(e)
Custodian/ de l'administrateur

Table with 2 rows: Site No./N° de l'établissement R1871, Assignment No./N° d'assignation MOFEC00594

Pursuant to the Canada Labour Code/Conformément au Code canadien du travail
Part II, Occupational Health and Safety/Partie II, santé et sécurité au travail

Table with 2 columns: Name of Employer or Custodian/ Nom de l'employeur ou de l'administrateur, Work Place or Building/Lieu de travail ou immeuble, Mailing Address/Adresse postale, Site Address/Adresse de l'établissement, Telephone No./N° de téléphone, Date of intervention/Date de l'intervention

GENERAL

No. / No : 1

125.(1)(m)(i) - Canada Labour Code Part II
5.11(7) - Canada Occupational Health & Safety Regulations

Item / Article : The employer did not ensure that the air receivers (air compressors) had been inspected externally at least once a year, where the capacity is greater than 40 L and the air receiver is installed for use at a pressure greater than 1 atmosphere (Gear Locker and Maintenance shop).

Compliance Date / Date de conformité : November 29, 2019

ACTION COMPLETED: Pika Pump & Compressor are performing an inspection & maintenance on all compressors in the gear locker and maintenance shop by Nov. 28, 2019. We are in the que with Technical Safety BC for its annual inspection. Technical Safety BC is unable to provide a date.

No. / No : 2

125.1(d) - Canada Labour Code Part II
10.35(2) - Canada Occupational Health & Safety Regulations

Item / Article : The employer did not ensure all hazardous products used in the work place were properly labelled with a work place label including the product identifier, the hazard information, and a statement indicating that a safety data sheet is available in the work place. Specifically, the tool wash solvent in the Painting room of the Gear Locker, the Maintenance (Cat) shop and the Welding room tool wash basin.

ACTION COMPLETED: Identification labels placed on tool wash solvent in Gear Locker, Maintenance Shop and Welding room tool wash basin.

Compliance Date / Date de conformité : November 29, 2019

No. / No : 3

125.(1)(t) - Canada Labour Code Part II
13.18(c) - Canada Occupational Health & Safety Regulations

Item / Article : The employer did not ensure the abrasive wheel in the Gear Locker Log Shop, the Maintenance (Cat) shop, and the Welding room are operated in accordance with section 4 to 6 of CSA Standard B173.5-1979, Safety Requirements for the Use, Care, and Protection of Abrasive Wheels. At the time of the inspection, the tool rest was observed to be greater than 1/8th of an inch from the grinding area of the wheel.

ACTION COMPLETED: Gear locker log shop and Maintenance (Cat) Shop tool rest adjusted on Nov. 22, 2019. Welding shop grinder has been replaced.

Compliance Date / Date de conformité : November 29, 2019

GEAR LOCKER

No. / No : 4

125.(1)(z.17) - Canada Labour Code Part II

Item / Article : The employer did not ensure the Health and Safety Committee members name and workplace contact is posted in a conspicuous place, available to all employees. The information posted in the Gear Locker was outdated.

ACTION COMPLETED Nov. 22, 2019 - JHSC member names and workplace contacted posted in gear locker lunchroom.

Compliance Date / Date de conformité : November 29, 2019

No. / No : 5

125.(1)(p) - Canada Labour Code Part II
2.2(1) - Canada Occupational Health & Safety Regulations

Item / Article : The employer did not ensure a 'stop-cleat' is installed for use on the manual overhead door in the Gear Locker so that there is no risk of head or body injury caused by an unsecured overhead door.

ACTION COMPLETED Nov. 22, 2019 Overhead door inspected and 'stop-cleat' installed.

Compliance Date / Date de conformité : November 29, 2019

No. / No : 6

125.(1)(q) - Canada Labour Code Part II
10.18(2) - Canada Occupational Health & Safety Regulations

Item / Article : The employer did not develop written instructions for the inspection, test, and maintenance, including frequency, of the Carpentry shop local exhaust ventilation (LEV) system.

ACTION COMPLETED Coast Machinery Co. will provide details on frequency of inspection, testing and maintenance of LEV system by Dec. 13, 2019.

