**Daily Paperwork ![A picture containing text, clipart

Description automatically generated]()**Job #: 40725

**Daily Paperwork**

|  |  |  |  |
| --- | --- | --- | --- |
| Customer | KLS Earthworks | Date | 05/18/2021 08:30 |
| Address | BMO Centre at 20 Roundup Way SE | Planned Scope | Expose Utilities |
| Contact Person | Moe | Operator Name | Jason Duenk |
| Contact Phone | 403-700-3137 | Swamper Name | Darrell Wardberg |
| Contact Email |  | Unit # | Unit 032 |

**Billing Details**

|  |  |  |  |
| --- | --- | --- | --- |
| Customer PO# | K21-10 | Pitrun Conditions | No |
| Customer Job # |  | Winter Conditions | No |
| Customer Line # |  | Remote Hose Used | No |
| After Hours Call | No | Remote Hose Delivered | No |
| Close Out Notes |  | | |
| Special Circumstances |  | | |

**Daily Paperwork**

**Invoice Items Quantity Comments**

|  |  |  |
| --- | --- | --- |
| GENERAL 5012 - Disposal (Clean Fill) | 1 |  |
| GENERAL 5010 - Tri-Drive Hydrovac with Operator and Swamper | 4.5 |  |
| GENERAL 5013 - Travel Charge | 1 |  |

**Material Disposal**

|  |  |
| --- | --- |
| Where was the material taken: | Inertia Environmental Disposal Facility |
| Material Type: | Clean Hydrovac Slurry |
| Net Weight: | 11320 |
| Sensory Analysis Completed: | Yes |
| Hazardous Placard Required: | No |
| Notes: |  |
| {{1ae835be-787c-4a64-8d64-09dbe4e1cf63}:picture(600,600)} | |

**Hazard Assessment**

|  |  |  |  |
| --- | --- | --- | --- |
| Fit for Duty? | {{FitForDuty}} | First Aid Kit Location | In Truck Dog-House |
| PPE Inspected? | {{PPE}} | Eyewash Location | In Truck Dog-House |
| Bonding Used? | {{Bonding}} | Fire Extinguisher Location | In Truck Cab and also in/on Dog-House |
| Fall Protection Used? | {{FallProtection}} | Exceeding 1500 PSI? | {{ExceedingLimits}} |
| Air Monitors Used? | {{AirMonitors}} | Muster Point | Site entrance |
| Respiratory Equipment Used? | {{Respiratory}} | Onsite First Aid Provider | Jason Duenk |
| Lifejackets Used? | {{LifeJackets}} | Local Emergency # | 911 |
| Confined Space? | {{ConfinedSpace}} | Company Emergency Contacts | Dispatch 587-757-1000 Brent Harper 587-439-8492 Chris Philibert 403-836-5005 Chris Miller 403-998-6076 Ryan Olivier 403-650-4884 Jason Williamson 403-333-7744 |
| Photo of Locates |  |

