required, how those impacts will be minimized and/or controlled. It is strongly recommended that when applicable, site drawings or other plan documents be included with this form as an easier point of reference. While there are several references to attached drawings throughout the subsections, a single drawing/plan can be submitted so long as it captures the full extent of potential impacts. **BCIT Liaison:** Cell #: Project #: Prime Contractor (if none, state BCIT): Project Date(s): **Anticipated Work Times:** to Security Review **GENERAL SITE CONTROL** Site ☐ Contractor will have complete control of worksite (fully enclosed/fenced area). Control ☐ Contractor will have their own work zone, but accessible to some BCIT staff (key/card). **Details:** ☐ Contractor will be working in an accessible area (employee, student, and/or public). ☐ Project requires staging areas or secondary sites beyond main work area. BCIT requires that contractors maintain control over their work area such that their work cannot impact the BCIT Community – describe how work area control will be maintained (barriers, signage, etc.): ☐ Review attached drawing/plan. OR Describe site control measures: LIFE-SAFETY IMPACTS - Select all that Apply □ NA Security Review ☐ Project requires blocking fire lanes. ☐ Project requires blocking fire doors/emergency egress points. ☐ Project will impact emergency service access to campus/building/work area. Describe how these impacts will be managed below and/or with an attached drawing/document: ☐ Review attached drawing/plan. \square NA **HSE Review WORKING AT HEIGHT** ☐ Work does not pose a drop hazard (inspection, not within leading edge, etc.). No information required. ☐ Work does not pose a drop hazard on BCIT controlled/accessed spaces. No information required. ☐ Work poses a drop hazard, including work above active walkways, class/shop areas, public areas, etc. Includes work on roofs, scaffolds, mobile lifting equipment, etc. If selected, describe how the potential drop hazard will be managed below and/or with an attached drawing/document: Note – BCIT work posing a overhead hazard to the BCIT community to have an exclusion zone or other drop

protection controls in place. Implementation of such zone may create other impacts.

☐ Review attached drawing.

FORM 2: CONTRACTOR IMPACT NOTIFICATION

Instructions: Complete this form to identify impacts associated with the contractor activities, and where

Ver. #:

Date:

Security Review	VEHICLE TRAFFIC IMAPCT	□ NA
\square Project will block or disr	upt vehicle traffic on any roads or lots within BCIT property. If selected, desc	cribe how
	ged below and/or through an attached Traffic Management Plan:	
☐ Review attache	d Traffic Management Plan	
Security Review	PEDESTRIAN IMPACTS – Select all that Apply	□ NA
=	upt sidewalks, pedestrian walkways, building entrance areas, etc.	,
· · · · · · · · · · · · · · · · · · ·	tivities in areas with pedestrian traffic (e.g. vehicles/activities in public area	-
☐ Review attache	ibe how these impacts will be managed below and/or attach a plan/drawing	g:
in Review attached	u urawing/pian)	
USE Paviou NOISE VIE	BRATION, DUST, EXHAUST, AND ODOURS – Select all that Apply	□ NA
	es/machinery that will produce elevated noise or vibration for nearby occup	
· · · · · · · · · · · · · · · · · · ·	es/machinery that will produce fumes, exhaust, or odours that may impact r	
occupants or building air		.ca.by
-	oduce dusts that, if uncontrolled, are likely to produce dust and debris that v	will impact
	nders, or passerby outside of the work area.	
	e how these impacts will be managed below and/or attach a plan/drawing:	
☐ Review attache	d drawing/plan.	
HSE Review HAZA	RDOUS BUILDING MATERIAL WORK – Select all that Apply	□NA
	d under full pressurized containment.	
☐ Hazmat scope performe	d within area isolated from public view (e.g. a room or suite of rooms).	
· · ·	in a publicly accessible/viewable area.	
1	e below how these work areas will be set up to prevent access or public visil	bility to
the hazmat scope of work,	· · · · · · · · · · · · · · · · · · ·	
☐ Review attache	u urawing/pian.	

HSE Review SPILLS AND EI	NVIRONMENTAL IMPACTS – Select all that Apply	□ NA			
T	ardous substance spill that could impact BCIT operations				
\square Spills could occur in areas where they are likely to enter the sanitary system (drains, sewers, etc.).					
☐ Spills could occur in areas where they are likely to enter the storm system (drains, sewers, etc.).					
☐ Spills could occur in areas where they are likely to enter a body of water or cause soil contamination.					
<u> </u>	d, would result in a significant environmental incident.				
☐ Project scope presents additional	environmental hazards. e specifics of the spill/environmental hazard and all mea	sures in place to			
mitigate any such risks, and/or attach		sures in place to			
☐ Review attached drawing,					
	P.S				
NOTE 1 – PROJECT WASTE AND MANIFESTS: Ensure that contractors are aware of requirements that					
they contain, store, and dispose of all significant waste produced in the scope of work, unless					
	the BCIT Liaison and relevant Institute Stakeholders.	· · · · · · · · · · · · · · · · · · ·			
	ifest being created, all relevant copies of said manif	est should be			
		addressed/directed to BCIT HSE (SW01-1022) for record keeping			
NOTE 2 – CONTRACTOR PARKING: BCIT Parking provides information on their website					
(https://www.bcit.ca/parking/campus-parking/) regarding contractor parking (see section					
	npus-parking/) regarding contractor parking (see sec	ction			
"Contractor/Vendor Parking). If a	npus-parking/) regarding contractor parking (see sec project requires more specific or impactful parking i	ction			
"Contractor/Vendor Parking). If a	npus-parking/) regarding contractor parking (see sec	ction			
"Contractor/Vendor Parking). If a	npus-parking/) regarding contractor parking (see sec project requires more specific or impactful parking or to get any such accommodations approved.	ction			
"Contractor/Vendor Parking). If a Liaison must contact BCIT Parking	ppus-parking/) regarding contractor parking (see sec project requires more specific or impactful parking to to get any such accommodations approved. SSEM REVIEWS	ction needs, the BCIT			
"Contractor/Vendor Parking). If a	project requires more specific or impactful parking to get any such accommodations approved. SSEM REVIEWS Status	ction			
"Contractor/Vendor Parking). If a Liaison must contact BCIT Parking	project requires more specific or impactful parking to get any such accommodations approved. SSEM REVIEWS Status Approved	ction needs, the BCIT			
"Contractor/Vendor Parking). If a Liaison must contact BCIT Parking	project requires more specific or impactful parking to get any such accommodations approved. SSEM REVIEWS Status Approved Rejected:	ction needs, the BCIT			
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"Contractor/Vendor Parking). If a Liaison must contact BCIT Parking	project requires more specific or impactful parking to get any such accommodations approved. SSEM REVIEWS Status Approved Rejected: Approved Rejected: Approved Rejected: Rejected: Approved Rejected: Approved Rejected:	ction needs, the BCIT			
"Contractor/Vendor Parking). If a Liaison must contact BCIT Parking	ssem reviews Status Approved Rejected:	needs, the BCIT			