# SOLID WASTE MANAGEMENT SYSTEMS ASSET TAGGING STANDARD

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#### 1. ASSET IDENTIFICATION STANDARD

#### 1.1 Purpose of the Standard

- A. The purpose of this document is to establish a Standard that will enable efficient management of Asset related database records, information, physical equipment field Tags and Asset Identification.
- B. This document describes the naming convention for all Solid Waste Management Systems (SWMS) Assets and Components, with the exception of wiring, office equipment, vehicles, and IT equipment where it is not part of a Process and Subprocess (for example, the standard applied to Scalehouse computers and printers as they are part of the weighing function).
- C. The Standard will provide a unique Tag (Identification) for each Asset (that is each piece of equipment or device) in order to allow flexibility in data management. Asset and Components terms defined in this standard must be used if possible. Any new terms created must be approved by the Asset Management Unit and be specific to one type of device only.
- D. This document is a Standard specification to be included in all design contracts and information systems, control systems or contracts related to the installation or removal of equipment.
- E. For all new and existing installation of Asset, all Contract Drawings shall include the appropriate Asset Tag or be assigned a new unique Tag as per this Standard. Any existing Asset Tags shall be provided, according to the most current version of this Standard.
- F. The use of abbreviations in text is allowed with the following restrictions:
  - Only one abbreviation may be used for a word or phrase.
  - A glossary of abbreviations shall be provided to the Asset Management Unit.

#### 1.2 Definitions

- A. "Asset" describes a single piece of equipment or a group of related equipment or devices at a specific location within a Site which perform a certain function.
- B. "Asset Component or Component" is a physical entity for which there is a desire to:
  - Retain Asset specifications or data.
  - Retain costing information against
  - Associate the Entity Operating Procedures or Process Narratives
  - Schedule Planned Maintenance and record maintenance activities.
- C. "Asset Tag" is a unique identifier for a specific Asset or Asset Component or required data point. The Asset Tag is used to identify equipment in the field, in the Work Management System and on all facility design documents and Operations and Maintenance manuals.
- D. "Virtual Asset Tag" is a point other than physical equipment or devices within the field that receive a Tag name to be used within the Work Management System (WMS). The standard will associate the virtual Tags with the physical equipment where applicable.

#### 2. ASSET TAG STANDARDS

#### 2.1 Asset Tag Assignment

- A. Asset Tags are developed and designed to be included in the "Asset Inventory Information Requirements" (Sample Provided in Appendix A) using this Standard. All proposed Asset Tags must be unique and compliant with this Standard.
- B. The Asset Management Unit (AMU) must approve all new Asset Tags to confirm compliance with the Standard. Rules which the Asset Tags must comply with:
  - The new Asset Tag is to be shown on all documentation produced during Design.
  - A physical Asset Tag is to be affixed at the equipment location, where the Standard applies.
- C. New Asset Tag Names are to be entered the Asset Inventory which must include:
  - the Asset Tag Name as assigned according to this Standard.
  - the Asset Information Spreadsheet will also contain location attributes (Site, Process, location) and Asset attributes (Parent Asset)
- D. Once an Identification has been assigned, the Work Management System will be updated to indicate if a piece of equipment has been added, removed, or moved. The asset information in the Work Management System will also be edited to reflect a new piece of equipment in that location.
- E. All Tags covered under this Standard are to be included on all design and "As-Built" drawings.

### 2.2 Asset Tag Coding System

- A. The Asset Tag Coding System consists of up to twenty (20) characters and each section may be of an alpha-numeric combination.
  - Dashes are included, as shown in the examples below.
  - The basic Tag Code shall be:

| AA-AAA- | AAA- | AAAA- | NNN | $\mathbf{A}$ |
|---------|------|-------|-----|--------------|
| (1)     | (2)  | (3)   | (4) | <b>(5)</b>   |

Where: A Denotes Alphabetic character (letter)

N Denotes Numeric character (number)

- B. Each fragment has specific functions and meaning. These fragments or groups of characters are denoted by the numbers 1 to 5 and have the following functions:
  - Fragment 1 is a six-digit character representing the Operational Unit and Site/Installation. (See section 2.3)
  - Fragment 2 is a three-character code representing a Process and Subprocess within the Site/Installation. (See Section 2.4)
  - Fragment 3 is a one to four-character code representing the type of Asset or Component (section 2.5)
  - Fragment 4 is a three-digit numeric code that identifies the Asset Identification (ID) for each Asset or Asset Component. Each Asset or Component will be assigned a Tag in the Work Management System (See Section 2.6)
  - Fragment 5 is a one-character alphabetic code used where there are two Assets which would otherwise have identical Asset Tag ID under the Tagging Standard (See Section 2.7)

Table 1: Example of Asset and Component and Tags

| Asset or Component    | Asset Tags         |
|-----------------------|--------------------|
| Compactor             | TS-DUF-PEQ-CMP-    |
| Hopper and Chute      | TS-DUF-PEQ-HOP-    |
| Hydraulic Piston      | TS-DUF-PEQ-PST-1NN |
| Ram                   | TS-DUF-PEQ-RAM-    |
| Control Panel         | TS-DUF-PEQ-CP-1NN  |
| Emergency Stop        | TS-DUF-PEQ-EST-1NN |
| Hydraulic Power Pack  | TS-DUF-PEQ-HPU-    |
| Pump                  | TS-DUF-PEQ-P-1NN   |
| Motor                 | TS-DUF-PEQ-M-1NN   |
| Pressure Relief Valve | TS-DUF-PEQ-V-1NN   |
| Radiator              | TS-DUF-PEQ-R-1NN   |

# 2.3 Operational Units and Site/Installation Codes (Fragment 1)

- A. The Operational Units and Site/Installation codes use the first two characters to denote type of Operational Unit:
  - TS Waste and Recycling Transfer Station
  - YD Collection or Maintenance Yard
  - OL Operating Landfill
  - CL Closed Landfills
  - OP Organics Processing Facility

B. A list of Site/Installation Codes is represented in the following table:

**Table 2: A list of Site/Installation Codes** 

| CODE   | SITE                           |
|--------|--------------------------------|
| TS-BER | Bermondsey Transfer Station    |
| TS-COM | Commissioners Transfer Station |
| TS-DIS | Disco Transfer Station         |
| TS-DUF | Dufferin Transfer Station      |
| TS-ING | Ingram Transfer Station        |
| TS-SCA | Scarborough Transfer Station   |
| TS-VIC | Victoria Park Transfer Station |
| YD-BER | Bermondsey Yard                |
| YD-DUF | Dufferin Maintenance Yard      |
| YD-ING | Ingram Yard                    |
| OL-GLL | Green Lane Landfill            |
| CL-AME | Amesbury                       |
| CL-BRL | Beare Road                     |
| CL-BLU | Blue Haven                     |
| CL-BWL | Brock West                     |
| CL-COE | Coe Hill Area A and B          |
| CL-DIS | Disco                          |
| CL-DON | Donlands                       |
| CL-RVD | Riverdale                      |
| CL-LRW | Riverwood Lower                |
| CL-URW | Riverwood Upper                |
| CL-STO | Storer Drive                   |
| CL-SUN | Sunrise                        |
| CL-SWD | Stan Wadlow Area A             |
| CL-THK | Thackeray                      |
| CL-KVL | Keele Valley                   |
| CL-MSL | Morningside                    |
| CL-ORT | Orton Park                     |
| CL-WAS | Warden School                  |

- C. For all Asset within the physical boundary (i.e., property line) of the Site/Installation assign the Code corresponding to Site/Installation, this includes equipment within all buildings and Work Areas.
- D. Assign Asset and Components to the Site/Installation where they are located outside of a property boundary but are part of an on-Site Process (for example, Stormwater Management equipment which lies outside the property boundary, but is part of the Stormwater Management System for the Site, where it is owned and/or maintained by SWMS).