Compliance Date / Date de conformité : November 29, 2019

No. / No : 7

125.(1)(m) - Canada Labour Code Part II

10.18(3)(a) - Canada Occupational Health & Safety Regulations

Item / Article : The employer did not ensure a qualified person conducts each inspection and maintenance of the Carpentry shop LEV system. At the time of the inspection, the hoses of the LEV system were repaired with tape.

ACTION COMPLETED Coast Machinery Co. will service carpentry shop LEV system and set up inspection and maintenance schedule by Dec. 13, 2019.

Compliance Date / Date de conformité : November 29, 2019

No. / No : 8

125.1(b) - Canada Labour Code Part II

10.49(b) - Canada Occupational Health & Safety Regulations

Item / Article : The employer did not ensure the General Purpose Decant Station meets the standards set out in subsection 4.1.6 of the National Fire Code, 1995. Specifically, a spill control system (kit) is required.

Compliance Date / Date de conformité : November 29, 2019

ACTION COMPLETED: A spill kit was put in place on Nov. 22, 2019.

No. / No : 9

125.1(b) - Canada Labour Code Part II

10.48(a) - Canada Occupational Health & Safety Regulations

Item / Article : The employer did not ensure compressed gas is stored in accordance with the Part 3, section 3.3.5 of the National Fire Code, 1995. Specifically nitrogen compressed gas stored outside of the Gear Locker shall be supported on a raised concrete, or other noncombustible, platform and located in an enclosure fenced in conformance with Article 3.3.2.6 (not less than 1.8 meters high and provided with locks when storage area is not staffed).

ACTION COMPLETED: Local contractor to manufacture suitable storage cage/fence for compressed gas. To be completed by Dec. 27, 2019.

Compliance Date / Date de conformité : November 29, 2019

No. / No : 10

125.(1)(k) - Canada Labour Code Part II

14.21 - Canada Occupational Health & Safety Regulations

Item / Article : The employer did not ensure the crane in the Gear Locker was inspected annually by a qualified person. At the time of the inspection, the last evaluation was completed in 2017 by Canco Crane.

ACTION COMPLETED: Canco inspected crane on Nov. 25, 2019 and it has been recertified.

Compliance Date / Date de conformité : November 29, 2019

No. / No : 11

125.(1)(k) - Canada Labour Code Part II

14.9(1) - Canada Occupational Health & Safety Regulations

Item / Article : The employer did not ensure where motorized material handling equipment is regularly used outdoors, the equipment shall be fitted with a roof or other structure that will protect the operator from exposure to any weather condition that is likely to be hazardous to the operator's health and safety. At the time of the inspection, the rented forklifts (Dan's) were not fitted with a roof, used outdoors and retrofitted with plastic material/wood to act as a roof.

ACTION COMPLETED: Rental forklift company (Dan's Forklifts) contacted and is retrofitting forklifts to include roof. To be completed by Dec. 6, 2019.

Compliance Date / Date de conformité : November 29, 2019

No. / No : 12

125.(1)(k) - Canada Labour Code Part II

14.16(1)(b) - Canada Occupational Health & Safety Regulations

Item / Article : The employer did not ensure all motorized material handling equipment that is used in an occupied area and that travels in reverse is fitted with an audible warning device that operates automatically while it travels in reverse. During the inspection, a rented forklift (Dan's 1004 Hyster Forklift) was observed in operation with no back-up alarm.

ACTION COMPLETED: Rental forklift has been removed from service until audible back up alarm repaired. To be completed by Dec. 6, 2019.

Compliance Date / Date de conformité : November 29, 2019

No. / No : 13

125.(1)(k) - Canada Labour Code Part II

14.7 - Canada Occupational Health & Safety Regulations

Item / Article : The employer did not ensure where motorized material handling equipment, specifically forklifts, are equipped with a seat-belt, the seat-belt is fastened when the equipment is in motion.

ACTION COMPLETED: Seat-belt safety blitz implemented via signage, toolbox talks, and enforcement.

