Trainers Manual

B311

CITY OF SASKATOON

Water and Sewer Section



CITY OF SASKATOON

Sanitary Sewer Connection Repair Trainers Manual

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Preparation for Training

Resources for Training:

- i. A list of the staff requiring training.
- ii. Familiarization with trainer's manual.
- iii. A meeting room.
- iv. Copies of an "Uncontrolled" procedure, Work Method Checklist and Trainee Manual for each trainee. An "Uncontrolled" documents have the word Uncontrolled watermarked across the pages (found in the trainer's tool kit).
- v. The videos: Confined Space Entry (Canadian)
- vi. Arrangements will be made with the OH&S representative for Public Works, for them to give a presentation on confined space entry.
- vii. Example copies of the following forms, for each trainee's manual (found in the trainer's tool kit):
 - Sewer and Water Maintenance Memo
 - Sewer Cleaning Service Report of Service
 - Daily Work Report
 - Foreman's Job Report
 - Worksite Safety Check Sheet
 - Weekend Material Data Sheet
 - Confined Space Entry Inspection Form
 - Aggregate Tracking Ticket

viii. Presentation and presentation equipment.

- ix. If showing a video in Session 5, a T.V. and V.C.R. will be required.
- x. Certificates of completion for each staff member.
- xi. Examples of all equipment and materials.
- xii. Doughnuts and coffee.

Training Time Table

Session Number	Time	Activity	8:00am Start Time	8:30am Start Time
Session 1	15min	Introduction	8:00am	8:30am
Session 2	75min	Method and Techniques	8:15am	8:45am
	15min	Break	9:30am	10:00am
Session 3	30min	Finish Method and Techniques	9:45am	10:15am
	15min	Break	10:15am	10:45am
Session 4	90min	Review Equipment and Materials	10:30am	11:00am
	60min	Lunch	12:00pm	12:30pm
Session 5	30min	Video: Confined Space Entry	1:00pm	1:30pm
	60min	Confined Space Entry	1:30pm	2:00pm
	15min	Break	2:30pm	3:00pm
Session 6	90min	Review Procedure and Forms	2:45pm	3:15pm
		End of Day	4:15pm	4:45pm

Session 1

Session 1 is the introduction. Start by introducing yourself, your name, your position, how long you have been with the City of Saskatoon and anything else you deem applicable. After your introduction, discuss what the staff will be trained on. An example is given below.

Introduction

The objective of this course is to train staff on how to repair a sewer connection in a timely, efficient manner, while minimizing disruption in service to the customer and insuring the sewer connection repair meets current standards. Should substandard conditions of the peripheral infrastructure be identified, further renovations will be performed.

2

Session 2

Session 2 begins the slide presentation on the methods and techniques section of repairing a sewer connection. The trainee's manual will be handed out at the beginning of this session. The overhead transparences or power point presentation will be used. Show the slide and read any notes in the trainer's copy of the presentation. Feel free to discuss the slide further. Due to time restriction try to get through about half of the slides before the break.

Methods and Techniques

Slide 1



To prepare for this section review each slide. Hand out the trainee manuals before starting the slide presentation.

Slide 2

Sewer Cleaning Record of Service

The Sewer
 Cleaning—Record
 of Service, for the
 water and sewer
 section



The sewer cleaning record of service will have all the information required to facilitate the sewer connection repair. This form is submitted to the Clearances and Locations Work Group.

Slide 3

Clearances and Locations

The Clearances and Locations Work Group will provide drawings, utility locations, location numbers and any required forms



If required, the Clearances and Locations Work Group will coordinate the removal of objects obstructing the excavation, like trees and utility poles.

Daily Work Sheet

Water & Sewer work to be preformed

| The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The preformed | The pref

A daily work sheet is created to provide other departments of the location of Water & Sewer work being performed that day.

Slide 5

Daily Work Sheet Section A

In this view status, location, repair type, priority, job#, location #, activity #, and GL# are shown. Staff not at work are listed at the bottom of the section.

Slide 6

Daily Work Sheet Section B

Section B of the Daily Work Sheet shows additional information on signing, GIS#, utility locations, staffing and comments.

Slide 7

Daily Work Sheet Section C

 Section C shows work pending.

| Profession | Pro

Section C shows work pending.

Public Works Stores

 Supervisor IV will pick up all materials that can be transported by a ¾ ton truck.