E. Codes for Closed Landfill Sites represent Sites at which Electrical Assets Tagging (Arc Flash Project) has taken place. Additional Sites may be added to the list of Closed Landfills at which Asset Tagging should take place.

#### 2.4 Process and Subprocess Codes (Fragment 2)

- A. Process and Subprocess Codes generally correspond to areas within a Site which support a specific function or "Work Area". Assets will be assigned the Process and Subprocess code for where it is located, except for:
  - Assets that are normally considered part of a Process and Subprocess but are located in a different Work Areas should be assigned to the normal Process and Subprocess e.g., shop equipment stored away from primary location will be Tagged as part of its primary location.
  - Assets of a distribution process, such as electrical distribution, are usually assigned to the Process area in which they are situated. For example, electrical distribution within a building will be assigned the Process and Subprocess code for the building it is within. Electrical equipment that provides electrical distribution to more than one Process should be coded as Site Electrical (SEL).
- B. Process and Subprocess Codes are listed below. It may be necessary to add codes to this list in order to correctly Tag all equipment. Process and Subprocess Codes shall only be added with the written approval of City Staff.

**Table 3: Process and Subprocess Codes** 

| CODE | PROCESS AND SUBPROCESS                          |
|------|---|
| ADM  | Admin Office                                    |
| GSE  | Ground Security Elements (Fences, Gates, Locks) |
| LND  | Landscaping                                     |
| MSP  | Machine Shop                                    |
| MTC  | Maintenance and Vehicle Garages                 |
| RWS  | Retaining Wall or Structure (Bunkers)           |
| SDM  | Salt Dome                                       |
| SEL  | Site Electrical                                 |
| SGN  | Signage   |
| SSV  | Piping (Site Services)                          |
| STD  | Storage Dome                                    |
| SWM  | Stormwater Management                           |
| TRS  | Roadways and Fueling                            |

#### **Transfer Stations**

| CODE | PROCESS AND SUBPROCESS  |
|------|-------------------------|
| BDD  | Bi-Level Drop-off Depot |
| HHW  | HHW Building            |
| HWS  | HHW Storage             |
| PEQ  | Processing Equipment    |
| RHG  | Recycling Haulage       |
| RTR  | Recycling Transfer      |
| SCH  | Scalehouse              |
| TRB  | Transfer Building       |
| WHG  | Waste Haulage           |
| WSC  | Weighscale              |
| WTR  | Waste Transfer          |
| YWT  | Yard Waste Transfer     |

**Closed Landfill Operations** 

| Ciocoa Editatiii Oporationo |  |
|-----------------------------|--|
| CODE                        | PROCESS AND SUBPROCESS                 |
| CDS                         | Condensate System (Landfill)           |
| CLM                         | Clay Liner Monitoring                  |
| GWM                         | Groundwater Monitoring and Treatment   |
| LCS                         | Leachate Collection                    |
| LFG                         | Landfill Gas Collection and Monitoring |
| LGD                         | Gas Detection                          |
| PWL                         | Purge Wells                            |

**Organics Processing Facilities** 

| CODE | PROCESS AND SUBPROCESS        |
|------|-------------------------------|
| REC  | SSO Receiving                 |
| PUL  | SSO Pulping                   |
| RSM  | Residual Management System    |
| GRS  | Grit Removal System           |
| DIG  | Digestion                     |
| DEW  | Digestate Dewatering          |
| BGS  | Biogas                        |
| WW   | Wastewater Treatment          |
| NPW  | Processing Water Distribution |
| OAC  | Odour Control System          |
| BMS  | Building Management System    |

### 2.5 Asset Codes (Fragment 3)

- A. Assign Asset Codes according to the category that best describes the Asset or Component.
- B. Virtual Asset Tags should be created for all Assets and Components which currently exist within the Work Management System and are active, Assets and Components for which information is tracked or will be tracked and for all Assets and Components associated with a Standard Operating Procedure (for example, Sampling Ports or

#### Power Sources)

- C. Virtual Asset Tags shall not be assigned for the following:
  - Vehicles (including loaders and trailers)
  - Communication equipment (telephones, communication wiring), unless it is part of the fire suppression system or the site security system.
  - Office equipment (furniture, lunchroom appliances)
  - IT Equipment (computers and printers) unless they are an integral part of process.
  - Hand Tools (drills, saws, wrenches, and other minor shop equipment)
- D. Multiple assets can be grouped together as a single asset if they are located in the same **building** for the following:
  - Foundation
    - Floor, Tip Floor
  - Building Exterior
    - Walls, Roof
  - Plumbing
    - Floor Drains
  - Building Interior
    - Personnel Doors, Elevator, Windows, Stairs
  - Roadways and Fueling
    - Roadways, Parking, Signs
  - Site Landscaping
    - Interior Fencing, Landscaping
  - Site Electrical
    - Exterior Lighting
  - Piping
    - Watermains, Sanitary Sewers, Storm Sewers
  - o Site Security
    - Gates, Perimeter Fence
  - o Retaining Walls/Structures
    - Bunkers

- E. Multiple assets can be grouped together as a single asset if they are located in the same **room/area** of a building for the following:
  - o Electrical
    - Lighting Fixtures, Lighting Panels
  - o Plumbing
    - Toilets, Sinks, Showers
- F. Where two codes might apply, use the code that gives the more precise meaning.
- G. A list of Asset Codes is provided below. Codes may have to be added to fully capture all Assets and Components. All new Codes must be approved by City of Toronto Staff.

**Table 4: List of Asset Codes** 

| CODE | EQUIPMENT DESCRIPTION                         |
|------|---|
| ACU  | Air Conditioning Unit                         |
| AED  | Defibrillator                                 |
| AIT  | Analyzer                                      |
| AHU  | Air Handling Unit                             |
| BDP  | Bi-Level Depot Platform                       |
| BF   | Biofilter Cell                                |
| BFD  | Building Foundations                          |
| BFL  | Building Floor                                |
| BFP  | Backflow Preventer                            |
| BIE  | Building Interior Elements (Railings, stairs) |
| BL   | Blower  |
| ВО   | Boiler  |
| BPF  | Prefabricated Building                        |
| BRF  | Building Roof (Structure) - WMS Only          |
| BST  | Building Structural Elements (Beams, Columns) |
| BU   | Burner  |
| BWD  | Building Windows - WMS Only                   |
| BWL  | Building Walls (Structure) - WMS Only         |
| С    | Compressor                                    |
| CAB  | Storage Cabinet / Cage                        |
| CBN  | Catchbasin                                    |
| CDT  | Condensate Separation Tank                    |
| CHL  | Chlorinator                                   |
| CI   | Chiller                                       |
| CF   | Centrifuge                                    |
| CL   | Classifier                                    |
| CMP  | Compactor                                     |
| CP   | Control Panel                                 |
| CPL  | Coupling Device (Bellows)                     |