Compliance Date / Date de conformité : November 29, 2019

No. / No : 14

125.(1)(k) - Canada Labour Code Part II

14.29(1) - Canada Occupational Health & Safety Regulations

Item / Article : The employer did not ensure where a motorized material handling equipment defect creates a health and safety hazard, the equipment should be taken out of service until it is repaired. During the inspection, a rented forklift (Dan's 613 Hyster Forklift) was observed in operation with a back-up beacon not working.

ACTION COMPLETED: Rental forklift has been removed from service until back up beacon has been repaired. To be completed by Dec. 6, 2019.

Compliance Date / Date de conformité : November 29, 2019

No. / No : 15

125.(1)(h) - Canada Labour Code Part II
16.5(4) - Canada Occupational Health & Safety Regulations

Item / Article : The employer did not ensure first aid stations are inspected each month to ensure the contents are maintained in a serviceable condition. During the inspection, a gravity-flow eye wash station solution had not been replenished to the 15 minute mark line and several portable eye wash bottles had expired solution, in the Gear Locker.

ACTION COMPLETED Portable eye wash bottles have been replaced and gravity-flow eye wash station solution replenished. Inspection of first aid stations added to monthly inspection sheets.

Compliance Date / Date de conformité : November 29, 2019

MAINTENANCE SHOP

No. / No : 16

125.(1)(o) - Canada Labour Code Part II
6.10(4)(a) - Canada Occupational Health & Safety Regulations

Item / Article : The employer did not ensure emergency lighting in the Maintenance shop is tested monthly by hand and the test is recorded.

ACTION COMPLETED: Emergency lighting was tested on Nov. 18, 2019 and a maintenance/testing schedule has been implemented - to be tested at the same time as the monthly fire extinguisher inspections.

Compliance Date / Date de conformité : November 29, 2019

No. / No : 17

125.(1)(i) - Canada Labour Code Part II
9.22(a) - Canada Occupational Health & Safety Regulations

Item / Article : The employer did not install a soap dispenser in the women's change room.

ACTION COMPLETED: A Soap dispenser has been installed in the women's change room.

Compliance Date / Date de conformité : November 29, 2019

No. / No : 18

125.(1)(h) - Canada Labour Code Part II
16.5(3)(b) - Canada Occupational Health & Safety Regulations

Item / Article : The employer did not ensure all first aid stations are clearly identified with a sign. At the time of the inspection the emergency shower in the Maintenance shop did not have signage.

ACTION COMPLETED: Signage has been installed in the Maintenance Shop identifying emergency showers.

Compliance Date / Date de conformité : November 29, 2019

No. / No : 19

125.(1)(h) - Canada Labour Code Part II
16.5(3)(c) - Canada Occupational Health & Safety Regulations

Item / Article : The employer did not ensure first aid stations are readily available and accessible. During the inspection, the emergency shower is located in the Maintenance shop change rooms. The women's change room is locked and requires a key to open.

ACTION COMPLETED: The lock on the women's change room has been removed and the door is now kept unlocked.

Compliance Date / Date de conformité : November 29, 2019

No. / No : 20

125.(1)(o) - Canada Labour Code Part II
17.3(1) - Canada Occupational Health & Safety Regulations

Item / Article : The employer did not ensure all portable fire extinguishers are installed in conformance with Section 6.2 of the National Fire Code (NFC), 1995. Specifically, mounted off of the ground in the Maintenance shop and Welding room.

ACTION COMPLETED: The fire extinguisher was mounted on the wall on Nov. 13, 2019.

Compliance Date / Date de conformité : November 29, 2019

TRAILER REPAIR SHOP

No. / No : 21

125.(1)(h) - Canada Labour Code Part II
16.8(1) - Canada Occupational Health & Safety Regulations

Item / Article : The employer did not provide for immediate use an eyewash station in the Trailer Repair Shed and the Wash bay area. The SDS of the products used should be consulted to determine the required amount of flush time (portable bottle versus gravity flow eyewash).

Compliance Date / Date de conformité : November 29, 2019

ACTION COMPLETED: The employer is installing two outdoor eyewash stations. One on the SW corner outside face of the pressure washing area and one on the North centre column of the trailer repair area. To be installed by Dec. 9, 2019.

