

ORCGA Geographic Council Oshawa Meeting Minutes October 23, 2015



| Attendee Name | Company | Stakeholder Category |
|-----------------|-------------------------------|--------------------------|
| Mike McGivery | Enbridge | Oil & Gas Distribution |
| Paul Pimek | TSSA | Regulator |
| Carmel Woodman | Bell | Telecommunications |
| Darcee Grove | Spring Grove Hydro Excavation | Excavator |
| Jeff Hitchcock | ON1Call | One-Call |
| AI Levy | Promar | Locator |
| Sandy Fevreau | Town of Whitby | Municipal & Public Works |
| Steve Grove | Spring Grove Hydro Excavation | Excavator |
| Stu Mcallister | Region of Durham | Municipal & Public Works |
| Terry Britton | Veridian | Electrical Distribution |
| Vicki Mitchell | Enbridge | Oil & Gas Distribution |
| Heather Muir | Hard Co Construction | Excavator |
| Vance Caird | Bell | Telecommunications |
| Steve Meringer | Oshawa Fire Rescue | Municipal & Public Works |
| Eric Lamain | Region of Durham | Municipal & Public Works |
| Scott Thompson | Municipality of Durham | Municipal & Public Works |
| Jondon Wilson | Hydro One | Electrical Transmission |
| Leanne Ireland | Veridian | Electrical Distribution |
| Ken Smuck | TSSA | Regulator |
| Leonard Greene | TSSA | Regulator |
| Collin Briden | Town of Whitby | Municipal & Public Works |
| Haven Lin | Town of Whitby | Municipal & Public Works |
| Lawrence Corby | Region of Durham | Municipal & Public Works |
| Rob McGlashan | Hydro One | Electrical Transmission |
| Mark Grimley | Enbridge | Oil & Gas Distribution |
| Emily Marsh | Hard Co Construction | Excavator |
| Derek Mepstead | Rogers | Telecommunications |
| Ian Munro | ORCGA Staff | |
| Jennifer Parent | ORCGA Staff | |

| ltem | Meeting Minutes | Action Items |
|------|---|--------------|
| 1 | Oshawa Fire Chief Steve Meringer | None |
| | Oshawa Fire Rescue | |
| | Natural Gas Line Breaks Since January 1, 2013 the Oshawa Fire Service (OFC) has responded to 226 | |
| l | calls for Public Hazard - Natural Gas. Of those 226 natural gas calls, 47 were gas line breaks where OFS was first on scene. | |
| | There were an additional 10 -15% (4-7) more calls where the gas company was on scene first. | |
| | When the OFS communications center receives a call for a Natural Gas line break, the response protocol is to send 2 Pumpers, an Aerial and the Platoon Chief. The dispatcher then notifies the Natural Gas company. | |

| The first arriving units shut off traffic flow by blocking all intersections and lanes of traffic nearest the reported leak. The approach is from upwind. All OFS apparatus is parked far enough away and not over manhole covers in case of gas migration. | |
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| Crews will take air samples in the immediate area with the Altair 4-gas detectors as OFS attempts to evacuate the area. OFS then establishes a 'hot' zone (explosion, building collapse or trench collapse). | |
| OFS then follows the Service Valve Shutoff procedure at buildings served by Enbridge Gas Distribution. | |
| Technical/Trench Rescue Trench Rescue Operations present a significant danger to Fire Department personnel and may involve complex requirements for shoring, hand tools, earth moving equipment and other specialized resources. | |
| The safe and effective management of these operations requires special considerations. Oshawa Fire Services policy is to NOT allow the entry of any personnel into an unsafe trench or excavation. | |
| Cave-ins and collapses generally occur because of unstable soil conditions combined with improper or inadequate shoring. | |
| The potential for additional collapse must always be considered as a primary hazard and personnel must be aware that any action may disrupt the temporary stability and cause and additional collapse. | |
| Temporary stability, at any point in an operation, may be disturbed by removing soil or debris, by adding weight near the edge of an open cut, by vibration, rain, or simply by the passage of time. | |
| Phase 1 Arrive on Scene. Take Command. Size Up First arriving company officer should take command and begin an immediate size- up of the situation. Spotting apparatus. The first-in captain should spot the apparatus at least 50 feet from the location of the trench failure. Command should stage any incoming apparatus at least 150 feet from the scene. | |
| The Primary Assessment Command should determine exactly what has happened Ladders placed no more than 50' apart for all persons working in the trench to evacuate. Approach trench from both ends Assess the potential hazards to the rescuers Secure an RP (responsible party), job foreman, or witness to the accident Identify any language barriers that may be present between witness(es) and rescuers | |
| An immediate assessment of the victim's injuries should be determined Determine how many victims are affected by the accident If no witness is present, command may have to look for clues on the scene as to what has happened If there are victims, command should determine how long the victim has been | |
| buried An early decision must be made as to whether this operation will be run in the rescue or recovery mode. | |
| The Secondary Assessment | |

Assess on-scene capabilities. Assess the need for additional resources. Assign a safety officer. (Safety Sector) Assign personnel.