| CODE | EQUIPMENT DESCRIPTION                           |
|------|---|
| CPU  | Computer  |
| CR   | Card Reader                                     |
| CV   | Conveyor  |
| D    | Air Dryer / Dehumidifier                        |
| DG   | Diesel Generator                                |
| DM   | Motorized Damper or Louvre                      |
| DOC  | Dust and Odour Control                          |
| DR   | Door (Security doors, access doors and interior |
| DRN  | Drains (for WMS only)                           |
| ECS  | Electric Vehicle Charging Station               |
| EF   | Exhaust Fan                                     |
| ELV  | Elevator  |
| EP   | Electrical Panel                                |
| ES   | Electric Strike                                 |
| EST  | Emergency Stop                                  |
| EWS  | Eye Wash Station                                |
| F    | Filter  |
| FAK  | First Aid Kit                                   |
| FEX  | Fire Extinguisher                               |
| FEQ  | Fire Protection Equipment (Hoses, Cabinets)     |
| FH   | Fire Hydrant                                    |
| FIT  | Flow Indicating Transmitter                     |
| FL   | Landfill Gas Flare                              |
| FM   | Forcemain                                       |
| FN   | Fan (Supply)                                    |
| FNC  | Fence   |
| FPN  | Fire Panel                                      |
| FU   | Furnace   |
| FX   | Flame Arrestor                                  |
| G    | Gate  |
| GCW  | Gas Collection Well                             |
| GEN  | Generator                                       |
| GS   | Natural Gas Distribution                        |
| HD   | Header  |
| HE   | Heat Exchanger                                  |
| HLN  | Haulage Lanes                                   |
| HOP  | Compactor Hopper and Chute (WMS Only)           |
| HPR  | Hopper  |
| HPU  | Hydraulic Powerpack Unit                        |
| HTR  | Heater  |
| HU   | Humidifier                                      |
| IWP  | Inbound Weighscale Pit (WMS Only)               |
| IWS  | Inbound Weighscale                              |
| IRR  | Irrigation                                      |
| LC   | Weighscale Load Cells                           |
| LCP  | Local Control Panel                             |
| LD   | Lifting Device                                  |

| CODE | EQUIPMENT DESCRIPTION                                 |
|------|---|
| LIT  | Level Indicating Transmitter                          |
| LOA  | Loading Dock  |
| М    | Motor   |
| MCC  | Motor Control Centre                                  |
| МН   | Manhole   |
| MON  | Monitor   |
| MX   | Static Mixer  |
| NWL  | Noise Attenuation Wall                                |
| OHD  | Overhead Doors  |
| OS   | Compactor Oil Separator                               |
| OWP  | Outbound Weighscale Pit (WMS Only)                    |
| OWS  | Outbound Weighscale                                   |
| Р    | Pump  |
| PD   | Digester  |
| PF   | Fire Pump   |
| PFX  | Plumbing Fixtures (sinks, bathroom fixtures)          |
| PGA  | Portable Gas Analyzer                                 |
| PIP  | Piping Section or System (WMS only)                   |
| PIT  | Pressure Indicating Transmitter                       |
| PLC  | Programmable Logic Controller                         |
| PN   | Panel   |
| PPR  | Pulper  |
| PRNT | Printer   |
| PRS  | Press   |
| PST  | Compactor Hydraulic Piston (WMS Only)                 |
| PW   | Purge Well  |
| R    | Radiator  |
| RAM  | Compactor Ram (WMS Only)                              |
| ROC  | Roll-Off Container                                    |
| RWD  | Roadway   |
| RWL  | Retaining Wall  |
| SAE  | Site Access Elements (stairs, hatches)                |
| SAN  | Sanitary Sewer (WMS Only)                             |
| SCAM | Security Camera                                       |
| SCN  | Service Connection                                    |
| SM   | Shop Machine  |
| SPK  | Sprinkler System                                      |
| SPS  | Spotter Shack   |
| SS   | Security System                                       |
| SSE  | Site Safety Elements (Bollards, Guardrails, Railings) |
| SSN  | Sampling Station                                      |
| STC  | Stormceptor   |
| STK  | Stack   |
| STM  | Storm Sewer (WMS Only)                                |
| STP  | Stormwater Pond                                       |
| STR  | Site Transportations (parking, sidewalks)             |
| SWB  | Switchgear Breaker                                    |

| CODE | EQUIPMENT DESCRIPTION              |
|------|------------------------------------|
| Т    | Hot Water Tanks                    |
| TF   | Transfer Station Tip Floor         |
| TIT  | Temperature Indicating Transmitter |
| TR   | Transformer                        |
| TRL  | Traffic Lights                     |
| TS   | Fuel Storage Tank                  |
| UPS  | Uninterruptible Power Supply       |
| V    | Valve, Actuators                   |
| VFD  | Variable Frequency Drive           |
| VNT  | Vent                               |
| W    | Water Well                         |
| WF   | Water Fountain                     |
| WM   | Watermain (WMS Only)               |
| WP   | Wash Pad                           |
| WPS  | Pressure Wash System               |
| YWP  | Yard Waste Storage Pad (WMS Only)  |

**Table 5: Additional Codes for Electrical Equipment and Drawings** 

| CODE | EQUIPMENT DESCRIPTION                     |
|------|---|
| ADL  | Autodialer                                |
| AS   | Alarm System (Light, Horn, Disarm Device) |
| ATS  | Automatic Transfer Switch                 |
| BAT  | Battery                                   |
| BKR  | Breaker                                   |
| CAP  | Capacitor                                 |
| СВ   | Circuit Breaker                           |
| CDT  | Electrical Conduit                        |
| CCT  | Circuit                                   |
| CPL  | Coupling Device                           |
| CPT  | Control Power Transformer                 |
| CR   | Control Relay                             |
| CT   | Current Transformer                       |
| DM   | Digital Meter                             |
| DS   | Disconnect Switch                         |
| FAS  | Fire Alarm System                         |
| FS   | Fuse                                      |
| FPR  | Feeder Protection Relay                   |
| FVNR | Full Voltage Non-Reversing                |
| FVR  | Full Voltage Reversing                    |
| GPR  | Generator Protection Relay                |
| HOA  | Hand-Off-Auto                             |
| INV  | PV Inverter                               |
| JB   | Junction Box                              |
| LA   | Lightning Arrestor                        |
| LB   | Load Break                                |

| CODE | EQUIPMENT DESCRIPTION    |
|------|--------------------------|
| LEM  | Emergency Lighting       |
| LGE  | Exterior Lighting        |
| LGI  | Interior Lighting        |
| LGS  | Site Lighting            |
| LP   | Lighting Panel           |
| LR   | Local-Remote             |
| MMS  | Manual Motor Starters    |
| MOA  | Manual-Off-Automatic     |
| MPR  | Motor Protection Relay   |
| MTR  | Meter                    |
| MTS  | Manual Transfer Switch   |
| OL   | Overload                 |
| PDP  | Power Distribution Panel |
| PNLB | Panelboard               |
| PS   | Power Supply             |
| PV   | Solar Panel              |
| RPU  | Remote Processing Unit   |
| RTU  | Remote Terminal Unit     |
| SEN  | Sensor                   |
| SW   | Switch                   |
| TDR  | Time Delay Relay         |
| TS   | Transfer Switch          |
| VT   | Voltage Transformer      |

## 2.6 Asset Number (Fragment 4)

- A. Generally, the Asset number is a three-digit number (001 to 999).
- B. The numbering for Assets should start at '001' and increase sequentially for all related Assets and Components. For example:
  - The main Asset Grouping of the Subprocess, the Compactor, is numbered "TS-DUF-PEQ-CMP-101" for Compactor 1 and, "TS-DUF-PEQ-CMP-102", for Compactor 2
  - The associated Component, the Hydraulic Powerpack is numbered "TS- DUF-PEQ-HPU-101" for Compactor 1 and TS-DUF-PEQ-HPU-102" for Compactor 2
- C. When new assets are added, numbering should continue from the last number on file. For example, if the last compactor was TS-DUF-PEQ-CMP-102 then the next one will be TS-DUF-PEQ-CMP-103. Avoid restarting the number from 001 or 101 in this case as there maybe operational or financial data associated with the previous asset tag.
- D. Wherever possible, a new first digit must be utilized for each Process and Subprocess at each Site. For example, all the "Compactors" Subprocess can be assigned a numbering system "1NN", while all Building Fire Equipment Subprocess may be assigned the numbering system "2NN".
- E. Related Processes, for example HHW Buildings and HHW Storage or Scalehouse and Weighscales, many share an Asset Number first digit.

