Inspection By:		Crew Members:				
Utility Name:	Lordon Hydro	1)	2)	3)		
Crew Lead on Site:	- UNGOK TIYETO					
Description of Work:	XFMR-Parallel.					
Locations:	Viscourt + Commiss	(4)	5)	(6)		
Evaluation Date:	June 12021	West .				
High Risk Task:	X					
Overall Level	1 - Failure to satisfy the requirement					
	2 - Somewhat complied with the requi	rement				
of Attainment	3 - Sufficiently complied with the requi					
	4 - Complete compliance with the requ	uirement				
	5 - Best practice					
	Assessr	ment of Safe Work Perform	ance		Jagor Barrier	
1. Project/Scope Fold				N/A	Yes	٨
Project name/location	n identified				1	
	· · · · · · · · · · · · · · · · · · ·					
Notice of Project					/	-
					/	
Design technicians & Project documents (d	other signatures as required rawings/notifications/permi	ts)	1		/	
Design technicians & Project documents (d	other signatures as required	ts)	<i>J</i>		7	
Design technicians & Project documents (domments/) reas of Opportunity	other signatures as required rawings/notifications/permi	ts)				1.5
Design technicians & Project documents (documents) reas of Opportunity 2. Work Protection	other signatures as required rawings/notifications/permi	ts)) Volumble () and ()	N/A	Yes	N
Design technicians & Project documents (documents/) reas of Opportunity 2. Work Protection Work permit/OTO	other signatures as required rawings/notifications/permit	ts)			Yes	N
Design technicians & Project documents (domments/) reas of Opportunity 2. Work Protection Work permit/OTO Documentation - hole	other signatures as required rawings/notifications/permi	ts)	erten tie (Stational augustus)		Yes	N.
Design technicians & Project documents (domments/) reas of Opportunity 2. Work Protection Work permit/OTO Documentation - hole Grounding/bonding	other signatures as required rawings/notifications/permined rawings/notifications	ts)			Yes	N
Design technicians & Project documents (documents) reas of Opportunity 2. Work Protection Work permit/OTO Documentation - holo Grounding/bonding Entry Permit documents	other signatures as required rawings/notifications/permined rawings/notifications	ts)	J		Yes	N
Design technicians & Project documents (domments/) reas of Opportunity 2. Work Protection Work permit/OTO Documentation - hole Grounding/bonding Entry Permit docume Proper tags	other signatures as required rawings/notifications/permined rawings/notifications	ts)			Yes	^
Design technicians & Project documents (documents) reas of Opportunity 2. Work Protection Work permit/OTO Documentation - holo Grounding/bonding Entry Permit documents	other signatures as required rawings/notifications/permined rawings/notifications	ts)			Yes	N

3. Personal Protective Equipment	N/A	Yes	No
Hard hat used	1		
Safety boots used and in good condition (CSA, Green Patch, Treads)	 		/
Leather gloves used	 		(
Rubber gloves used accordingly (appropriate class, test date)	 		
Rubber protective equipment used accordingly and in good condition			
(blankets, hoses etc)			
Approved eye protection used (CSA approved/side shield shields in place)		/	
Appropriate clothing (good condition FR;			
orange, reflective stripping, no non-FR clothing exposed)		/	
No jewelry worn as per EUSA Rule 105 (watches, chains, earrings, rings)			
Fall arrest (visual/inspection date/CSA appropriate)		-	
Bucket rescue device			
Confined space rescue equipment in place and used (i.e. harness, tripod etc)			
Constant air monitoring in place	-		
Comments/			
Areas of Opportunity			

. Discussion on Rubber Glove covers.

4. Work Area Protection/Site Setup/Vehicle Safety	N/A	Yes	No
Appropriate traffic plan used & documented on tailboard(MTO Book 7)	2007.		//
Signs/cones/barriers/beacon light/flashers placed according			
to traffic plan & in good condition		/	1
No equipment/materials in transition area			
Crew member assigned as traffic control person			
Good vehicle housekeeping (cab/back/storage area)			
Appropriate pedestrian control plan in place			
Vehicle log book (CVOR) filled out accordingly		-	1
Vehicle grounded as required		-	
Hydraulic holding valve checks completed and documented on Vehicle Inspection form			
Boom leakage test completed and documented on Vehicle Inspection form (above 15 KV)"	/		
Wheel chocks/outrigger pads/flashers in good condition and in place as required Comments/	2 - 1 - 1 1 - 1 - 1	/	

Areas of Opportunity



. Site Inspections	N/A	Yes	N
Sest practice/Work procedure followed for this task		/	
ormments/ wreas of Opportunity 6 Good use of Rubber Goods/Cover			
•			
. Tailboard Conference	N/A	Yes	٨
All workers responsibilities documented & communicated		/	
ob steps documented, associated risks		/	
dentified/appropriate barriers documented & in place		/	
hanges to plan documented			
i.e. new worker/ holder/ environment/ weather/ vehicle/ traffic flow)			
fold off record on/off times documented			
mergency plan discussed and clearly communicated with crew members		/	
ailboard complete crew members well informed			
Confined space entry forms completed			
omments/ reas of Opportunity			
inces of Opportunity			
Onsite Supervisor:			
Jame: Signature:			
			_