Phase II Pre-Entry Operations Make The General Area Safe

Create a hot, warm, and cold zone. Hot zone extends 0-50 feet Warm zone extends from 50-150 feet Cold zone extends from 150-300 feet Control Traffic Movement Shut down roadway Re-route all non-essential traffic at least 300 feet around the scene Control Crowd Remove all non-essential civilian personnel to at least 150 feet from the incident Remove all non-essential rescue personnel at least 50 feet from the incident Shut down all heavy equipment operating within 300 feet of the collapse.

Phase III Entry Operations Make The Trench Lip Safe

Approach the trench from the ends if possible. Look for unidentified hazards (i.e. fissures, unstable spoil pile) Assess spoil pile for improper angle of repose and general raveling. Remove any tripping hazards (i.e. shovels, shores, tree roots) Provide level area for ground pads.

Make Trench Safe

Extrication Sector will be responsible for entry operations. Extrication Sector shall ensure that all personnel operating in the hot zone are wearing steel-toed boots, helmet, eye protection and gloves.

Decide on shoring system to be used (i.e. hydraulic shore, pneumatic shore, timber shore).

Create a safe zone in the uncollapsed portion of the trench (possibly from both ends). This shall be accomplished using an approved shoring system, i.e. pneumatic, hydraulic, timber.

Remove the dirt from the collapsed zone. Rescuer shall remain in the safe zone while removing the dirt from the collapsed zone.

Secure all unsecured utilities, pipe or any other obstruction in the trench.

Victim Removal/Accidents With Cave-In

Create a safe zone

Begin dirt removal, operating from a safe zone (buckets, small shovels, by hand). Continue extending safe zone into collapse zone.

Continue dirt removal.

Uncover victim to below the diaphragm.

Begin patient assessment if possible (ABC's)

Begin ventilation if possible.

Completely uncover the victim.

Proper patient packaging.

Remove the victim from the trench (vertical haul, horizontal haul).

Treatment

ABC's and primary survey C-Spine precautions Secondary survey Consider removing the victim from danger prior to providing definitive care. Follow local protocol.

| | Consider Ambient Conditions Heat: Consider rotation of crews. Cold: Consider effects of hypothermia on victim and rescuers. Rain/Snow: Consider the affects of rain or snow on the hazard profile. Time of day: Is there sufficient lighting for operations extending into the night. Consider the affect on family and friends: keep family informed. Consider news media: assign a P.I.O. Call for OSHA: Command should consider calling on OSHA representative to the scene if there has been a serious injury or death. | |
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| 2 | Vance Caird Bell | None |
| | Bell Relocates After detailed investigation and root cause analysis we came to the conclusion that the largest factor leading to late locates was the amount of unnecessary relocates our Locate Service Providers (LSPs) had to complete. | |
| | Examples of unnecessary relocates: Requesting relocates on jobs that have not even started. Requesting relocates just to check the box off in an office to say they've been requested to satisfy internal procedural requirements Requesting relocates even though the field crew could easily be maintaining their own marks based on the initial locate measurements. | |
| | A new policy needed to be built to provide Bell Relocates in a manner that is truly useful to the excavator, and makes productive use of the LSP's time. | |
| | The New Bell Relocate Process: | |
| | The original/initial locate for the project is now valid for the life of the project (assuming the job starts within 60 days of the locate completion date) as we expect the excavators to maintain their field markings. | |
| | Therefore any Relocate ticket that is requested will be suppressed as the Initial Locate is still valid. | |
| | The Bell Relocate Policy does recognize that there are situations where an excavator will need a relocate. Therefore, along with every Relocate Request Suppression Notice, the excavator is given a phone number to call in, speak to a Bell representative and provide a legitimate reason for a relocate. | |
| 3 | Paul Pimek Fuels Safety Inspector TSSA | None |
| | TSSA is a risk-based, prevention-oriented organization that provides a variety of safety services, including public education; training and certification, engineering design review; inspection activities; and safety management consultation. | |
| | The TSSA has been delegated authority to administer and enforce the acts, regulations, standards, and codes of the Technical Standards & Safety Act. | |
| | This act applies to hydrocarbon fuels, specifically, pipelines (oil and gas), liquefied natural gas plants, terminals, etc. | |
| | The Ontario Regulation 210/01 states: | |