F. Coding systems must be included in Tagging plans and approved for each Site.

### 2.7 Duplicate Item Suffix (Fragment 5)

- A. This fragment starts with A for the first repeated item. Subsequent items continue in alphabetical order.
- B. This fragment is reserved for unique situations where duplicate Assets or Components are present. Suffixes should be assigned as consistently as possible.
- C. Example: Two heaters at Donlands Closed Landfill that are part of the same circuit and located in close proximity:
  - CL-DON-LFG-HRT-103A and CL-DON-LFG-HRT-103B

## 3. PHYSICAL TAGS

# 3.1 Setting Asset Criticality and Consequence of Failure

A. All Assets and Components must be assigned a Criticality Score based on the Consequence of Failure (CoF) as defined in the table below.

Table 6: Consequences of Failure (CoF) of Asset Criticality

| Criticality<br>Score | Consequence of Failure (CoF)   |
|----------------------|--|
|                      | Little to no impact on Health and Safety, injuries are unlikely.   |
| Nogligible 4         | Little to no impact on Environmental receptors, unlikely to result in need for mitigation.   |
| Negligible - 1       | Little to no impact to operations  |
|                      | Can be accommodated within planned replacement schedule or repaired within a few days.   |
|                      | Minor impacts to Health and Safety, could result in minor injuries (requires first aid)  |
| Minor - 2            | May Result in short term (less than six months) impact to Natural Receptors but can be fully mitigated.  |
|                      | Some increase in operational complexity but can be accommodated within existing operations.  Can result in a minor, unplanned expenditure (includes asset replacement, environmental cleanup, loss of revenues and increased cost of operations and maintenance).                                    |
|                      | Moderate impact to Health and Safety, may result in injuries which are not critical, but require medical attention.  |
| Medium - 3           | Moderate impact to environmental receptors. Can return to original environmental conditions in less than one year.   |
|                      | Moderate impact to operational complexity, a workaround can be implemented.  Can result in a moderate, unplanned expenditure (includes asset replacement, environmental cleanup, loss of revenues and increased  |
|                      | cost of operations and maintenance).   |
|                      | Significant Health and Safety concern, which could result in critical injuries.  |
| Major - 4            | Significant Environmental Impact which is difficult to mitigate (more than one year to return to prior state) but does not result in breach of ECA or Environmental Legislation.   |
|                      | Will require significant resources to provide a workaround, and/or will significantly increase complexity of operations.  Can result in a significant, unplanned expenditure (includes asset replacement, environmental cleanup, loss of revenues and increased cost of operations and maintenance). |

| Criticality<br>Score | Consequence of Failure (CoF)  |
|----------------------|---|
|                      | Failure can cause breach of compliance with Health and Safety<br>Legislation, or immediate health and safety concerns.  |
| Severe - 5           | Can result in significant impact on Natural Environment which is difficult to mitigate (more than one year to return to prior state) or breach of ECA or Environmental Legislation  |
|                      | If asset fails, a workaround is not possible, or is unfeasible. May result in non-compliance orders or fines, and interrupt operations for more than a week.  Can result in a significant, unplanned expenditure (includes asset replacement, environmental cleanup, loss of revenues and increased |
|                      | cost of operations and maintenance).  |

- B. Consequences of Failure fall into more than one Criticality category, the Criticality Score will reflect the higher category. For example, if Moderate environmental impacts are expected as a result of an asset failure, but only minor operational concerns are likely to result, then the Criticality Score of "Medium" shall be selected, as it represents the highest applicable consequence.
- C. Determination of Consequence of Failure will assume that the Asset or Component has failed completely and cannot be operated.
- D. Determination of Consequence of Failure shall take the process within which the Asset operated into account, and must be based on operational context including:
  - Redundancy of equipment
  - Ability to meet peak operational requirement with unit out of service.
  - Availability of spare parts and complexity of replacement or repair

## 3.2 Lifecycle Category Classification

A. All Assets and Components can be identified based on their lifecycle category, which filters assets based on their functionality and service life. The following table lists the lifecycle categories along with the typical assets associated with each.

**Table 7: Lifecycle Category Classification** 

| Life-Cycle<br>Categories | Typical Assets  |
|--------------------------|---|
| Architectural            | Windows, floors, doors, roofs, exterior cladding, interior walls, and finishes.         |
| Building Mechanical      | HVAC, plumbing and fixtures, humidity and moisture control systems, fuel storage tanks. |

| Life-Cycle<br>Categories | Typical Assets   |
|--------------------------|--|
| Electrical               | Incoming power, transformers, switchgears, diesel generators, lighting, motor control centres (MCC), equipment control panels. |
| Process Equipment        | Pumps, valves, motors, and actuators.  |
| Structural               | Concrete, steel reinforcement, structural steel, exterior walls.   |
| Site Civil               | Fencing, driveways, curbing, parking lots, landscaping, grading (water ponding), sidewalks, catch basins.                      |
| Health and Safety        | Fire extinguishers, fire cabinets, eye wash stations.  |

### 3.3 Criteria for Physical Tagging in the Field

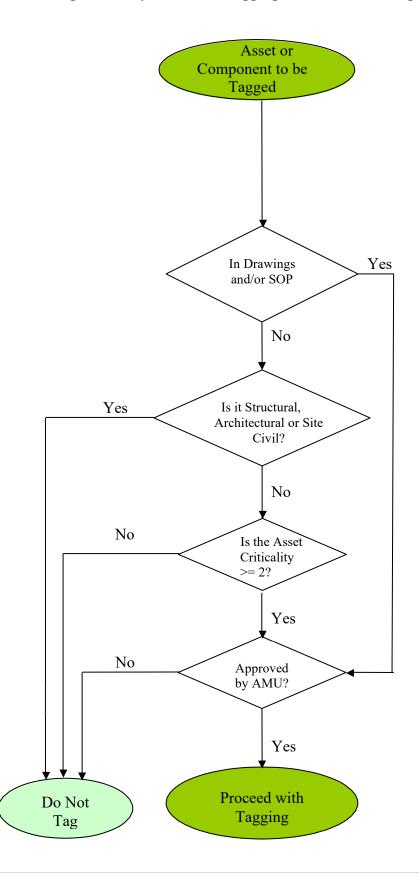
- A. Major Assets and Components should have a physical Tag attached with the unique Asset Identification Tag assigned according to this Standard.
- B. The level to which a Component is to be Tagged will depend on several factors. All the factors below should be considered when deciding if a physical Tag is needed:
  - Criticality: Assets / components with a Criticality (Consequence of Failure) rating of 2 and above (2 = Minor, 3 = medium criticality, 4 = major criticality, and 5 = severe criticality) are required to be physically tagged. The only exceptions are the security cameras, emergency lighting and light poles that will be tagged even though these have a criticality of 1.
  - Lifecycle Category of the Asset or Component: All Building Mechanical, Electrical, Process Equipment, and Health and Safety Assets shall be tagged. Structural, Architectural, and Site Civil assets shall not be tagged.
  - Impact on Process: If an Asset or Component is referenced in As Built Drawings and/or Standard Operating Procedures or Preventative Maintenance activities tagging will be required for ease of identification.

There are some exceptions to this rule at the discretion of SWMS team. For example:

- 1. There are assets in the Master Excel Tagging Sheet that were not tagged even though these assets fall within Lifecycle Category and/or Criticality criteria (e.g., piezometers, lysimeters, etc.).
- 2. There are assets with the criticality score of 1 and are physically tagged (e.g., Emergency Lights and Light Poles).
- 3. There are assets within the Architectural lifecycle category which are physically tagged (e.g., Overhead Doors).
- C. An Asset Grouping may be Tagged as one Asset depending on whether it supports a certain function in the Process.