**Hazard Severity Frequency Controls**

|  |  |  |  |
| --- | --- | --- | --- |
| Human - New Employees | Low | Medium | Ensure that equipment specific training is completed prior to working together.Discuss the work and promote an environment that encourages workers to ask questions. |
| Workplace - High pressure hoses/vacuum | Low | Medium | Wear required PPE to protect from high pressure water and vacuum.Never point wands or dig tubes near people.Operate within safe pressures/limits of the equipment.Inspect hoses before use.Ensure both crew members know where the trucks emergency shut off is located. |
| Workplace - Moving Equipment | Medium | Medium | Obtain permission from equipment operators before entering within 10m of their equipment. Eye contact alone is not sufficient.Use a spotter whenever backing up.Avoid standing and walking in the path of moving equipment. |
| Workplace - Overhead Hazards | Low | Medium | User a spotter when moving the truck or boom near overhead hazards.Ensure you know your truck height when driving under overheads structures.Communicate with utility crews about overhead powerline safe proximities if unsure. |
| Workplace - Housekeeping | Low | Low | Clean up hoses, debris, and waste.Ensure rocks and other tripping hazards are moved from high traffic areas.Ensure that slippery surfaces are recognized and handled properly. |
| Equipment - Equipment Condition | Low | Low | Lock-out/Tag-out any equipment that is not in safe operating condition.Do not adjust or tamper with equipment unless qualified to do so. |
| Workplace - Others working in Area | Low | Medium | Discuss work with other party to ensure understanding around each others tasks.Review and sign other party's hazard assessment and get them to review and sign your hazard assessment.Barricade off any excavations or areas of caution. |
| Workplace - Utility Crossings | Medium | Medium | Ensure that locates have been completed.Follow hot dig protocols when excavating in utility right-of-way.Communicate with client if unexpected utilities are found. |
| Workplace - Noise | Low | High | Ensure that appropriate hearing protection is worn at all times when noise exceeds 85db. |
| Workplace - Open Excavations | Low | Medium | Try to stay 1m away from open excavations if possible.Be aware of soil conditions and avoid standing in slough zones.Use fall protection if excavation is greater that 10m deep. |
| Workplace - Flying Debris | Low | High | Ensure workers are wearing appropriate PPE (including safety eyewear).Dig at a pressure suitable for the soil conditions.Protect nearby objects by placing barriers to contain debris. |
| COVID-19 | Medium | Medium | Do not come to work if you feel sick, have any symptoms or meet AHS criteria to isolate/quarantine. Maintain distance between other people onsite (6ft) whenever possible. Consider wearing a mask. Wear gloves and try to touch as few things as possible. Avoid touching your face. Ask customer for any other site specific controls. |

**Name Role Signature**

|  |  |  |
| --- | --- | --- |
| Jason Duenk | Operator | {{425ef9a6-c378-499c-ba06-8b0974ebc300}:picture(100,300)} |

**Site Photos**

|  |  |  |
| --- | --- | --- |
| Name: Finished job Comment: | {{f9d05bfe-39e0-45c8-8ed1-4ba85dfcbcf3}:picture(300,300)} | {{f9d05bfe-39e0-45c8-8ed1-4ba85dfcbcf3MAP}:picture(300,300)} |
| Name: Prejob 1 Comment: Trench the whole way 1.5m deep | {{72c806b6-f7df-437b-b842-ec15b50f1207}:picture(300,300)} | {{72c806b6-f7df-437b-b842-ec15b50f1207MAP}:picture(300,300)} |
| Name: Safety setup Comment: | {{1112f36c-7648-4169-ae79-f289f279fd5b}:picture(300,300)} | {{1112f36c-7648-4169-ae79-f289f279fd5bMAP}:picture(300,300)} |

**Customer Authorization**

|  |  |
| --- | --- |
| Customer Contact | Moe |
| Contact Email |  |
| I authorize that the material can be dumped onsite | false |
| Acceptance of work: The above quantities, prices, specifications and conditions are satisfactory and are hereby accepted. There are no known defects or issues with the work performed. All open excavations now become the responsibility of the customer. | |
| Customer Signature | {{CustomerSignature}:picture(200,300)} |

**Other Attached Document**

|  |  |
| --- | --- |
| {{CustomerPaperworkPhoto}:picture(400,400)} | {{InertiaPaperworkPhoto}:picture(400,400)} |

**Emergency Response Telephone Number: 587-757-1000**

**Bill of Lading**

|  |  |
| --- | --- |
| Bill of Lading Number: | 40725 |
| Waste Generator: | KLS Earthworks |
| Material Origin Location: | BMO Centre at 20 Roundup Way SE |

Transportation Log (One section per trip)

|  |  |
| --- | --- |
| Destination: | Inertia Environmental Disposal Facility |
| Quantity (Loads): | 1 |
| Quantity (Net KG): | 11320 |
| Material Type: | Clean Hydrovac Slurry |
| Hazardous Classification: | No |
| Sensory Analysis: | Yes |
| Notes: |  |

This document certifies that to the best of my knowledge, the above named materials are properly classified, described, packaged, marked, labelled and are in proper condition for transportation according to the applicable laws.