DOMINION MASONRY LTD

7880 Venture St, Burnaby, BC, V5A 1V3
Ph: 604-433-1236
Fax: 604-433-9514

ADDENDUM

2026 DOMINION MASONRY HEALTH AND SAFETY PROGRAM

Table of Contents:

Risk Hazard Assessment (6 pages)

Fall Protection Plan (4 pages)

Silica Exposure Control Planning Tool (1 page with link)

Inspection Form: General Record of Site Inspections (1 page)

Inspection Form: Deficiency Report (1 page)

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RISK HAZARD ASSESSMENT

Task	Hazard	Who is at risk?	Severity	Likelihood	Total Risk Factor	Precautions & Control Measures Required
1. DELIVERY OF MATERIALS AND EQUIPMENT	Traffic	Public Workers	1 Low 2 Moderate **3** High	**1** Very Rarely 2 Rarely 3 Sometimes 4 Frequently 5 Very Frequently	4	FLAGGER
	Tripping	Workers	**1** Low 2 Moderate 3 High	1 Very Rarely 2 Rarely **3** Sometimes 4 Frequently 5 Very Frequently	4	CARE, CLEAN UP
	Run Over	Workers	1 Low 2 Moderate **3** High	**1** Very Rarely 2 Rarely 3 Sometimes 4 Frequently 5 Very Frequently	4	BACK UP BEEPER
2. MIXING STATION	Worker Fall	Workers	1 Low 2 Moderate **3** High	**1** Very Rarely 2 Rarely 3 Sometimes 4 Frequently 5 Very Frequently	4	GUARD RAILS IF OVER 10 FEET
	Falling Materials	Workers, Trades	1 Low **2** Moderate 3 High	1 Very Rarely **2** Rarely 3 Sometimes 4 Frequently 5 Very Frequently	4	CONTROL ZONE IF AT HEIGHT
	Silica Dust	Workers, Trades	1 Low **2** Moderate 3 High	1 Very Rarely 2 Rarely **3** Sometimes 4 Frequently 5 Very Frequently	5	ALWAYS WEAR RESPIRATOR * see Note 1

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RISK HAZARD ASSESSMENT

Task	Hazard	Who is at risk?	Severity	Likelihood	Total Risk Factor	Precautions & Control Measures Required
3. MASONRY SAW	Silica Dust	Workers, Trades	1 Low **2 Moderate** 3 High	**1 Very Rarely** 2 Rarely 3 Sometimes 4 Frequently 5 Very Frequently	3	CUT WET, WEAR HEPA FILTER RESPIRATOR
	Noise	Workers	1 Low **2 Moderate** 3 High	1 Very Rarely **2 Rarely** 3 Sometimes 4 Frequently 5 Very Frequently	4	WEAR EAR PROTECTION
	Flying Debris	Workers	1 Low **2 Moderate** 3 High	1 Very Rarely **2 Rarely** 3 Sometimes 4 Frequently 5 Very Frequently	4	WEAR EYE PROTECTION
4. CUT OFF SAW	Sparks	Workers	1 Low **2 Moderate** 3 High	1 Very Rarely **2 Rarely** 3 Sometimes 4 Frequently 5 Very Frequently	4	SAFETY GLASSES
5. CONCRETE DRILLS	Silica Dust	Workers	1 Low **2 Moderate** 3 High	1 Very Rarely **2 Rarely** 3 Sometimes 4 Frequently 5 Very Frequently	4	ALWAYS WEAR RESPIRATOR * see Note1
6. ELECTRICAL CORDS & PORTABLE LIGHTS	Electrical Shock	Workers	1 Low **2 Moderate** 3 High	**1 Very Rarely** 2 Rarely 3 Sometimes 4 Frequently 5 Very Frequently	3	CONDITION

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RISK HAZARD ASSESSMENT

Task	Hazard	Who is at risk?	Severity	Likelihood	Total Risk Factor	Precautions & Control Measures Required
7. HYDRO MOBILE	Worker Fall	Workers	1 Low 2 Moderate [3] High	[1] Very Rarely 2 Rarely 3 Sometimes 4 Frequently 5 Very Frequently	4	WEAR FALL PROTECTION IF GUARD RAILS NOT IN PLACE
	Falling Materials	Workers, Trades	1 Low [2] Moderate 3 High	1 Very Rarely [2] Rarely 3 Sometimes 4 Frequently 5 Very Frequently	4	CONTROL ZONE
	Pinching Points	Workers	1 Low [2] Moderate 3 High	[1] Very Rarely 2 Rarely 3 Sometimes 4 Frequently 5 Very Frequently	3	CARE WHEN CHANGING LEVELS
8. TELESCOPIC FORKLIFT	Falling Materials	Workers, Trades	1 Low 2 Moderate [3] High	[1] Very Rarely 2 Rarely 3 Sometimes 4 Frequently 5 Very Frequently	4	PROPER LOADING CONTROL ZONE
	Run Over	Workers	1 Low 2 Moderate [3] High	[1] Very Rarely 2 Rarely 3 Sometimes 4 Frequently 5 Very Frequently	4	BACK UP BEEPER
			1 Low 2 Moderate 3 High	1 Very Rarely 2 Rarely 3 Sometimes 4 Frequently 5 Very Frequently		