- D. The focus must always be on the Asset or Component which is providing the main function.
  - For example, a pump driven by a motor will be initially tagged with one Tag.
  - This one Tag will reference both the motor and the pump.
  - However, based on the Criticality Assessment or impact to the Process, it may be determined that the Motor should be Tagged separately.
- E. The decision-flow diagram in Figure 1 (on the following page), together with the above definitions, is a guide to furthermore evaluate if an Asset or Component is to be tagged.
- F. If there are further questions about Tagging an Asset or Component, contact the Asset Management Unit (AMU) for further assistance.

Figure 1: Physical Asset Tagging Decision Flow Diagram



### 3.4 Physical Tag Standards

- A. Tags are to be attached directly on Assets or Components. The Tag must be in plain view of a person walking by the equipment.
- B. Warranties or Asset Performance are not to be affected by the mounting of the Tags.
- C. All electrical isolation (lock-out) procedures must be followed during installation of Tags.
- D. Tags are to be attached so that the Asset Tags are easily seen by Maintenance Staff. It is also required that Asset Tags be affixed where a handheld device can scan the bar code without restrictions or difficulty.
- E. In situations where Asset is not in plain view of a person walking by it, a duplicated secondary Tag may be required as close as possible to the equipment.
- F. In situation where optimal mounting of the Tag is unclear, approvals of a mounting location must be obtained from the SWMS Asset Management Unit.
- G. Large Assets require a secondary larger Asset Tag for ease of identification from a distance for both operational and safety related requirements. Currently, a three-inch stenciling (or an appropriate size proportionate to the size of the equipment) is the approved standard. The color of the paint or Tag is to be complementary to the color of the Asset to ensure fully that it is visible from a distance.
- H. Large identification Tags are required on all Compactors, Cranes, Large Pumps, Generators, Engines, HVAC Units, Blowers, Large Motors, Large Compressors, Furnaces, Scrubbers, Large Valves, and all other similar large equipment.
- I. The Asset Management Unit will approve the material type (Anodized Aluminum Metalphoto or Lamacoid) utilized for all Tags based on the specific location.
- J. Anodized Aluminum Metalphoto is required on all Asset and Components in non-corrosive locations, all Asset and Components that may be painted, and for outdoor installations. Although reliable for tag usage, Stainless Steel has been noted to have barcode scanning issues during consultation with City of Toronto staff. This is a result of the high reflectivity of the material and the low contrast it provides to barcodes. A barcode scanning requires the reading of light and dark columns to process information, they typically require 80% or higher contrast between the light and dark columns.
- K. Lamacoid Tags are required on all control panels and electrical switches, and on assets in corrosive environments.

## 3.5 Tagging Practices

- A. Performance and Quality Goals The recommended practice for installing Tags is based on meeting these key objectives:
  - List down Assets that need Tags for the Site.
  - Generate a list of assets to be tagged as per the template shown in Appendix A (site, Process, subprocess, asset location, etc.) and review with AMU/Site Representative.
  - List method of affixing the Tags for each Asset (Riveting, Hanging, Gluing or Hard to Reach/Inaccessible Equipment)

- Ensure that material and tagging method is appropriate.
- Schedule time to install tags without disruption to normal operations.
- Follow all site regulations regarding Health and Safety and Safe Work Practices during Tag installation.
- Ensure equipment is "Locked Out and Tagged Out" by City Employee before any work is done and that all Safe Working Procedures are adhered to.
- Tag must be mounted close to existing Manufacturer's nameplate Tag where possible.
- Tag must be installed in such a manner that it indicates which Asset it is naming.
- Tag must not interfere with safety and operational functionalities of the asset.
- Ensure that the Asset is operational and safe after it has been Tagged.
- Remove or cover existing Identification Tags or Labels where identification is conflicting and record any historical names in the Asset Inventory. Do not cover or remove any labels which reference Safety Instructions or Warnings
- Clean workspace after installation.
- Once the project is complete, send the revised list of newly or revised tagged assets, any new or revised engineering drawings and additional comments to Asset Management Unit (AMU). (cc: Senior Engineer and Research Analyst).
- B. Crew Requirements Contractor will execute this practice with the assistance of City Staff. Qualifications for the Contractor's crew are listed below.

#### **Crew Skill Requirements**

| Crew       | Skills Required   |
|------------|---|
| Contractor | Licensed Millwright  Must be familiar with requirements of the Occupational Health and Safety Act and its regulations for the safe performance of his/her duties. |

- C. Mount Tags so that they are visible and legible. Place Tags within a height range of 1200mm to 1650mm (4 to 5 ½ feet) from the floor if possible. Do not obscure or mount over other nameplates, labels, or Tags. Attempt to locate the Tags as close as possible to existing Manufactures nameplate Tags.
- D. For surface mounted equipment, mount with Stainless Steel Screws, Stainless Steel Rivets, or double-sided industrial adhesive as appropriate.

## 3.6 Tagging Methods

- A. Example of a Tag affixed by rivets is presented in Figure 2 (on the following page). Example photo is from a Toronto Water application and is depicted only to illustrate fastening method.
- B. Riveting must occur in such a way as not to void Warranties or to interfere with the Asset's Performance or damage the Asset in any way.

Figure 2: Affixing a Tag



- C. Hanging of Asset Tags should occur onto equipment where Tags cannot be riveted for reasons of visibility, accessibility, or practicality.
- D. Example of a Tag affixed by Hanging is presented in Figure 3 below. Example photo is from a Toronto Water application and is depicted only to illustrate fastening method.



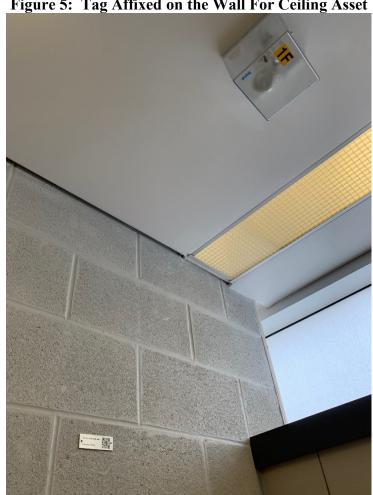
Figure 3: Hanging a Tag

E. Gluing of Asset Tags onto equipment where Tags cannot be riveted for reasons of visibility, accessibility or practicality is acceptable where Hanging will not work. For example, for affixing Tags into an existing Electrical Panel Door





F. Where Equipment is hard to reach or is Inaccessible, and any of the Tagging Practices cannot be applied, Tags may be affixed in a location close to the equipment. Location must be approved by Asset Management Unit and must clearly denote which Asset it applied to.

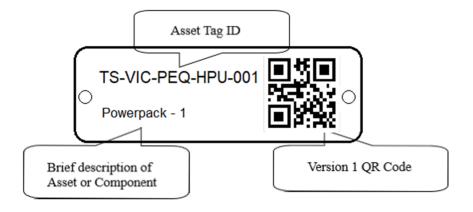


#### Figure 5: Tag Affixed on the Wall For Ceiling Asset

# **Physical Tag specifications**

A. All Assets will have a Standard Asset Tag layout (shown below)

Figure 6: Standard Asset Tag Layout



B. The Tag Layout must follow the Specification of:

- The Asset Tag ID
- A QR code representing the unique Asset Tag, on the left of the Asset Tag and meeting Specifications found in Physical Tag Specifications Table below.
- A brief description of the Asset or Component type
- C. The Asset description may require a functional detail in order to better identify the Asset function and define which Process the Asset supports. For example:
  - Pump (no function necessary)
  - Motor (no function necessary)
  - Compressor, Service Air (the function tells the reader it is a service air compressor

     not fire suppression)
- D. Tags and Fasteners Specifications are listed in the Table below. Any Tags which do not meet these specifications will require approval by the AMU before being installed.