Project name/location identified Notice of Project Design technicians & other signatures as required Project documents (drawings/notifications/permits) Tomments/ Treas of Opportunity 2. Work Protection N/A Yes Note Note that the project document in the project document	Inspection By:			Crew Members:				
Crew Lead on Site: Description of Work: Locations: Evaluation Date: High Risk Task: Ves No Overall Level of Attainment 3-Sufficiently complied with the requirement 3-Sufficiently complied with the requirement 4-Complete compliance with the requirement 5-Best practice Assessment of Safe Work Performance 1. Project/ Scope Folder Project name/location identified Notice of Project Design technicians & other signatures as required Project documents (drawings/notifications/permits) Tomments/ I veas of Opportunity 2. Work Protection N/A Yes No N/A Yes No Project documents (drawings/notifications/permits) Tomments/ I veas of Opportunity 2. Work Protection N/A Yes No Project documents (drawings/notifications/permits) Tomments/ I veas of Opportunity Self administered Comments/ Self administered Comments/	Utility Name:			1)	2)	3)		
Description of Work: Locations: Evaluation Date: High Risk Task: Ves No Overall Level of Attainment 2-Somewhat complied with the requirement 3-Sufficiently complied with the requirement 4- Complete compliance with the requirement 5- Best practice Assessment of Safe Work Performance 1. Project/ Scope Folder Project aname/location identified Notice of Project Design technicians & other signatures as required Project documents (drawings/notifications/permits) Tomments/ Work Protection Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags Self administered Comments/								
Declaration Date: High Risk Task: Yes No Overall Level of Attainment 1 - Failure to satisfy the requirement 2 - Somewhat complied with the requirement 4 - Complete compliance with the requirement 5 - Best practice Assessment of Safe Work Performance 1. Project/ Scope Folder Project name/location identified Notice of Project Design technicians & other signatures as required Project documents (drawings/notifications/permits) Tomments/ Turess of Opportunity 2. Work Protection N/A Yes No No Nover Protection N/A Yes No Overall Level Assessment of Safe Work Performance N/A Yes No Notice of Project Design technicians & other signatures as required Project documents (drawings/notifications/permits) Tomments/ Turess of Opportunity Decumentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags Self administered Comments/		63	1 1 / 4 1	16				
Evaluation Date: High Risk Task: Yes No Overall Level of Attainment 3 - Sufficiently compiled with the requirement 4 - Complete compliance with the requirement 5 - Best practice Assessment of Safe Work Performance 1. Project/ Scope Folder Project name/location identified Notice of Project Design technicians & other signatures as required Project documents (drawings/notifications/permits) Tomments/ To		Pole	hold/Ver and	Brinste (5)	6)		
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2 - Somewhat complied with the requirement 3 - Sufficiently compliance with the requirement 4 - Complete compliance with the requirement 5 - Best practice Assessment of Safe Work Performance 1. Project/ Scope Folder Project name/location identified Notice of Project Design technicians & other signatures as required Project documents (drawings/notifications/permits) Comments/ In work Protection	Overall Level	1 - Failure to sati	sfy the requirement					
4 - Complete compliance with the requirement 5 - Best practice Assessment of Safe Work Performance 1. Project/ Scope Folder Project name/location identified Notice of Project Design technicians & other signatures as required Project documents (drawings/notifications/permits) Comments/ wreas of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags Self administered Comments/		2 - Somewhat co	mplied with the requirer	ment				
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Project name/location identified Notice of Project Design technicians & other signatures as required Project documents (drawings/notifications/permits) Comments/ vreas of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags Self administered Comments/	The state of the s		Assessme	ent of Safe Work Perform	nance			
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Design technicians & other signatures as required Project documents (drawings/notifications/permits) Comments/ verses of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags Self administered Comments/	Project name/location	n identified						
Project documents (drawings/notifications/permits) Comments/ ureas of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags Self administered Comments/								
2. Work Protection Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags Self administered Comments/	Notice of Project							
Z. Work Protection N/A Yes Now Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags Self administered Comments/	Design technicians & d							
Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags Self administered Comments/	Design technicians & or Project documents (discomments)				J			
Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags Self administered Comments/	Design technicians & or Project documents (dicomments/ ureas of Opportunity	rawings/noti	fications/permits)		enggang serial serias san		apro de	
Grounding/bonding Entry Permit documented Proper tags Self administered Comments/	Design technicians & or Project documents (dicomments/ ureas of Opportunity	rawings/noti	fications/permits)		J.	N/A	Yes	No
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Entry Permit documented Proper tags Self administered Comments/	Design technicians & or Project documents (discomments/ ureas of Opportunity 2. Work Protection Work permit/OTO	rawings/noti	fications/permits)			N/A	Yes	No
Self administered Comments/	Design technicians & or Project documents (dicomments/ wreas of Opportunity 2. Work Protection Work permit/OTO Documentation - hold	rawings/noti	fications/permits)		Nagarage en en en en en	1	Yes	No
Self administered Comments/	Design technicians & of Project documents (discomments) Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding	er of record/	fications/permits) /work group			1	Yes	No
Comments/	Design technicians & or Project documents (dicomments/ wreas of Opportunity 2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding Entry Permit documents	er of record/	fications/permits) /work group			1	Yes	No
	Design technicians & of Project documents (discomments) I wreas of Opportunity 2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding Entry Permit document Proper tags	er of record/	fications/permits) /work group			1	Yes	No
	Design technicians & of Project documents (discomments / Great of Opportunity 2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding Entry Permit documer Proper tags Self administered	er of record/	fications/permits) /work group			1	Yes	No
× ·	Design technicians & of Project documents (discomments / Great of Opportunity 2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding Entry Permit documer Proper tags Self administered Comments/	er of record/	fications/permits) /work group			1	Yes	No
	Design technicians & of Project documents (discomments / Great of Opportunity 2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding Entry Permit documer Proper tags Self administered Comments/	er of record/	fications/permits) /work group			1	Yes	No
	Design technicians & of Project documents (discomments / Great of Opportunity 2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding Entry Permit documer Proper tags Self administered Comments/	er of record/	fications/permits) /work group			1	Yes	No
	Design technicians & of Project documents (discomments / Great of Opportunity 2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding Entry Permit documer Proper tags Self administered Comments/	er of record/	fications/permits) /work group			1	Yes	Ne