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RISK HAZARD ASSESSMENT

Task	Hazard	Who is at risk?	Severity	Likelihood	Total Risk Factor	Precautions & Control Measures Required
9. SCAFFOLDING	Worker Fall	Workers	1 Low 2 Moderate [3] High	[1] Very Rarely 2 Rarely 3 Sometimes 4 Frequently 5 Very Frequently	4	WEAR FALL PROTECTION OVER 10 FEET IF NO GUARD RAILS IN PLACE
	Falling Materials	Workers, Trades	1 Low [2] Moderate 3 High	1 Very Rarely [2] Rarely 3 Sometimes 4 Frequently 5 Very Frequently	4	CONTROL ZONE
	Collapsing	Workers	1 Low 2 Moderate [3] High	[1] Very Rarely 2 Rarely 3 Sometimes 4 Frequently 5 Very Frequently	4	PROPER CONSTRUCTION
10. LADDERS	Worker Fall	Workers	1 Low 2 Moderate [3] High	1 Very Rarely 2 Rarely [3] Sometimes 4 Frequently 5 Very Frequently	6	4:1 RULE , TIE OFF, DO NOT USE TOP STEPS
11. RIGGING EQUIPMENT	Rigging Fail	Workers, Trades	1 Low 2 Moderate [3] High	[1] Very Rarely 2 Rarely 3 Sometimes 4 Frequently 5 Very Frequently	4	COORDINATE WITH GENERAL
12. BUCKETS	Bucket Fail	Workers, Trades	1 Low 2 Moderate [3] High	[1] Very Rarely 2 Rarely 3 Sometimes 4 Frequently 5 Very Frequently	4	CHECK CONDITION

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RISK HAZARD ASSESSMENT

Task	Hazard	Who is at risk?	Severity	Likelihood	Total Risk Factor	Precautions & Control Measures Required
13. HOSES	Leaks	Workers, Trades	[1] Low 2 Moderate 3 High	[1] Very Rarely 2 Rarely 3 Sometimes 4 Frequently 5 Very Frequently	2	CHECK CONDITION
14. LOCK UP	Fire	Workers, Trades	1 Low [2] Moderate 3 High	1 Very Rarely [2] Rarely 3 Sometimes 4 Frequently 5 Very Frequently	4	DO NOT STORE FUEL IN CONFINED AREA
15. TEMPORARY LIGHTING	Tripping & Shock	Workers, Trades	1 Low [2] Moderate 3 High	1 Very Rarely [2] Rarely 3 Sometimes 4 Frequently 5 Very Frequently	4	CHECK CONDITION
16. FATIGUE	Various Serious Injuries	Workers, Trades	1 Low [2] Moderate 3 High	1 Very Rarely 2 Rarely [3] Sometimes 4 Frequently 5 Very Frequently	5	FOREMAN TO ALLOW REST PERIOD FOR OBVIOUSLY FATIGUED WORKER
17. OVERHEAD CRANCE	Falling Material	Workers, Trades	1 Low 2 Moderate [3] High	[1] Very Rarely 2 Rarely 3 Sometimes 4 Frequently 5 Very Frequently	4	AWARENESS OF CRANE ACTIVITY, OBEY ANY INSTRUCTIONS
18. SUMP PUMP INSTALLATION	Tripping & Falling	Workers, Trades	1 Low [2] Moderate 3 High	1 Very Rarely [2] Rarely 3 Sometimes 4 Frequently 5 Very Frequently	4	AWARENESS OF PUMP LOCATION, HAZARD MARKED BY GUARDRAILS

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RISK HAZARD ASSESSMENT

19. CLEAN UP	Silica	Workers	1 Low 2 Moderate 3 High	1 Very Rarely 2 Rarely 3 Sometimes 4 Frequently 5 Very Frequently	4	RESPIRATOR *see Note 1

Who is responsible for the action? _____ **Date of Assessment** _____

Reviewed by Management (Name and Sign) _____ **Date** _____

* Note 1 only wear respirator if dust it present

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SITE SPECIFIC FALL PROTECTION PLAN

Date: YY/MM/DD		**Project:**	
Prime Contractor		**Address**	
Supervisor		**Cell #:**	
Site CSO:		**Cell #:**	
Can the work process be changed to eliminate working at heights?		☐ Yes – Plan not needed	☐ No – proceed w/ plan

DESCRIBE THE AREA WHERE THE WORK IS OCCURRING. What side, what level

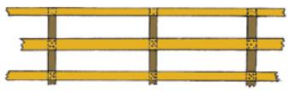
DESCRIBE THE WORK BEING PERFORMED. What are your tasks for this scope of work?