**Table 8: Physical Asset Tag Specifications** 

| Size                   | 1" x 3" (all Assets and Components)  |
|------------------------|--|
| Thickness              | <ul><li>Anodized Aluminum (Metalphoto): 0.032"</li><li>Lamacoid: 0.0625"</li></ul>   |
| Material               | Anodized Aluminum (Metalphoto) or Lamacoid   |
| Coating                | 3M Teflon UV and Aluminum Oxide (Aluminum Only)  |
| Fastener hole size     | 1/8"   |
| Fastening Method       | <ul> <li>Specified rivets only (unless approved by AMU)</li> <li>1/16" polished galvanized steel wire cable with swaged coupling</li> <li>Industrial grade 3M #468 adhesive</li> </ul> |
| Rivet Specifications   | 1/8" SS round head or blind SS pop rivets  |
| Asset Tag ID Font      | Arial TT, bold, black, Uppercase 2.95 - 3.1 points   |
| Asset Description Font | Arial TT, bold, black, 2.7 – 2.8 points  |
| QR Code Size           | 0.75"x 0.75"   |

E. All former or conflicting references to Asset and Components Tags must be removed once new Asset Tag is installed to ensure no ambiguity as to the correct Tag Identification. The exception is at Sites where Electrical Equipment has been Tagged as part of the Arc Flash Project. For this equipment, the Asset Tag must be affixed along with the Arc Flash Tag, and the Asset Tag ID must match.

#### APPENDIX A - ASSET INVENTORY INFORMATION REQUIREMENTS

FOR ALL ASSETS AND COMPONENTS

|   | Asset Hierarchy |   |  |                                    |                              |                            |          | Asset Identification        |                |                                    |                               |                |                   |   | Asset Information                         |              |       |               |  |
|---|-----------------|---|--|------------------------------------|------------------------------|----------------------------|----------|-----------------------------|----------------|------------------------------------|-------------------------------|----------------|-------------------|---|---|--------------|-------|---------------|--|
| I | evel 3 - Site   | Level 4 - Functional<br>Area / Operations | Level 5 - Section /<br>Processing Area or<br>Equipment | Level 6 - Subunit /<br>Major Asset | Level 7 -<br>Component Asset | Level 8 -<br>Subcomponents | Asset ID | Asset Tag /<br>Component ID | Asset Location | Asset/<br>Component<br>Description | ** Asset / Component Category | Drawing Number | Criticality (1-5) | Historical<br>Identifications<br>and Tags | Year of<br>Construction /<br>Installation | Manufacturer | Model | Serial Number |  |

<sup>\*</sup> Asset Hierarchal Structure provided above defines the categories for each level of the asset hierarchy \*\* Asset / Componet Category shall be either Civil, Architectural, Structural, Electrical, Mechanical, or Instrumentation

#### ASSET CONDITION AND VALUATION INFORMATION

| Asset Condition and Value |                                      |   |                                     |   |  |  |   | Iinor Rehabilitati                          |                                      |  | Major Rehabilitation Information                                   |  |   |   |  |   |   |  |
|---------------------------|--------------------------------------|---|-------------------------------------|---|--|--|---|---|--------------------------------------|--|--|--|---|---|--|---|---|--|
| Condition Score (1-5)     | Condition Notes                      | Performance Notes   | Estimated Remaining<br>Service Life | Total quantity,<br>length (ft) or area<br>(sqft) of asset | Total Estimated<br>Replacement Value<br>(\$) | Year of Planned<br>Minor<br>Rehabilitation | Condition at time<br>of Minor<br>Rehabilitation | Description of<br>Minor Rehab<br>Activities | Cost of Minor<br>Rehabilitation (\$) | Condition<br>following Minor<br>Rehabilitation | Recommended<br>frequency of<br>subsequent Minor<br>Rehabilitations | Year of<br>Planned Major<br>Rehabilitation | Condition at time<br>of Major<br>Rehabilitation | Description of<br>Major Rehab<br>Activities | Cost of Major<br>Rehabilitation (\$)       | Condition<br>following Majo<br>Rehabilitation | Reco<br>freque<br>subse<br>Majo<br>Reha |  |
|                           | Γ-SPECIFIC INFORMA                   | TION (TO BE COLLE   | ECTED IN ADDITION                   | TO THE ALL-AS   | SETS INFORMATIO                              | N FOR THE SPEC                             | CIFIC ASSET)                                    |   |                                      |  |  |  |   | <u> </u>                                    |  | <u> </u>                                      |   |  |
| Asset Type                | Building Use                         |   | Number of Stories                   |   |  |  |   |   |                                      |  |  |  |   |   |  |   |   |  |
| Building                  | (Admin, Storage,<br>Process)         | Size (sqft)   | Number of Stories                   |   |  |  |   |   |                                      |  |  |  |   |   |  |   |   |  |
| oom                       | Room Use (Storage,<br>Electrical)    |   |                                     | •   |  |  |   |   |                                      |  |  |  |   |   |  |   |   |  |
| Roof                      | Roof Level                           | Roof Material Type<br>(e.g. asphalt,<br>modified bitumen) | Size (sqft)                         |   |  |  |   |   |                                      |  |  |  |   |   |  |   |   |  |
| Foundation                | Construction Type (e.g. blocks)      |   | _                                   | •   |  |  |   |   |                                      |  |  |  |   |   |  |   |   |  |
| Exterior Wall             | Wall Section                         | Construction Type (pre-cast, panels)                      |                                     |   |  |  |   |   |                                      |  |  |  |   |   |  |   |   |  |
| ip Floor                  | Level                                | Construction Type<br>(slab-on-grade,<br>suspended)        | Size (sqft)                         |   |  |  |   |   |                                      |  |  |  |   |   |  |   |   |  |
| Compactor                 | Bulk Head<br>(Roller/Sliding)        | Arms Type<br>(hydraulic/penuma<br>tic)                    | Number of Limit<br>Switches         | Wear Wall Plates<br>Size)                                 | Length of Cylinder                           | Length of Travel                           | Size of Wear<br>Strip                           | Rear Pin Size                               | Bulkhead Pin Size                    |  |  |  |   |   |  |   |   |  |
| Compactor Powerpack       | Pump Capacity                        | Motor (HP)  | Sol. Valve                          | Relief Valve  | Heat Exchanger<br>(Air/Water<br>Cooled)      |  |   |   |                                      | _  |  |  |   |   |  |   |   |  |
| Weighscale                | Number of Load<br>Cells              | Weight Rating   | Certification<br>Status             | Monitoring  |  | •  |   |   |                                      |  | _  |  |   |   |  |   |   |  |
| IVAC                      | Type (Draw-Thru or<br>Blow-Thru)     | CFM Rating  | Belt Size and<br>Quantity           | Filter Type<br>Description                                | Filter Dimensions<br>and #                   | Evaporator Style                           | Evaporator<br>Dimensions                        | Humidification Info.                        | Compressor Name<br>Plate Info.       | Damper Info.                                   |  |  |   |   |  |   |   |  |
| Boiler                    | Rating (BTU)                         | Boiler Chemicals  | Circulation<br>Pump Details         |   |  |  |   |   |                                      |  | _  |  |   |   |  |   |   |  |
| an/ Blowers               | Impeller/ Propeller<br>Diameter      | Impeller/ Propeller<br>Material                           | Function (e.g. exhaust)             | Rotation<br>(CW/CCW)                                      | Unit Used for<br>HVAC (Yes or No)            | Interlocked with<br>Fire System<br>(Y?N)   | Size of Belt                                    | Fan Pulley Size                             | Type of Disconnect                   |  |  |  |   |   |  |   |   |  |
| Compressor                | Туре                                 | Capacity  | Belt Size                           | Filter Type<br>Description                                | Filter Dimensions and #                      |  |   |   |                                      | -  |  |  |   |   |  |   |   |  |
| Iotor                     | Motor Function                       | Serial Number   | Voltage                             | Amperage  | Horse Power                                  | RPM  | AC or DC  | Cycles (NZ)                                 | Number of Phases                     | Special Features                               | Mount, (Horizontal,<br>Vertical)                                   | Shaft (Single<br>or Double<br>Output)      | Additional<br>Nameplate Info                    | Type of<br>Disconnect                       | Location of Main<br>Disconnect/<br>Breaker |   |   |  |
|                           |                                      |   |                                     |   |  |  |   |   |                                      |  |  |  |   |   |  |   |   |  |
| oump                      | Flow Rate<br>(L/sec,USgpm,IMg<br>pm) | RPM   | Number of Stages                    | Impeller Material   |  | Number of<br>Impeller Vanes                | Drive (Direct,<br>Belt or Gear<br>Box)          | Coupling Type and Size                      | Belt Type and Siz                    | e  |  |  |   |   |  |   |   |  |