FIRST AID ROOM

No. / No : 22

125.(1)(h) - Canada Labour Code Part II
16.7(4) - Canada Occupational Health & Safety Regulations

Item / Article : The employer did not ensure medications, not set out in Schedule II of this Part, are not stored with first aid supplies. Polysporin, Tums, A535 were observed amongst the first aid supplies.

Compliance Date / Date de conformité : November 29, 2019

ACTION COMPLETED: Polysporin, Tums, A535 were removed on Nov. 21, 2019 from the first aid room and signage posted advising FAA that medication MUST NOT be stored with first aid supplies as per CLC Part II and COHS.

No. / No : 23

125.(1)(p) - Canada Labour Code Part II
14.50(3)(f) - Canada Occupational Health & Safety Regulations

Item / Article : The employer did not ensure material is stored in a manner where there is no risk to the health and safety of the employees. During the inspection, boxes of files were stored above the cupboards in the First Aid room in a manner where there was a risk of falling when the cupboard doors were opened.

Compliance Date / Date de conformité : November 29, 2019

ACTION COMPLETED Nov. 21, 2019: Items stored above the cupboards have been removed.

SHED 2

No. / No : 24

125.(1)(v) - Canada Labour Code Part II
2.9(1) - Canada Occupational Health & Safety Regulations

Item / Article : The employer did not ensure the fixed ladder that lead to a work area above the Sprinkler room is equipped with a ladder access swing gate or chain as per section 6.3.3 of ANSI Standard A14.3-2002, American National Standard for Ladders.

Compliance Date / Date de conformité : November 29, 2019

ACTION COMPLETED: A chain was installed on Nov. 14, 2019.

SHED 2 LUNCHROOM

No. / No : 25

125.(1)(i) - Canada Labour Code Part II
9.6(1)(a) - Canada Occupational Health & Safety Regulations

Item / Article : The employer did not ensure the container used for solid or liquid waste is equipped with a cover. At the time of the inspection, the garbage can lid was broken and unsanitary.

Compliance Date / Date de conformité : November 29, 2019

ACTION COMPLETED: Two new garbage bins, with lids, have been placed in the lunchroom.

No. / No : 26

125.(1)(i) - Canada Labour Code Part II
9.2(1) - Canada Occupational Health & Safety Regulations

Item / Article : The employer did not maintain the Shed 2 lunchroom in a clean and sanitary condition. During the inspection, the Shed 2 Lunchroom walls and ceiling tiles were significantly soiled.

Compliance Date / Date de conformité : November 29, 2019

ACTION COMPLETED: The employer met with a contractor on Nov. 18, 2019 and Shed 2 lunchroom will undergo renovations with estimated completion date of Dec. 31, 2019.

I, the undersigned hereby declare that I have read this document, and agree to take such action and to provide the official delegated by the Minister of Labour of the Labour Program named below, within fourteen (14) calendar days of the latest compliance date specified above, for each Item:

1. written confirmation that the remedial action has been taken and the Item is now in compliance; or
2. a written action plan with time frames for compliance for any outstanding Items.

Official Delegated by the Minister of Labour/
Délégué(e) officiel(le) du ministre du Travail
Harmony Hemmelgarn

Telephone No./N° de téléphone
604-974-6090

Address/Adresse
300 West Georgia Street
Vancouver, BC
V6B 6G3

Je, soussigné, déclare avoir lu le présent document, et suis d'accord à prendre les mesures nécessaires et à informer par écrit le(la) délégué(e) officiel(le) du ministre du Travail du Programme du travail nommé ci-dessous, dans un délai de 14 jours civils à compter de la dernière date de conformité indiquée ci-dessus, pour chacun des articles :

1. une confirmation par écrit selon laquelle la mesure corrective a bel et bien été adoptée et que l'article en question est maintenant conforme; ou
2. un plan d'action par écrit comptant des échéanciers pour la conformité des articles toujours en suspens.

Nelia Correia-Willis

Name/Nom (Please print/lettres moulées s.v.p).



Nov. 26, 2019

Signature

Date

Western Stevedoring Co. Ltd.

- For the above custodian/Pour l'administrateur ci-haut
 - For the above employer/Pour l'employeur ci-haut
 - Employee of the above employer/Employé de l'employeur ci-haut
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