Fall Hazards – Check all that apply

Falling to lower surface that is:	☐ 10 – 25 feet		☐ 25' and over	What is height?
Total fall clearance available (distance from anchor to lower surface)			☐ *under 18'	☐ over 18'
Surface type	☐ Balconies	☐ floor	☐ No slope	☐ Low slope roof (4/12-8/12)
Public below	☐ No public	☐ Public below		☐ *High traffic below
Doors or paths below	☐ No paths or doors	☐ Door below	☐ Path below	☐ Gate below
Ladders/ scaffold	☐ No ladder or scaffolding	☐ ladders	☐ Scaffold	
Mobile Equip	☐ Boom lift	☐ Scissor lift	☐ Other – Describe_____	
High voltage within 6 meters	☐ No high voltage near	☐ Yes – see supervisor		
Ground covers/holes	☐ Yes –stop and control	☐ No		
	Identify all other fall hazards. Use additional pages as necessary			

*items with this asterisk notate the need for specialized systems

Fall Protection Systems: Check off the system(s) you plan to use

Systems	☐ **Guardrails** – no fall 	☐ **Fall Restraint** no slack/ no fall 	☐ **Fall Arrest** slack, possible fall 
Systems using Control Zones		☐ to stop entry by others	☐ For drop object protection

What components (tools) will the system(s) use:

A – Anchor and anchorage	☐ Cast in concrete strap	☐ *Permanent anchor	☐ Web or Cable sling/ choker	☐ Re-usable insert anchor
B - Body holding device	☐ Harness			
C – connecting worker	☐ Carabiner	☐ Lifeline – insert length -		☐ Rope Grab
	☐ E/A lanyard – insert length -	☐ Temp. Horizontal lifeline	☐ Retractable	
Z – Control Zone	☐ Danger tape/ signage on all accessible sides		☐ Doors/entrances signage/ blocked with alternative access available	
Other – describe here				

*Indicates additional engineered requirements. See and attach SJP.

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Assembly Instructions – Use blank pages for sketch

Write down system set up/ assembly instructions as specified by equipment manufacturer: (example: minimum anchorage column thickness, carabiner type requirement, maximum lanyard length for rope grab, etc.)

1. Inspect all pieces of the fall protection systems
2. Confirm with Prime contractor that the control zone area can be created, and the Prime will notify other trades.
3. Confirm that your control zone does not block the only safe access to and from other work areas
4. Follow the instructions that can with your fall protection equipment
5. Calculate how much distance you have between your anchor and ground and confirm your system will stop you before you hit ground
6. Put on and adjust harness
7. Arrange materials and tools to prevent dropping them
8. Set up anchor point
9. Connect lifeline to anchor
10. Connect your rope grab to your lifeline – test by pulling hard to ensure it will lock in a fall
11. Connect lanyard from rope grab to harness
12. Move rope grab as close to your anchor as possible to limit/ remove the freefall if you fell
13. Adjust rope grab as needed
14. Install and work within guardrails as soon as practicable

Add additional steps if needed.

To dismantle follow steps 12 – 6 in reverse order

Maintenance and Inspection Requirements

Equipment will be inspected following manufacturer instruction (when applicable)	Inspect before use completed	Inspection of installation checked after breaks
Anchorage connector	☐	
Body holding device	☐	
Connection system	☐	☐
Control zone	☐	☐
Complete system inspected & tested	☐	

Rescue

Conscious injured unable to effectively help OR Unconscious	☐ DEP Box	☐ Fire Department Prime has agreement in place	☐ Ladder	☐ *Mobile work Platform

Key information

How to summon rescue	☐ Cellular phone - #	☐ Air Horn – located at -_____	☐ Fellow workers nearby
If using mobile work platform who is qualified operator	Name:	Contact info:	

Rescue Procedures

1. Notify supervisor of situation.
2. Use a ladder. Have worker climb up or down ladder to safest area. Ladder can also be used as a place for worker to stand and wait.
3. If a piece of mobile equipment can be used, have qualified operator place work platform under worker and have fellow worker get worker into work platform. In scissor lift on solid ground once worker is in the guardrails the fall protection can be disconnected. In boom lift connect the rescued worker to the boom lift anchor point prior to disconnecting from workers system.
4. If DEP box or Fire department is required notify Prime immediately. If possible, use trauma suspension straps or other comfort items to help with suspension trauma.
5. Once rescued remove entire system from service and implement corrective actions from investigation.

Plan Prepared By:		Date

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Personnel Review

By signing below, I acknowledge and have;

- ***Read, understood and will follow the manufacturer's instructions on proper use, maintenance and inspections of the equipment.***
- ***Will follow, adhere to the plan while carrying out the tasks covered under this plan***
- ***Will stop work if there are deviations from the plan and will report to my supervisor for instructions.***

No.	Name	Signature	Date
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2			
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Notes and sketch area – show the anchor points

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Silica Exposure Plan Creation Tool via BCCSA:

https://www.silicacontroltool.com

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General Record of Site Inspections _____

Site	Date	Status

_____
_____
_____
_____
_____
_____
_____
_____
_____
_____

Nicholas Weir

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Site Inspection Record

Deficiency Report

DATE:

JOBSITE:

ISSUE:_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

Compliance achieved: