

Significant Aspect	Associated ID #	Area	Activity	Operational Controls	Risk = R+E
Spills	MTC-1	Maintenance	Service Equipment	POL 1006 Prev. Maint., PRO 003 Fuel Handling, SOP 904 Environmental Spill, Spill Kits	22
	MTC-4	Maintenance	Hydraulic Repairs	POL 1006 PM, SOP 904 – Spill Kits	19
	MTC-5	Maintenance	Grease, Fuel Equipment	POL 1006 PM, SOP 904 – Spill Kits	27
	BLD-12, BRG-18, CIV-18, MTC-10	Building, Civil, Bridge, Maintenance	Hazardous/Non-Hazardous Liquid, Materials Storage, Flammables, Fuel Oil, Oil, Antifreeze, etc.	Form 0225 Project Hazard Assessment, POL 1006 PM, PRO 003, SOP 904 - Spill Kits, FLS Storage Cabinets, Secondary Containment Totes, Designated/Identified Storage Areas	27
	CIV-3, BRG-3	Civil, Bridge	De-Watering	OPSS-517	19
	CIV-5	Civil	Watermain Test and Chlorination	OPSS-441	14
	BLD-11, CIV-16, BRG-16	Building, Civil, Bridge	Sediment, Erosion Control	Forms 0225, 0930, 0950	21
	CIV-16, BRG-16	Building, Civil, Bridge	Sediment, Erosion Control	OPSS-805	21
	BLD-10, BRG-10, CIV-10	Bridge	Concrete Work, Removal	OPSS-928	20
	BRG-10	Bridge	Concrete Abrasive Blasting	OPSS-929	20
Use of Petroleum Products	CIV-1, BRG-1	Civil, Bridge	Heavy Equipment Usage	SOP 904, POL 1023 Anti-Idling Policy	20
		Building, Civil, Bridge	Company Vehicle Usage, Fuel Tanks	POL 1006 Prev. Maint, PRO 003, SOP 904, POL 1023 Anti-Idling Policy	20
	BLD-9, BRG-9, CIV-9	Building, Civil, Bridge	Asphalt / Paving	POL 1006 PM, PRO 003, SOP 904, POL 1023 Anti-Idling Policy	20
Emissions to Air	BLD-7, MTC-2	Buildings, Maintenance	Renovation and Demolition, AC Service, Repair	Refrigerants Disposal to be Completed by Licensed Contractor – Document on Form 0225	20, 19
Generation of Hazardous / Designated Waste	BLD-7, CIV-8, BRG-8	Building, Civil, Bridge	Renovation and Demolition	Asbestos, Lead, Mercury, Mould – Disposal to be Completed by a Licensed Contractor – Document on Form 0225	20
	BLD-8, CIV-17, BRG-17	Building, Civil, Bridge	Renovation and Demolition	OPSS-510	20
New Construction – Infrastructure, Generation of Waste	BLD-8, CIV-17, BRG-17	Building, Civil, Bridge	New Construction, Installation of Infrastructure (Pipe, Structures)	Waste Management or Re-Use of Construction Materials	19, 21
Construction In/Near Water	Several Aspects/All Divisions	Building, Civil, Bridge	Construction In/Near Waterbodies and Waterbody Banks	OPSS-182	20