Supervisor IV will pick up all materials that can be transported by a ³/₄ ton truck. (For larger material a hoist truck or tandem truck will be used)

Slide 9

APWA Color Codes

 Representatives from utility companies can field locate their lines if required

APWA Colour Codes Electric Power Lines Gas, Oil, or Steam Communications Lines, Cables, or Conduit

Reclaimed Water, Irrigation, and Slurry Lines

Sewers and Drain Lines
Temporary Survey Markings
Proposed Excavation

Representatives from utility companies can field locate their lines if required. All buried utilities shall be identified and marked prior to beginning an excavation. The Clearances and Locations Work Group representative, or the Supervisor IV, will mark the city owned utilities. Locations of the utilities will be the determining factors in performing the excavation. Proposed excavation may be marked in pink or white paint.

Slide 10

Trailer Location

Keep trailers clear of the excavation



Upon arrival at the work site, a location for the trailers will be determined in order to keep them clear of the excavation.

Slide 11

Excavation Site

 The excavation site may have obstructions like fences and trees.



A good practice is to take a picture of the site prior to excavation this may avoid disagreements of property damage and assist landscaping crews in restoration.

Cutting Asphalt

 Every effort should be made to cut the asphalt or concrete



Every effort should be made to cut the asphalt or concrete with an earth saw (winter), quickie saw or asphalt saw (summer) prior to excavating.

When using a saw, a face shield and goggles must be worn.

Slide 13

Asphalt / Concrete Recycling

Asphalt and concrete are to be recycled.



Asphalt or concrete will be stripped, separated and hauled away to the designated reclamation site. Asphalt and concrete are to be recycled.

Slide 14

Correct Shoring

Correct shoring
 will be selected.



Excavator/backhoe and type of shoring will be chosen based on type and condition of soil, and the width and depth of excavation/trench.

Slide 15

Excavation

 Excavating for a sewer main



When excavating, watch the trench for any unmarked utilities. Note that the asphalt at this excavation has not been cut.

Sloping The Trench Walls

Protect labourers in an excavation by sloping the walls or installing shoring.

Good soll

Minimum of 1 metre (3 feet)

Maximum of 1.2

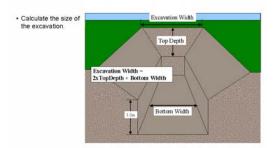
Maximum of 1.2

Maximum of 1.2

Protect labourers in an excavation by sloping the walls or installing shoring. A combination 1:1 (45 degree) slope and vertical face may be used, as long as the vertical face does not exceed 1.2m (4feet) and the overall depth of the excavation is not greater than 5m (15feet)

Slide 17

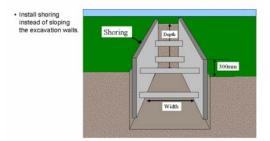
Excavation Size



To calculate the size of the excavation if shoring is not used determine the depth required. The depth can be determined by measuring manhole depths, valve casings, valve chambers etc. Use the formula shown.

Slide 18

Excavation With Shoring



It is best practice to minimize the size of the excavation by installing shoring instead of sloping the excavation walls.

Slide 19

Spoil Piles

Material from the



Material from the trench will be sorted into salvageable material (wet or dry) and non-salvageable material. If stockpiling of salvageable material on site is not a viable option a dumpsite will be used. The toe of the spoil piles must be a minimum of 1m (3Feet) from the edge of the excavation.

Locating Buried Utilities

Establish pipe depth using the feeling rod.

C 1 - 708

Blund 6

Blund

When locating a buried utility deeper than 1.2meters (4feet), shoring should be installed in the excavation prior to worker probing for the utility.

Slide 21

Supporting Utilities

Support buried utilities as required.

 Utility

 Utility Supported from Above

Buried utilities will be supported as required during the excavation.

Slide 22



Slide 23

Struck Gas Line

 The machine must be immediately turned off



In the event that a natural gas line is hit, the machine must be immediately turned off as the engine may ignite the gas (especially in calm conditions).

Overhead Power Lines

 Do not exit a vehicle that has contacted overhead power



If the vehicle contacts overhead power lines do not exit the vehicle until the lines have been de-energized.

Slide 25

Danger Zone

 Do not go in between the excavator bucket and the truck being loaded.



Do not go between the excavator bucket and the truck being loaded. Do not stand under the bucket of the excavator/backhoe. Keep clear of the swing of the turntable and reach of the excavator/backhoe.

Slide 26

Trench Cave-in

 No worker will enter a trench greater than 1.2m (4feet) in depth, without a protective structure.



No worker will enter a trench greater than 1.2m (4feet) in depth, without the installation of a temporary protective structure.

Slide 27

Shoring and Trailer

Inspect the shoring



Make sure shoring and trailer, are clean and in proper working order for transporting. Shoring trailers shall not be used to transport material unless designated for such use. Park trailer where there are no overhead lines or tree branches. Check for cracks on the shoring eyebolts and chains. Ensure that tie down straps are in good condition (Not frayed or torn).

Unloading Shoring

 Hook up chain of adequate length so as not to crowd lift or flexibility.



Hook up chain appropriately so as not to crowd lift or flexibility. Keep the chain short when transporting the shoring from the trailer to the excavation, this prevents the shoring from swinging excessively.

Slide 29

Shoring Installation

- Use the excavator/backhoe to install shoring.
- Naturally frozen soil is not a substitute for shoring



Position the excavator/backhoe far enough back so that the shoring can be lifted and lowered safely. Use tag lines wherever possible. Naturally frozen soil is not considered safe and therefore must be shored.

Slide 30

Shoring Endplates

- Hydraulically expand shoring.
- Install endplates required.



Once the shoring is in the excavation the side panels must be expanded hydraulically to be tight against the excavation walls. Endplates must be installed if the ends of the excavation are not sloped.

Slide 31

Entering the Excavation

- Secure the ladder
- Wear all Persona Protective Equipment.



After shoring is in place, install and secure the ladder in the excavation. Labourers must wear all the required personal protective equipment.

All hand tools are lowered into the excavation using a bucket and rope. Never throw tools into or out of the excavation.

Slide 32

Three Points of Contact

 Three points of contact on the



Three points of contact must be kept on the ladder when in use.

Session 3

Session 3 completes the review of the methods and techniques section of the slide presentation. You should be able to finish reviewing the slides during this session. Try to leave a little time at the end for a question period. Do not go on to the resources required section of the presentation, this will be covered in the next session.

Methods and Techniques

Slide 33



Slide 34



If excavation exposes a curb stop, it must be inspected. The curb stop should be replaced if conditions warrant.

Connection Failure • A failure must be removed and new pipe added. Sewer Main Property Line

If the failure is located between the property line and the sewer main, the entire length of pipe shall be replaced with PVC, unless otherwise directed.

Slide 36

Damaged Pipe Check the pipe.

Once the excavation is complete assess the condition of the pipe for severity and extent of damage.

Slide 37

Cutting Pipe

Cut out damaged section of pipe.



Clay tile pipe shall be cut with tile pipe cutters.

Slide 38

Cutting Fibre Pipe

 Cut Fibre Pipe with a hacksaw.



Fibre pipe shall be cut with a hacksaw or handsaw.

Cutting A/C Pipe

Cut A/C with a tile



Asbestos concrete pipe will be cut with tile cutters. Keep pipe wet while cutting to minimize airborne particles.

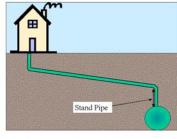
Appropriate respiration equipment must be used. A/C pieces under 5kgs must be double bagged and labelled for transport to the landfill. A dangerous goods carrier must transport A/C pieces over 5kg, and 24hr notice must be given to the landfill scale operators before delivering the A/C pipe.

All standpipes (risers) will be inspected and renovated as required.

Slide 40

Stand Pipe

 The stand pipe is a vertical drop from the elbow to the main.



Slide 41

Remove Pipe

 After cutting remove damaged section of pipe.



Remove failed existing pipe including elbow, standpipe (riser) & service lateral.

Slide 42

Block Pipe

 Prevent debris from entering the



To prevent dirt and debris from entering the sewer main, insert rags into the pipe that is directly connected to the sewer main.

Slide 43 Check Pipe Check the connection pipe for more failures.

Before beginning the repair check the connection pipe for failures further up the line.

Slide 44

Clean Pipe

 Clean the ends of the existing pipe.



Clean both ends of existing pipe.

Slide 45



Slide 46

Connecting Pipe

 If appropriate the bell end of the pipe can be used to connect the pipe.



Depending on the existing pipe material, a coupler may be required to attach the elbow. If the existing pipe has the same outside diameter as the elbow, then the bell end of the pipe may be able to adequately connect them.