3. Personal Protective Equipment	N/A	Yes,	No
Hard hat used		1	
Safety boots used and in good condition (CSA, Green Patch, Treads)			-
Leather gloves used			
Rubber gloves used accordingly (appropriate class, test date)	1	7	
Rubber protective equipment used accordingly and in good condition			
(blankets, hoses etc)	/	-	
Approved eye protection used (CSA approved/side shield shields in place)		/	
Appropriate clothing (good condition FR;		/	
orange, reflective stripping, no non-FR clothing exposed)		/	
No jewelry worn as per EUSA Rule 105 (watches, chains, earrings, rings)		1	
Fall arrest (visual/inspection date/CSA appropriate)		/	
Bucket rescue device			
Confined space rescue equipment in place and used (i.e. harness, tripod etc)			
Constant air monitoring in place			
Comments/			
Areas of Opportunity			

4. Work Area Protection/Site Setup/Vehicle Safety	N/A	Yes	No
Appropriate traffic plan used & documented on tailboard(MTO Book 7)			
Signs/cones/barriers/beacon light/flashers placed according	. "		
to traffic plan & in good condition			
No equipment/materials in transition area			
Crew member assigned as traffic control person			
Good vehicle housekeeping (cab/back/storage area)			
Appropriate pedestrian control plan in place			
Vehicle log book (CVOR) filled out accordingly			
Vehicle grounded as required			
Hydraulic holding valve checks completed and			
documented on Vehicle Inspection form	1		
Boom leakage test completed and documented			
on Vehicle Inspection form (above 15 KV)"		*	
Wheel chocks/outrigger pads/flashers in good condition and in place as required			
Comments/			

Comments/ Areas of Opportunity

. OFF Road.

			- od
5. Site Inspections	N/A	Yes	No
Best practice/Work procedure followed for this task			
Areas of Opportunity . RBD used to support pole. • Gas rep onsite for excavation of enchars.			
6. Tailboard Conference	N/A	Yes	No
All workers responsibilities documented & communicated			
Job steps documented, associated risks			
identified/appropriate barriers documented & in place			
Changes to plan documented			
(i.e. new worker/ holder/ environment/ weather/ vehicle/ traffic flow)		//	
Hold off record on/off times documented			
Emergency plan discussed and clearly communicated with crew members			
Tailboard complete crew members well informed		//	
Confined space entry forms completed			
Comments/ Areas of Opportunity Consider identifying DSP on toil box assigning duties.	ud i	whe	^
Onsite Supervisor: Name: Signature	_		

nspection By:			Crew Members:					_
Jtility Name:	London	4.16	1)	2)		3)		
Crew Lead on Site:	LONDOR	Пурго						
Description of Work:	Patector	M 1						
Locations:	Diago.	+ Clarence	4)	5)	0	6)		
Evaluation Date:	Cuest					20		
High Risk Task:	Yes	No					d company on the later	ACC
Overall Level	1 - Failure to satisfy	the requirement						_
	The second second accordance to the second s	olied with the requiremen	t "					_
of Attainment	3 - Sufficiently com	plied with the requiremen	t					_
	4 - Complete compl	iance with the requireme	nt			.		_
	5 - Best practice			工工 工作 有是"种	ताह जाता है जा है है		10 10 1 1 1 1	
Part State Comment of the State		Assessment	of Safe Work Perform	ance		N/A	Yes	T
1. Project/ Scope Fol	Name and Address of the Owner, where the Publisher was not to see the Publisher of the Publ					/		t
Project name/location	n identified					1		t
Notice of Project						1-/		t
						1 / 1		
Design technicians & Project documents (or Tomments/ preas of Opportunity	other signature drawings/notific	es as required cations/permits)		7				
Project documents (comments/	other signature drawings/notific	es as required cations/permits)		1				
Project documents (comments/ reas of Opportunity	drawings/notific	cations/permits)		and the second of the second o		N/A	Yes	
Project documents (or Tomments) reas of Opportunity	drawings/notific	cations/permits)				N/A	Yes	
Project documents (comments/ reas of Opportunity 2. Work Protection Work permit/OTO	drawings/notific	cations/permits)				N/A	Yes	
Project documents (or comments) reas of Opportunity 2. Work Protection	drawings/notific	cations/permits)				N/A	Yes	
Project documents (comments/ reas of Opportunity 2. Work Protection Work permit/OTO Documentation - hol	drawings/notific	cations/permits)				N/A	Yes	
Project documents (or naments/ reas of Opportunity 2. Work Protection Work permit/OTO Documentation - hol Grounding/bonding	drawings/notific	cations/permits)				N/A	Yes	
Project documents (comments/ reas of Opportunity 2. Work Protection Work permit/OTO Documentation - hol Grounding/bonding Entry Permit docume	drawings/notific	cations/permits)				N/A	Yes	