| | 9.(1) No person shall dig, bore, trench, grade excavate or break ground with mechanical equipment or explosives without first ascertaining from the license holder the location of any pipeline that may be interfered with. 9.(2) The license holder shall provide as accurate information as possible on the location of any pipeline within a reasonable time in all the circumstances. 10. No person shall interfere with or damage any pipeline without authority to do so. | |
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| | In other words, the Ontario Regulation 210/01 means: An excavator must 'get a locate' prior to disturbing the ground. The excavator must be able to show a copy of a valid locate if asked (up to date, proper dig area, etc). | |
| | "Getting a locate" means ascertaining the location of, through discussion with the locator, examination of the paperwork produced by the locator, the marks they left of the ground, and examining for any obvious field indications. It is not acceptable to simply look for paint, or to simply look at the paper sketch. | |
| | Use all reasonable means to 'ascertain the location".Locate must show underground plant to within 1 m accuracy and be performed within 5 working days of request unless there are extenuating circumstances. | |
| | You cannot damage the pipeline. | |
| | The root causes of pipeline strikes are: Fail to hand dig Assumption Fail to obtain locate/reader fails to understand locate Inaccurate locate | |
| | Paul then discussed real examples of the above root causes. | |
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| | Please plan your digs carefully. | |
| 4 | Please plan your digs carefully. Jeff Hitchcock Education & Training Program Manager Ontario One Call | None |
| 4 | Please plan your digs carefully. Jeff Hitchcock Education & Training Program Manager Ontario One Call Compliance Overview | None |
| 4 | Please plan your digs carefully. Jeff Hitchcock Education & Training Program Manager Ontario One Call Compliance Overview Process Late Locates • Confirm locates are unreasonably late • Review 360 Feedback to confirm status • Contact the LSP or Member • No solution /response inadequate, contact ON1Call Compliance • Provide ticket number, Member name and all related info • ON1Call will provide a complaint number and contact the Member directly and provide response to complainant | None |

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| | Process – Emergency Abuse | | |
| | Contact the excavator prior to arriving on site (if possible) to confirm | | |
| | emergency | | |
| | No solution /response inadequate, contact ON1Call Compliance | | |
| | Provide ticket number, Member name and all related info | | |
| | ON1Call will provide a complaint number and contact the excavator/ | | |
| | Member directly and provide response to complainant | | |
| | | | |
| | Emergency Locate Definition | | |
| | An Emergency Locate Request is defined as a loss of service by a utility that in | | |
| | the circumstances would be considered essential, so that absence of the service | | |
| | can reasonably be expected to result in an imminent or significant safety or | | |
| | environmental hazard, or imminent threat to the person or the public. | | |
| | | | |
| | The facility owners need to take all reasonable steps to complete a Locate | | |
| | response (clear or locate) within two (2) hours from its receipt on the system. | | |
| | | | |
| | Registering a Complaint - Go Online | | |
| | Unline complaint form | | |
| | nttp://www.oniicall.com/ | | |
| | Registering a Complaint - Go Online | | |
| | ONICall Investigations & Compliance Department | | |
| | Divitual Investigations & Compliance Department | | |
| | Thome - (313) 203 0000 Ext 0201 | | |
| | I've complained! Now what? | | |
| | The Compliance Department reviews the complaint to establish and | | |
| | confirm the validity | | |
| | The complaint is input into the ON1Call data base | | |
| | A complaint number is assigned | | |
| | A reply is sent to the complainant, in writing | | |
| | Communication with the Member concerned is provided | | |
| | Member is notified to address the complaint | | |
| | Member and/or Compliance contacts the complaint | | |
| | Member and/or Compliance contacts the complainant to advise or steps being taken | | |
| | Members responds to/ addresses/ corrects the complaint | | |
| | Members responds to/ addresses/ corrects the complaint Chould a Member be found to be non-compliant, thou may be subject to | | |
| | Should a Member be found to be non-compliant, they may be subject to discipling vertice (a) | | |
| | disciplinary action(s) | | |
| 5 | The meeting concluded | A 11 | |
| 5 | | All | |
| | The next GC meeting is scheduled for: | | |
| | 01APR16 Oshawa | | |
| | | | |
| | All other GCs are scheduled for: | | |
| | 17FEB16 Chatham | | |
| | 18FEB16 Sarnia | | |
| | 19FEB16 London | | |
| | 25FEB16 Thunder Bay | | |
| | 02MAR16 Toronto | | |
| | 03MAR16 Burlington | | |
| | 04MAR16 Waterloo | | |
| | 07MAR16 Ottawa | | |
| | 22MAR16 Sudbury | | |
| | • | | |
| | 23MAR16 Barrie | | |
| | 23MAR16 Barrie 24MAR16 Owen Sound | | |

| 31MAR16 | Kingston | |
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| 01APR16 | Oshawa | |