Couplers

 A coupler can be used to connect the



If the bell end of the pipe will not adequately connect the two pipes, a coupler must be used. A straight coupler will be used on pipe with the same out side diameter.

Slide 48

Transition Coupler

 Transition coupler is used to connect different sized pipe.



If the two pipe's outside diameters are not the same, a transition coupler shall be installed.

Slide 49

Coupler Installation

 Install coupler on existing pipe first



Install the coupler first on the existing pipe end. Push the coupler back on the pipe so the coupler is even with the pipe edge.

Slide 50

Coupler Installation

 Install coupler on replacement pipe or coupler.



Install new elbow or pipe section into the coupler. Slide the coupler so it is evenly centred over the two pipes.

90°Bend

90° bends must not be used.

Ninety-degree elbows must not be used. Ninety-degree elbows become plugged easier and are much more likely damaged by cleaning equipment.

Slide 52

Correct Bends

 The 22.5° and 45° bends are the correct bends to use.



Insert one end of new pipe into elbow. Use pipe lubricant to assist.

Slide 53



Slide 54

Service Saddle

 A service saddle is used to connect the pipe to the main.



Connect the elbow to the main with a sewer service saddle or onto the riser using a coupler. The service saddle will be secured to the sewer main with 2 stainless steel straps.

Service Saddle Gasket

Place the gasket on the underside of the service saddle.

 Place gasket on service saddle



Slide 56

Service Saddle on Pipe

Set service saddle onto pipe



Set the service saddle on top of the sewermain pipe.

Slide 57

First Clamp

 Affix first clamp to the service saddle



Wrap and secure the first clamp around the service saddle and pipe and tighten.

Slide 58

Second Service Saddle

 Affix second clamp to service saddle



Wrap and secure the other clamp around the pipe and service saddle and tighten.

Service Saddle Installed

Ensure the clamps are between the ridged guides on the service saddle.



Slide 60



Slide 61

Measure Length

 Measure the length between existing pipe stubs.

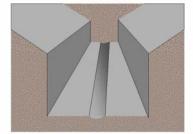


Measure the length of pipe required.

Slide 62

Pipe Foundation

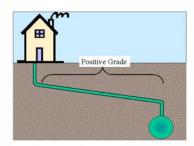
Prepare pipe



Prepare the foundation for the pipe in sub-grade, as shown.

Positive Grade

 Ensure the pipe has a positive



Ensure the section of replacement pipe has positive grade to the sewer main. In other words, the pipe on the house side should be higher than the pipe on the sewermain side.

Slide 64

Cutting Pipe

 Cut the required pipe length.



Cut the required length of replacement pipe.

Slide 65

Insert Pipe into Elbow

 Insert the pipe into the elbow



Insert one end of new pipe into elbow. Use pipe lubricant to assist in inserting the pipe (into elbow).

Slide 66

Connect New Pipe

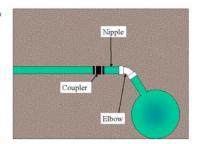
 Connect the new pipe to the existing connection pipe with a coupler.



Slip coupler on to the other end of the new pipe. Align the new pipe with the existing pipe. Slip the coupler back so it is centred over the existing and replacement pipe.

PVC Nipple

 The PVC nipple is between the coupler and the



A PVC nipple is a short length of pipe used to connect the elbow to the existing pipe.

Slide 68

Tighten the Clamps

 Tighten the clamps of the coupler.

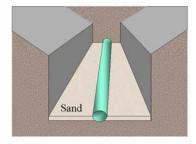


Tighten the clamps on the coupler with a flat head screwdriver and/or nut driver.

Slide 69

Pipe Bedding

bedded to the spring line, with



All sewer connection pipes on City of Saskatoon property will be bedded with sand up to the spring line.

Slide 70

Cover Pipe

Cover pipe and compact.



Cover remaining pipe with gravel and compact.



Slide 72

Service Connections

 Cover services connection and mains with 150mm (6inch) of granular material



Cover service connection and mains with 150mm (6inch) of class-2 backfill material and compact. Use spoil material if suitable. If not bring in clean backfill material.

Slide 73

Non-shrink Backfill

 Non-shrink backfill shall be used beneath (concrete or paving stone), sidewalks or driveways



Non-shrink backfill shall be used beneath (concrete or paving stone), sidewalks or driveways. Leave non-shrink backfill a minimum of 300mm (12inch) below grade.