3. Personal Protective Equipment	N/A	Yes	No
Hard hat used		1	
Safety boots used and in good condition (CSA, Green Patch, Treads)		7	
Leather gloves used			
Rubber gloves used accordingly (appropriate class, test date)		1	
Rubber protective equipment used accordingly and in good condition		/	
(blankets,hoses etc) Approved eye protection used (CSA approved/side shield shields in place)			
Appropriate clothing (good condition FR;		/	
orange, reflective stripping, no non-FR clothing exposed)			
No jewelry worn as per EUSA Rule 105 (watches, chains, earrings, rings)		/	
Fall arrest (visual/inspection date/CSA appropriate)			
Bucket rescue device		10	
Confined space rescue equipment in place and used (i.e. harness, tripod etc)			
Constant air monitoring in place			
Comments/ Areas of Opportunity Rescue Equipment in use Discrect air maniforing			

4. Work Area Protection/Site Setup/Vehicle Safety	N/A	Yes	No
Appropriate traffic plan used & documented on tailboard(MTO Book 7)	/		(
Signs/cones/barriers/beacon light/flashers placed according	/		
to traffic plan & in good condition			
No equipment/materials in transition area	/		
Crew member assigned as traffic control person		1	
Good vehicle housekeeping (cab/back/storage area)		/	
Appropriate pedestrian control plan in place			
Vehicle log book (CVOR) filled out accordingly	/		
Vehicle grounded as required	/		
Hydraulic holding valve checks completed and documented on Vehicle Inspection form	/		10 S
Boom leakage test completed and documented on Vehicle Inspection form (above 15 KV)"		10 Tay	ι
Wheel chocks/outrigger pads/flashers in good condition and in place as required			

Areas of Opportunity

. OFF Road . Cores used

5. Site Inspections	N/A	Yes	
Best practice/Work procedure followed for this task		/	
omments/ Areas of Opportunity			
(5)			
6. Tailboard Conference	N/A	Yes	. ^
All workers responsibilities documented & communicated	-	/	-
Job steps documented, associated risks	-1		
identified/appropriate barriers documented & in place	-	<u> </u>	
Changes to plan documented			
(i.e. new worker/ holder/ environment/ weather/ vehicle/ traffic flow)	-		-
Hold off record on/off times documented		-	-
Emergency plan discussed and clearly communicated with crew members	-		
Tailboard complete crew members well informed	-		
Confined space entry forms completed Comments/			
New crew member completed TB. Well done/Excellent detail.			
Onsite Supervisor:			8
Name: Signature:			

nspection By:		Cre	w Members:				
Jtility Name:	London Hi	1)		2)	3)		
Crew Lead on Site:	- DOKBOX FIL	1050			1		
Description of Work:	Coble Ken			160			_
Locations:	Chrone Not D	Dandos (4)		5)	6)		
Evaluation Date:	Jane 1/20.	21					
High Risk Task:	Yes	No					
Overall Level	1 - Failure to satisfy the requi	rement					tosane i
of Attainment	2 - Somewhat complied with						,
oj Attailillent	3 - Sufficiently complied with						
	4 - Complete compliance with 5 - Best practice	the requirement					
The party of the same	1	Assessment of Safe	Work Perform	ance			_
1. Project/ Scope Fol	the state of the same of the s		D 4 _ 97		N/A	Yes	Г
Project name/locatio						/	T
oject mannej locatio	n identified					,	
Notice of Project	n identified					7	
Notice of Project	other signatures as re	quired				7	
Notice of Project Design technicians & Project documents (comments/ Areas of Opportunity	п п			J		7	
Notice of Project Design technicians & Project documents (comments/ Areas of Opportunity	other signatures as re Irawings/notifications,			anna dan kata is dendera saba	110 1 120 Mill All Cold Bridge (1994)	1	學者
Notice of Project Design technicians & Project documents (comments/ Areas of Opportunity 2. Work Protection	other signatures as re Irawings/notifications,		G		N/A	Yes	POP Z
Notice of Project Design technicians & Project documents (comments/ Areas of Opportunity 2. Work Protection Work permit/OTO	other signatures as re Irawings/notifications,	/permits)	6		110 1 120 Mill All Cold Bridge (1994)	Yes	747
Notice of Project Design technicians & Project documents (comments/ Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - ho	other signatures as re Irawings/notifications,	oup			110 1 120 Mill All Cold Bridge (1994)	Yes	Petr A
Notice of Project Design technicians & Project documents (comments/ Areas of Opportunity 2. Work Protection Work permit/OTO	other signatures as redrawings/notifications,	/permits)	(G) NT 36		110 1 120 Mill All Cold Bridge (1994)	Yes	7472
Notice of Project Design technicians & Project documents (comments/Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - ho Grounding/bonding	other signatures as redrawings/notifications,	oup		enna Int to the section of the	110 1 120 Mill All Cold Bridge (1994)	Yes	
Notice of Project Design technicians & Project documents (comments/ Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - hologrounding/bonding Entry Permit documents	other signatures as redrawings/notifications,	oup			110 1 120 Mill All Cold Bridge (1994)	Yes	Per A
Notice of Project Design technicians & Project documents (comments/ Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding Entry Permit documents/ Proper tags Self administered Comments/ Areas of Opportunity	other signatures as redrawings/notifications,	oup NT 96	NT 36		110 1 120 Mill All Cold Bridge (1994)	Yes	POP Z

3. Personal Protective Equipment	N/A	Yes	No
Hard hat used		/	
Safety boots used and in good condition (CSA, Green Patch, Treads)		/	1
Leather gloves used		1	
Rubber gloves used accordingly (appropriate class, test date)			
Rubber protective equipment used accordingly and in good condition	/	1	
(blankets, hoses etc)		. ,	
Approved eye protection used (CSA approved/side shield shields in place)			
Appropriate clothing (good condition FR;			
orange, reflective stripping, no non-FR clothing exposed)		/	
No jewelry worn as per EUSA Rule 105 (watches, chains, earrings, rings)	8	/	
Fall arrest (visual/inspection date/CSA appropriate)		/	
Bucket rescue device	/		
Confined space rescue equipment in place and used (i.e. harness, tripod etc)		/	
Constant air monitoring in place		/	
Comments/			
Areas of Opportunity Observed air monitoring			

· Discussed Rescue Plan with workers

4. Work Area Protection/Site Setup/Vehicle Safety	N/A	Yes	No
Appropriate traffic plan used & documented on tailboard(MTO Book 7)		7	7
Signs/cones/barriers/beacon light/flashers placed according			-
to traffic plan & in good condition	151	/	
No equipment/materials in transition area		/	
Crew member assigned as traffic control person	/		
Good vehicle housekeeping (cab/back/storage area)		1	
Appropriate pedestrian control plan in place		/	
Vehicle log book (CVOR) filled out accordingly			
Vehicle grounded as required	/		- 1
Hydraulic holding valve checks completed and documented on Vehicle Inspection form	1	ay a	
Boom leakage test completed and documented on Vehicle Inspection form (above 15 KV)"	1		\$ 30 m
Wheel chocks/outrigger pads/flashers in good condition and in place as required	/		

Areas of Opportunity

Discussed vehicle turning off could affect radio communications. · Additional means of communication may be required when using some vehicles.

5. Site Inspections	N/A	Yes	No
Best practice/Work procedure followed for this task		/	
omments/			
Areas of Opportunity	-		
K.	/		
The state of the s	Market and the state of the sta	792. F. W. Garden	Source, option
6. Tailboard Conference	N/A	Yes	No
All workers responsibilities documented & communicated		1	
Job steps documented, associated risks		/	
identified/appropriate barriers documented & in place		1'	
Changes to plan documented			
(i.e. new worker/ holder/ environment/ weather/ vehicle/ traffic flow)			
Hold off record on/off times documented			
Emergency plan discussed and clearly communicated with crew members		/	
Tailboard complete crew members well informed		/	
Confined space entry forms completed		/	
Comments/ Areas of Opportunity			
Onsite Supervisor:			
Name: Signature:			

Inspection By:			Crew Members:				
Utility Name:	Lordon	141	1)	2)	3)		
Crew Lead on Site:	CORCAN	MYASO					
Description of Work:	Switch	ling 104					_
Locations:			4)	5)	(6)		
Evaluation Date:							
High Risk Task:	Yes	No	* 5				
Overall Level	1 - Failure to satisfy	the requirement				er on e jave on	PER
of Attainment		lied with the requiremen					
oj Attuillileilt		olied with the requireme					
e		iance with the requireme	ent				_
	5 - Best practice	Accoreman	t of Safe Work Perform	2000		100	10
1. Project/ Scope Fold	der	Assessmen	tot sale work Perform	ance	N/A	Yes	T
Project name/locatio					N/A	163	t
Notice of Project	ridentined		8		-+		t
					1 /		
	other signature	as as required					t
Design technicians & Project documents (documents) Teas of Opportunity				j	<u> </u>		
Design technicians & Project documents (d				1			
Design technicians & Project documents (d				/	N/A	Yes	
Design technicians & Project documents (documents) Areas of Opportunity 2. Work Protection Work permit/OTO	rawings/notific	cations/permits)		,	N/A	Yes	
Design technicians & Project documents (documents) Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - holi	rawings/notific	cations/permits)			N/A	Yes	
Design technicians & Project documents (documents) Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - holic Grounding/bonding	der of record/w	cations/permits)			N/A	Yes	
Design technicians & Project documents (documents) Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding Entry Permit documents	der of record/w	cations/permits)		,	N/A	Yes	
Design technicians & Project documents (documents) Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - holic Grounding/bonding	der of record/w	cations/permits)			N/A	Yes	
Design technicians & Project documents (documents) Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding Entry Permit documents	der of record/w	cations/permits)			N/A	Yes	