1

#### SWMS ASSET TAGGING STANDARD

| valve                       | Process Application | Valve Type                               | Connection Type                    | Valve Size              | Body Type              | Pressure Rating           | Number of<br>Rotations | Operator<br>Manufacturer | Operator Type | Operator Model<br>Number | Operator Size |
|-----------------------------|---------------------|--|------------------------------------|-------------------------|------------------------|---------------------------|------------------------|--------------------------|---------------|--------------------------|---------------|
| Breaker                     | Voltage             | Current                                  | No. Poles, No.<br>Wires            | Main Breaker<br>Frame   | Incoming Cable<br>Size | No. Wires                 |                        |                          |               | _                        |               |
| Transformer                 | Voltage             | Secondary<br>Voltage                     | Primary<br>Connection              | Secondary<br>Connection | Power Rating           |                           | _                      |                          |               |                          |               |
| Panels                      | Voltage             | Current                                  | Phases                             | Main Breaker<br>Frame   | Incoming Cable<br>Size | No. Wires                 |                        |                          |               |                          |               |
| Flow Meter                  | Diameter            | Min. Flowrate<br>(L/sec,USgpm,IMg<br>pm) | Max. Flowrate (L/sec,USgpm, IMgpm) |                         |                        |                           | -                      |                          |               |                          |               |
| Disconnect<br>Switch        | Voltage             | Current                                  | Phases                             | Fuse Size               | Incoming Cable<br>Size |                           |                        |                          |               |                          |               |
| Sprinkler System            | Type (Wet/Dry)      | Fire Pump                                | Jockey Pump                        | Valve                   | Main Pipe Size         | Sprinkler Head<br>Details |                        |                          |               |                          |               |
| Overhead Door               | Motor Details       | Door Height (m)                          | Door Width<br>(m)                  |                         | -                      |                           | _                      |                          |               |                          |               |
| Dust and Odour<br>Control   | Pump Detail         | Chemicals Details                        | Heads Details                      | ]                       |                        |                           |                        |                          |               |                          |               |
| Watermains                  | Material            | Length (m)                               | Diameter (mm)                      |                         |                        |                           |                        |                          |               |                          |               |
| Sewers                      | Material            | Length (m)                               | Diameter (mm)                      |                         |                        |                           |                        |                          |               |                          |               |
| Catchbasins                 | Material            | Depth (m)                                | Diameter (mm)                      |                         |                        |                           |                        |                          |               |                          |               |
| Gas Collection<br>Header    | Material            | Length (m)                               | Diameter (mm)                      | 1                       |                        |                           |                        |                          |               |                          |               |
| Condensate Pit              | Material            | Dimensions (L x W x H)                   |                                    | -                       |                        |                           |                        |                          |               |                          |               |
| Gas Collection<br>Well      | Casing Material     | Well Diameter<br>(mm)                    | Well Depth<br>(m)                  |                         |                        |                           |                        |                          |               |                          |               |
| Leachate<br>Collection Well | Casing Material     | Well Diameter (mm)                       | Well Depth<br>(m)                  |                         |                        |                           |                        |                          |               |                          |               |