Slide 74

Backfilling Other Utilities

 Ensure utilities are backfilled according to the specifications.



Ensure utilities are backfilled according to the specifications of the owner of the utility. A representative from the utility may be required to inspect and approve the bedding.

Backfill Material

 Backfill material should conform to City of Saskatoon Standards.



Backfill material should be free from loam [fertile material], sod, boulders or foreign material and frozen lumps.

Slide 76

Compactors

 Mechanical Methods of compaction are required.



Method of compaction to be used will be decided based on suitability.

Slide 77

Hydraulic Tamper

 The hydraulic tamper is an excavator attachment



Hydraulic tamper (excavator attachment) cannot be used closer than 1m(3feet) directly above pipe or service. Backfill shall be placed in 150mm (6inch) lifts.

Slide 78

Walk Behind Tamper

 Backfill in 150mm (6inches) lifts.



Walk behind vibratory compactor will be used around mains, connections and manhole barrels etc. Backfill shall be placed in 150mm (6inch) lifts.

Handheld Plate Tamper

 Backfill in 150mm (6inches) lifts.



Handheld plate tampers are to be used for compacting in the pipe zone, around manholes etc. Backfill shall be placed in 150mm (6 inch) lifts.

Slide 80

Bucket Tamping

 Bucket tamping will be avoided.



Bucket tamping is not an approved method of compacting.

Slide 81

Finished Backfill

 Leave adequate room for asphalt or concrete as per the



Leave adequate room for asphalt or concrete as per Roadway Section instructions. If on grass do not leave topsoil higher than existing grade to accommodate turf.

Slide 82

Disinfectant Applicator

 Disinfect all tools after use.



All tools must be disinfected after use on a sewer repair. Ensure that the proper disinfectant applicator is used.



Excess dirt shall be removed with a wire brush and a rag prior to soaking with disinfectant. Soak items with disinfectant solution (min 5% sodium hypo-chlorite solution), let soak for a minimum of 7 seconds. Scrub item with a clean rag then rinse clean with disinfectant solution. Let tools dry before storing.

Slide 84

Traffic Control Devices

Before leaving the site any unnecessary traffic control devices will be removed

ROAD

ROAD

LIDSED

Before leaving the site any unnecessary traffic control devices will be removed, as per traffic control manual.

Slide 85

Site Restoration

 The applicable department will perform restoration of the site



Others will perform site restoration.

Slide 86



Session 4

Session 4 reviews the last section of the slide presentation on resources required. Get the examples of the equipment out and ready to pass around. When discussing each piece of equipment have it passed around. It is easiest to have all the equipment laid out on a table in the same order as the slides. You should be able to finish reviewing the slides during this session. Try to leave a little time at the end for a question period.

Resources Required

Slide 1



To prepare for this section review each slide.

Slide 2



The number or staff required may vary depending on the size of the job.

Slide 3

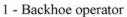


There is one Supervisor IV for each water main repair.



Two labourers are required, one will work out of the excavation (top labourer) and one will work in the excavation (bottom labourer). Occasionally the Supervisor IV will fill the role of top labourer and both labourers will be in the excavation.

Slide 5





One backhoe/excavator operator will be required for each water main repair.

Slide 6

2 - Tandem axle truck operators



Two tandem axle truck operators will be required.

Slide 7

1 - Loader operator (as required)



Occasionally a loader operator is required.

Slide 8



Get the box of sample tools ready to be passed around.

Pass each tool out when you come to that slide.

Slide 9

Feeling Rod



The feeling rod is used for finding buried utilities.

Slide 10

Tunnelling Shovel



The tunnelling shovel is used for digging around the pipe.

Slide 11 Shovel



The shovel is used for digging.

Slide 12 Broom



The broom is used for site clean up.

Slide 13 Scraper



The scraper is used for cleaning off the pipe.

Slide 14



The rasp is used to file the pipe.

Slide 15

Nut Driver

The nut driver is used to tighten the clamps on the coupler.



Slide 16

Flathead Screwdriver



The flathead screwdriver is used to tighten the coupler clamp.

Slide 17

Sledge Hammer



The sledgehammer can be used for knocking the support block into place.

Slide 18

Pick Axe



The pickaxe is used to break up hard soil.

Slide 19 Disinfectant Sprayer



Disinfectant sprayer is used to apply disinfectant (Min 5% Sodium Hypochlorite solution).

Slide 20 Asphalt/Concrete Saw



The Asphalt/Concrete saw is used to cut asphalt concrete.