3. Personal Protective Equipment	N/A	Yes	No
Hard hat used			
Safety boots used and in good condition (CSA, Green Patch, Treads)			
Leather gloves used		1	
Rubber gloves used accordingly (appropriate class, test date)		/	
Rubber protective equipment used accordingly and in good condition			
(blankets,hoses etc)	/		
Approved eye protection used (CSA approved/side shield shields in place)		/	11.0
Appropriate clothing (good condition FR;)	
orange, reflective stripping, no non-FR clothing exposed)		/.	
No jewelry worn as per EUSA Rule 105 (watches, chains, earrings, rings)		1	
Fall arrest (visual/inspection date/CSA appropriate)		1	
Bucket rescue device		1	
Confined space rescue equipment in place and used (i.e. harness, tripod etc)	1	1	
Constant air monitoring in place			
777			
Areas of Opportunity Appropriate Class For Switching			
4. Work Area Protection/Site Setup/Vehicle Safety	N/A	Yes	No
4. Work Area Protection/Site Setup/Vehicle Safety Appropriate traffic plan used & documented on tailboard(MTO Book 7)	N/A	Yes	No
4. Work Area Protection/Site Setup/Vehicle Safety Appropriate traffic plan used & documented on tailboard(MTO Book 7) Signs/cones/barriers/beacon light/flashers placed according	N/A	Yes	No
4. Work Area Protection/Site Setup/Vehicle Safety Appropriate traffic plan used & documented on tailboard(MTO Book 7) Signs/cones/barriers/beacon light/flashers placed according to traffic plan & in good condition	N/A	Yes	No]
4. Work Area Protection/Site Setup/Vehicle Safety Appropriate traffic plan used & documented on tailboard(MTO Book 7) Signs/cones/barriers/beacon light/flashers placed according to traffic plan & in good condition No equipment/materials in transition area	N/A	Yes	No
4. Work Area Protection/Site Setup/Vehicle Safety Appropriate traffic plan used & documented on tailboard(MTO Book 7) Signs/cones/barriers/beacon light/flashers placed according to traffic plan & in good condition No equipment/materials in transition area Crew member assigned as traffic control person	N/A	Yes	No \
4. Work Area Protection/Site Setup/Vehicle Safety Appropriate traffic plan used & documented on tailboard(MTO Book 7) Signs/cones/barriers/beacon light/flashers placed according to traffic plan & in good condition No equipment/materials in transition area Crew member assigned as traffic control person Good vehicle housekeeping (cab/back/storage area)	N/A	Yes	No
4. Work Area Protection/Site Setup/Vehicle Safety Appropriate traffic plan used & documented on tailboard(MTO Book 7) Signs/cones/barriers/beacon light/flashers placed according to traffic plan & in good condition No equipment/materials in transition area Crew member assigned as traffic control person Good vehicle housekeeping (cab/back/storage area) Appropriate pedestrian control plan in place	N/A	Yes	No
4. Work Area Protection/Site Setup/Vehicle Safety Appropriate traffic plan used & documented on tailboard(MTO Book 7) Signs/cones/barriers/beacon light/flashers placed according to traffic plan & in good condition No equipment/materials in transition area Crew member assigned as traffic control person Good vehicle housekeeping (cab/back/storage area) Appropriate pedestrian control plan in place Vehicle log book (CVOR) filled out accordingly	N/A	Yes	No
4. Work Area Protection/Site Setup/Vehicle Safety Appropriate traffic plan used & documented on tailboard(MTO Book 7) Signs/cones/barriers/beacon light/flashers placed according to traffic plan & in good condition No equipment/materials in transition area Crew member assigned as traffic control person Good vehicle housekeeping (cab/back/storage area) Appropriate pedestrian control plan in place Vehicle log book (CVOR) filled out accordingly Vehicle grounded as required	N/A	Yes	No
4. Work Area Protection/Site Setup/Vehicle Safety Appropriate traffic plan used & documented on tailboard(MTO Book 7) Signs/cones/barriers/beacon light/flashers placed according to traffic plan & in good condition No equipment/materials in transition area Crew member assigned as traffic control person Good vehicle housekeeping (cab/back/storage area) Appropriate pedestrian control plan in place Vehicle log book (CVOR) filled out accordingly Vehicle grounded as required Hydraulic holding valve checks completed and	N/A	Yes	No
4. Work Area Protection/Site Setup/Vehicle Safety Appropriate traffic plan used & documented on tailboard(MTO Book 7) Signs/cones/barriers/beacon light/flashers placed according to traffic plan & in good condition No equipment/materials in transition area Crew member assigned as traffic control person Good vehicle housekeeping (cab/back/storage area) Appropriate pedestrian control plan in place Vehicle log book (CVOR) filled out accordingly Vehicle grounded as required Hydraulic holding valve checks completed and documented on Vehicle Inspection form	N/A	Yes	No
4. Work Area Protection/Site Setup/Vehicle Safety Appropriate traffic plan used & documented on tailboard(MTO Book 7) Signs/cones/barriers/beacon light/flashers placed according to traffic plan & in good condition No equipment/materials in transition area Crew member assigned as traffic control person Good vehicle housekeeping (cab/back/storage area) Appropriate pedestrian control plan in place Vehicle log book (CVOR) filled out accordingly Vehicle grounded as required Hydraulic holding valve checks completed and documented on Vehicle Inspection form Boom leakage test completed and documented	N/A	Yes	No
4. Work Area Protection/Site Setup/Vehicle Safety Appropriate traffic plan used & documented on tailboard(MTO Book 7) Signs/cones/barriers/beacon light/flashers placed according to traffic plan & in good condition No equipment/materials in transition area Crew member assigned as traffic control person Good vehicle housekeeping (cab/back/storage area) Appropriate pedestrian control plan in place Vehicle log book (CVOR) filled out accordingly Vehicle grounded as required Hydraulic holding valve checks completed and documented on Vehicle Inspection form Boom leakage test completed and documented on Vehicle Inspection form (above 15 KV)"	N/A	Yes	No
4. Work Area Protection/Site Setup/Vehicle Safety Appropriate traffic plan used & documented on tailboard(MTO Book 7) Signs/cones/barriers/beacon light/flashers placed according to traffic plan & in good condition No equipment/materials in transition area Crew member assigned as traffic control person Good vehicle housekeeping (cab/back/storage area) Appropriate pedestrian control plan in place Vehicle log book (CVOR) filled out accordingly Vehicle grounded as required Hydraulic holding valve checks completed and documented on Vehicle Inspection form Boom leakage test completed and documented	N/A	Yes	No