#### Commissioners Transfer Station - MRF Building Upgrades - Asset Tags List

| 1 - Divisions | 2 - Operational<br>Units | 3 - Sites/<br>Installation        | 4 - Functional Area<br>/Operations | 5 -<br>Section/Processing<br>area or Equipment | 6 - Subunit/Major<br>Asset | 7 - Component 8 -<br>Assets Subcomponents | Asset Type                   | Asset Tag / Component ID | Location 1   | Location 2            | Asset Description             | Lifecycle Categories | Drawing Number | Criticality<br>(1-5) | Historical<br>Identification<br>and Tags | Year of Asset Construction Manufacturer | Model | Serial<br>Number | Notes   |
|---------------|--------------------------|-----------------------------------|------------------------------------|--|----------------------------|---|------------------------------|--------------------------|--------------|-----------------------|-------------------------------|----------------------|----------------|----------------------|--|---|-------|------------------|---|
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Building Interior          | Fans                                      | Exhaust Fan                  | TS-COM-RTR-EF-001        | MRF Building | Main Floor Ceiling    | Ceiling Mounted Exhaust Fans  | Building Mechanical  | 1601-2023-3-22 | 5                    | Replacement                              |   |       |                  |   |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Building Interior          | Fans                                      | Exhaust Fan                  | TS-COM-RTR-EF-002        | MRF Building | Main Floor Ceiling    | Ceiling Mounted Exhaust Fans  | Building Mechanical  | 1601-2023-3-22 | 5                    | Replacement                              |   |       |                  |   |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Building Interior          | Fans                                      | Exhaust Fan                  | TS-COM-RTR-EF-003        | MRF Building | Main Floor Ceiling    | Ceiling Mounted Exhaust Fans  | Building Mechanical  | 1601-2023-3-22 | 5                    | Replacement                              |   |       |                  |   |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Building Interior          | Fans                                      | Exhaust Fan                  | TS-COM-RTR-EF-004        | MRF Building | Main Floor Ceiling    | Ceiling Mounted Exhaust Fans  | Building Mechanical  | 1601-2023-3-22 | 5                    | Replacement                              |   |       |                  |   |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Building Interior          | Fans                                      | Exhaust Fan                  | TS-COM-RTR-EF-005        | MRF Building | Main Floor Ceiling    | Ceiling Mounted Exhaust Fans  | Building Mechanical  | 1601-2023-3-22 | 5                    | Replacement                              |   |       |                  |   |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Building Interior          | Fans                                      | Exhaust Fan                  | TS-COM-RTR-EF-006        | MRF Building | Loading Dock Wall     | Wall Mounted Exhaust Fans     | Building Mechanical  | 1601-2023-3-22 | 5                    | New                                      |   |       |                  |   |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Building Interior          | Fans                                      | Exhaust Fan                  | TS-COM-RTR-EF-007        | MRF Building | Main Floor Wall       | Wall Mounted Exhaust Fans     | Building Mechanical  |                | 5                    | Existing                                 |   |       |                  | Existing Fan - Not being replaced. Only the Asset Tag to be replaced. |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Building Interior          | Heater                                    | Heater                       | TS-COM-RTR-HTR-001       | MRF Building | Main Floor Ceiling    | Ceiling Mounted Heating units | Building Mechanical  | 1601-2023-3-22 | 3                    | Replacement                              |   |       |                  |   |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Building Interior          | Heater                                    | Heater                       | TS-COM-RTR-HTR-002       | MRF Building | Main Floor Ceiling    | Ceiling Mounted Heating units | Building Mechanical  | 1601-2023-3-22 | 3                    | Replacement                              |   |       |                  |   |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Building Interior          | Heater                                    | Heater                       | TS-COM-RTR-HTR-003       | MRF Building | Main Floor Ceiling    | Ceiling Mounted Heating units | Building Mechanical  | 1601-2023-3-22 | 3                    | Replacement                              |   |       |                  |   |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Building Interior          | Heater                                    | Heater                       | TS-COM-RTR-HTR-004       | MRF Building | Main Floor Ceiling    | Ceiling Mounted Heating units | Building Mechanical  | 1601-2023-3-22 | 3                    | Replacement                              |   |       |                  |   |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Building Interior          | Heater                                    | Heater                       | TS-COM-RTR-HTR-005       | MRF Building | Main Floor Ceiling    | Ceiling Mounted Heating units | Building Mechanical  | 1601-2023-3-22 | 3                    | Replacement                              |   |       |                  |   |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Building Exterior          | Wall Louver                               | Wall Louver                  | TS-COM-RTR-DM-001        | MRF Building | MRF Building          | Intake Wall Louver            | Building Mechanical  | 1601-2023-3-21 | 5                    | New                                      |   |       |                  |   |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Building Exterior          | Wall Louver                               | Wall Louver                  | TS-COM-RTR-DM-002        | MRF Building | Loading Dock Area     | Intake Wall Louver            | Building Mechanical  | 1601-2023-3-21 | 5                    | New                                      |   |       |                  |   |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Building Exterior          | Wall Louver                               | Wall Louver                  | TS-COM-RTR-DM-003        | MRF Building | Loading Dock Area     | Intake Wall Louver            | Building Mechanical  | 1601-2023-3-21 | 5                    | New                                      |   |       |                  |   |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Building Exterior          | Overhead Doors                            | Overhead Door                | TS-COM-RTR-OHD-001       | MRF Building | Main Floor South Side | Overhead Doors                | Architectural        | 1601-2023-3-3  | 5                    | Replacement                              |   |       |                  | Keep the existing Tags for Overhead Doors.                            |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Building Exterior          | Overhead Doors                            | Overhead Door                | TS-COM-RTR-OHD-002       | MRF Building | Main Floor South Side | Overhead Doors                | Architectural        | 1601-2023-3-3  | 5                    | Replacement                              |   |       |                  | Keep the existing Tags for Overhead Doors.                            |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Building Exterior          | Overhead Doors                            | Overhead Door                | TS-COM-RTR-OHD-003       | MRF Building | Main Floor South Side | Overhead Doors                | Architectural        | 1601-2023-3-3  | 5                    | Replacement                              |   |       |                  | Keep the existing Tags for Overhead<br>Doors.                         |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Building Exterior          | Overhead Doors                            | Overhead Door                | TS-COM-RTR-OHD-004       | MRF Building | Main Floor South Side | Overhead Doors                | Architectural        | 1601-2023-3-3  | 5                    | Replacement                              |   |       |                  | Keep the existing Tags for Overhead<br>Doors.                         |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Building Exterior          | Overhead Doors                            | Overhead Door                | TS-COM-RTR-OHD-005       | MRF Building | Main Floor North Side | Overhead Doors                | Architectural        | 1601-2023-3-3  | 5                    | Replacement                              |   |       |                  | Keep the existing Tags for Overhead<br>Doors.                         |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Building Exterior          | Overhead Doors                            | Overhead Door                | TS-COM-RTR-OHD-006       | MRF Building | Main Floor North Side | Overhead Doors                | Architectural        | 1601-2023-3-3  | 5                    | Replacement                              |   |       |                  | Keep the existing Tags for Overhead Doors.                            |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Electrical                 | Electrical Panel                          | Electrical Panel             | TS-COM-RTR-LP-007        | MRF Building | MRF Building          | Electrical Panel              | Electrical           | 1601-2023-3-19 | 3                    | New                                      |   |       |                  |   |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Electrical                 | Emergency Light                           | Emergency Light              | TS-COM-RTR-LEM-017       | MRF Building | Loading Dock Area     | Emergency Lighting            | Health & Safety      | 1601-2023-3-18 | 1                    | New                                      |   |       |                  |   |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Building Exterior          | Loading Dock                              | Loading Dock                 | TS-COM-RTR-LOA-001       | MRF Building | Loading Dock Area     | Loading Dock                  | Structural           | 1601-2023-3-10 | 2                    | Existing                                 |   |       |                  |   |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Building Exterior          | Loading Dock                              | Loading Dock                 | TS-COM-RTR-LOA-002       | MRF Building | Loading Dock Area     | Loading Dock                  | Structural           | 1601-2023-3-10 | 2                    | Existing                                 |   |       |                  |   |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Fire Suppression           | Fire Protection System                    | Fire Protection System       | TS-COM-TRB-FEQ-001       | MRF Building | Loading Dock Area     | Fire Protection System        | Health & Safety      | 1601-2023-3-21 | 1                    | Replacement                              |   |       |                  | Physical asset tag not required                                       |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Fire Suppression           | Smoke Detectors                           | Smoke Detectors              | TS-COM-RTR-SEN-001       | MRF Building | MRF Building          | Smoke Detectors               | Health & Safety      | 1601-2023-3-18 | 1                    | New                                      |   |       |                  | Physical asset tag not required                                       |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Fire Suppression           | Fire Pull Station                         | Fire Pull Station            | TS-COM-RTR-FAS-002       | MRF Building | MRF Building          | Fire Pull Stations            | Health & Safety      | 1601-2023-3-18 | 1                    | Replacement                              |   |       |                  | Physical asset tag not required                                       |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Fire Suppression           | Fire Suppression<br>Equipment             | Fire Extinguisher            | TS-COM-RTR-FEX-005       | MRF Building | MRF Building          | Fire Extinguisher             | Health & Safety      | 1601-2023-3-21 | 1                    | New                                      |   |       |                  |   |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Electrical                 | Lighting                                  | Ceiling Lights               | TS-COM-RTR-LGI-003       | MRF Building | Loading Dock Area     | Loading Dock Lighting         | Electrical           | 1601-2023-3-18 | 5                    | New                                      |   |       |                  | Physical asset tag not required                                       |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Building Exterior          | Foundations                               | Building Foundation          | TS-COM-RTR-BFD-001       | MRF Building | Loading Dock Area     | Building Foundation           | Structural           | 1601-2023-3-10 | 1                    | Replacement                              |   |       |                  | Physical asset tag not required                                       |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Building Exterior          | Structural                                | Building Structural Elements | TS-COM-RTR-BST-001       | MRF Building | Loading Dock Area     | Building Structural Elements  | Structural           | 1601-2023-3-11 | 1                    | Replacement                              |   |       |                  | Physical asset tag not required                                       |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Sewer                      | Catch Basin                               | Catch Basin                  | TS-COM-RTR-CBN-007       | MRF Building | Loading Dock Area     | Loading Dock Area             | Structural           | 1601-2023-3-10 | 4                    | Existing                                 |   |       |                  | Physical asset tag not required                                       |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Fire Suppression           | Fire Suppression<br>Equipment             | Smoke Detectors              | TS-COM-RTR-SEN-002       | MRF Building | Loading Dock Area     | Smoke Detectors               | Health & Safety      | 1601-2023-3-18 | 5                    | New                                      |   |       |                  | Physical asset tag not required                                       |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Building Exterior          | Doors                                     | Access Door                  | TS-COM-RTR-DR-001        | MRF Building | Loading Dock Area     | Exterior Access Door          | Architectural        | 1601-2023-3-4  | 2                    | Replacement                              |   |       |                  | Physical asset tag not required                                       |
| SWMS          | Transfer Stations        | Commissioners<br>Transfer Station | Building Structures                | MRF Building                                   | Building Exterior          | Stairs                                    | Access Stair                 | TS-COM-RTR-SAE-001       | MRF Building | Loading Dock Area     | Exterior Access Stair         | Architectural        | 1601-2023-3-4  | 2                    | Replacement                              |   |       |                  | Physical asset tag not required                                       |