Slide 21 Quickie Saw



Quickie saw is used to cut sewer pipe.

Slide 22 Tile Cutter



Tile cutters can be used to cut pipe.

Slide 23 Crew Trailer



The crew trailers are used for storage and as a mobile office.

Slide 24 Excavator/Backhoe



The excavator/backhoe is used to excavate but can also be used to lift heavy equipment like shoring into and from excavations.

Slide 25 Shoring & Trailer



Shoring is used to protect workers from the excavation collapsing. Shoring type depends on the quality of soil, width and depth of trenches.

The trailer is used to transport the shoring from and to the excavation area.

Slide 26 Truck



The trucks are used to haul material and tow trailers.

Slide 27 Front End Loader



The front-end loader is used to load trucks with backfilling materials.

Slide 28 Hydraulic Tamper



Hydraulic tamper is an attachment for the excavator. It is used to compact the soil.

Slide 29 Vibratory Compactor



Vibratory compactors are used for small areas.

Slide 30 Handheld Plate Tamper



Handheld plate tampers are used to compact small areas.

Slide 31 Hacksaw



The hacksaw will be used to cut fibre sewer pipe.

Slide 32



To prepare for the next section get the box of example materials ready to be passed around.

Slide 33

Crew Trailer



The sewer connection pipe used is presently PVC, and is often white in colour.

Slide 34

Straight Coupler



The straight coupler can be used to connect pipe with the same outside diameter.

Slide 35 Transition Coupler



The transition coupler can be used to connect pipe of different outside diameters but the same inside diameter.

Slide 36 Short 22.5° Elbow



The elbows are used to adjust the pipe height from the sewer connection to the sewermain.

Slide 37 Long 22.5° Elbow



The long 22.5-degree elbow is preferred to the short bend.

Slide 38 Short 45° Elbow



The short 45-degree elbow is also used to adjust pipe height.

Slide 39 Long 45° Elbow



The long 45-degree elbow is better than the short.

Slide 40 Treated Block



The treated wooden blocks are used to support pipes, clamps and coupler.

Slide 41 Cleaning Rags



Clean rags are used to clean the pipe.

Slide 42 Service Saddle



The service saddle is used to connect the private connection to the sewermain.

Slide 43



Session 5

Session 5 will include the video: Confined Space Entry (Canadian) from Electrolab training systems.

Arrange for the Occupational Health and Safety personnel to come and give an hour talk on confined space entry. If the OH & S personnel are not available continue with the Session 6 following the video.

Session 6

Session 6 will review the procedure and all the required forms. Start by handing out the procedure and review it. Hand out all the required forms, then review each. A general overview of the procedure and each form is given below.

Procedure Introduction

The procedure is a document that focuses: the roles and responsibilities of the required persons, for a specific task, and the critical steps of the task.

Procedures are used primarily during training for a task, and then mainly as a reference document. Procedures should be auditable by either: inspection during the process, or by review of an audit trail upon completion of the process. Procedures are not intended for use while the task is being preformed.

Sewer and Water Maintenance Memo

This form is used to initiate maintenance. It is given to the Clearances and Locations Work Group.

Sewer Cleaning Service -Record of Service

This form is completed when a sewer service has been cleaned. Failures of sewer connections often occur or are discovered during cleans. This form has all the information required to prepare to repair the sewer connection.

Daily Work Report

This is a list of all the work being performed, or to be performed, and who is performing the work. This form comes from the Supervisor VI and goes out to all the Supervisors IV and departments involved in a task.

Foreman's Job Report

This report details the work that has been completed. The Clearances and Locations Work Group gives it to the Supervisor IV with the worksite safety check sheet.

Worksite - Safety Check Sheet

This report lists all the safety requirements that must be met. It is handed out with the Forman's Job Report.

Weekend Material Data Sheet

This form is filled out on the weekend when supplies are taken from Central or Engineering Stores. The form is given to Stores.

Confined Space Entry Inspection Form

This form is filled out when staff enters a confined space, such as manholes and valve chambers. The form should be given to the staff's immediate supervisor.

Work Method Checklist

This form is taken to the job site and the critical steps are checked off as they are completed. The purpose of this form is to ensure none of the important steps are forgotten and to understand how each crew performs each task.

Aggregate Tracking Ticket

Aggregate Tracking Tickets are completed by the tandem truck operators. The form is used to track the aggregate.