5. Site Inspections	N/A	Yes	_ ^
Best practice/Work procedure followed for this task		/	
Low buster tool used to opasiatel. Appropriete length stick LLT Inspection observed	•		
5. Tailboard Conference		September Sept. Service	up-1
All workers responsibilities documented & communicated	N/A	Yes	٨
lob steps documented, associated risks		-	,
dentified/appropriate barriers documented & in place	*		
Changes to plan documented	1	-	
(i.e. new worker/ holder/ environment/ weather/ vehicle/ traffic flow)			
Hold off record on/off times documented			
Emergency plan discussed and clearly communicated with crew members	_		-
Tailboard complete crew members well informed			100
Confined space entry forms completed			
Comments/			
Areas of Opportunity			
Onsite Supervisor:			

Utility Name: Crew Lead on Site: Description of Work: Line Clearing 1 1 1 1 1 1 1 1 1	Crew Lead on Site: Description of Work: Line Claring Irobblidge Irobblidge Intervel Interv
Crew Lead on Site: Description of Work: Line Clearing Locations: Fealuation Date: Jane (1/22) High Risk Task: Ves No Overall Level Of Attainment 1- Failure to satisfy the requirement 2- Somewhat complied with the requirement 3- Sufficiently complied with the requirement 4- Complete compliance with the requirement 5- Best practice Assessment of Safe Work Performance 1. Project/ Scope Folder Project name/location identified Notice of Project Design technicians & other signatures as required Project documents (drawings/notifications/permits) Tomments/ Neas of Opportunity 2. Work Protection N/A Yes Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags	Crew Lead on Site: Description of Work: Line Clearing Troub ridge Fivaluation Date: Taxe / Je3 High Risk Task: Ves No 1- Failure to satisfy the requirement
Locations: Trobby idg. = 4 5 Failure to satisfy the requirement	Locations: Trowloring g.e. 4 5
Decarding Sevaluation Date: June Jaj	Accation Sevaluation Date: June Joba June Ju
Evaluation Date: June July	Evaluation Date: June July
High Risk Task: Ves	High Risk Task: Ves No
Overall Level of Attainment 1 - Failure to satisfy the requirement 2 - Somewhat compiled with the requirement 3 - Sufficiently compliance with the requirement 4 - Complete compliance with the requirement 5 - Best practice Assessment of Safe Work Performance 1. Project/ Scope Folder Project name/location identified Notice of Project Design technicians & other signatures as required Project documents (drawings/notifications/permits) Comments/ Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags	Overall Level Of Attainment 1 - Failure to satisfy the requirement 2 - Somewhat complied with the requirement 3 - Sufficiently complied with the requirement 4 - Complete compliance with the requirement 5 - Best practice Assessment of Safe Work Performance 1. Project/ Scape Folder Project name/location identified Notice of Project Design technicians & other signatures as required Project documents (drawings/notifications/permits) Comments/ Newsord Opportunity 2. Work Protection Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags Self administered
2 - Somewhat complied with the requirement 3 - Sufficiently complied with the requirement 4 - Complete compliance with the requirement 5 - Best practice Assessment of Safe Work Performance 1. Project/ Scope Folder Project name/location identified Notice of Project Design technicians & other signatures as required Project documents (drawings/notifications/permits) Comments/ Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags	2 - Somewhat complied with the requirement 3 - Sufficiently complied with the requirement 4 - Complete compliance with the requirement 5 - Best practice Assessment of Safe Work Performance 1. Project / Scope Folder Assessment of Safe Work Performance N/A Yes Project name/location identified Notice of Project Design technicians & other signatures as required Project documents (drawings/notifications/permits) Comments/ Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags Self administered
3 - Sufficiently complied with the requirement 4 - Complete compliance with the requirement 5 - Best practice Assessment of Safe Work Performance 1. Project/ Scope Folder Project name/location identified Notice of Project Design technicians & other signatures as required Project documents (drawings/notifications/permits) Comments/ Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags	3 - Sufficiently complied with the requirement 4 - Complete compliance with the requirement 5 - Best practice Assessment of Safe Work Performance 1. Project / Scope Folder Project name/location identified Notice of Project Design technicians & other signatures as required Project documents (drawings/notifications/permits) Comments/ Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags Self administered
4 - Complete compliance with the requirement 5 - Best practice Assessment of Safe Work Performance 1. Project / Scope Folder Project name/location identified Notice of Project Design technicians & other signatures as required Project documents (drawings/notifications/permits) Tomments/ Aveas of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags	4 - Complete compliance with the requirement 5 - Best practice Assessment of Safe Work Performance 1. Project / Scope Folder Notice of Project Design technicians & other signatures as required Project documents (drawings/notifications/permits) Comments/ Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags Self administered
Assessment of Safe Work Performance 1. Project/ Scope Folder Project name/location identified Notice of Project Design technicians & other signatures as required Project documents (drawings/notifications/permits) Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags	S - Best practice Assessment of Safe Work Performance 1. Project/ Scope Folder Project name/location identified Notice of Project Design technicians & other signatures as required Project documents (drawings/notifications/permits) Tomments/ Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags Self administered
Assessment of Safe Work Performance 1. Project/ Scope Folder Project name/location identified Notice of Project Design technicians & other signatures as required Project documents (drawings/notifications/permits) Tomments/ Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags	Assessment of Safe Work Performance 1. Project/ Scope Folder Project name/location identified Notice of Project Design technicians & other signatures as required Project documents (drawings/notifications/permits) Tomments/ Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags Self administered
Assessment of Safe Work Performance 1. Project/ Scope Folder Project name/location identified Notice of Project Design technicians & other signatures as required Project documents (drawings/notifications/permits) Tomments/ Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags	Assessment of Safe Work Performance 1. Project/ Scope Folder Project name/location identified Notice of Project Design technicians & other signatures as required Project documents (drawings/notifications/permits) Comments/ Areas of Opportunity 2. Work Protection N/A Yes Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags Self administered
Project name/location identified Notice of Project Design technicians & other signatures as required Project documents (drawings/notifications/permits) Comments/ Areas of Opportunity 2. Work Protection W/A Yes Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags	Project name/location identified Notice of Project Design technicians & other signatures as required Project documents (drawings/notifications/permits) Comments/ Areas of Opportunity 2. Work Protection N/A Yes Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags Self administered
Notice of Project Design technicians & other signatures as required Project documents (drawings/notifications/permits) Comments/ Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags	Notice of Project Design technicians & other signatures as required Project documents (drawings/notifications/permits) Comments/ Areas of Opportunity 2. Work Protection W/A Yes Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags Self administered
Design technicians & other signatures as required Project documents (drawings/notifications/permits) Tomments/ Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags	Design technicians & other signatures as required Project documents (drawings/notifications/permits) Tomments/ Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags Self administered
Project documents (drawings/notifications/permits) Comments/ Areas of Opportunity 2. Work Protection Work Permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags	Project documents (drawings/notifications/permits) Comments/ Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags Self administered
Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags	2. Work Protection Work Permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags Self administered
2. Work Protection Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags	2. Work Protection Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags Self administered
Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags	Work permit/OTO Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags Self administered
Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags	Documentation - holder of record/work group Grounding/bonding Entry Permit documented Proper tags Self administered
Grounding/bonding Entry Permit documented Proper tags	Grounding/bonding Entry Permit documented Proper tags Self administered
Entry Permit documented Proper tags	Entry Permit documented Proper tags Self administered
	Self administered
	Self administered
Self administered	
	Comments/

3. Personal Protective Equipment	N/A	Yes	No
Hard hat used		/	
Safety boots used and in good condition (CSA, Green Patch, Treads)		/	-50
eather gloves used			
Rubber gloves used accordingly (appropriate class, test date)			
Rubber protective equipment used accordingly and in good condition	/		
(blankets, hoses etc)	-	1	
Approved eye protection used (CSA approved/side shield shields in place)		/	
Appropriate clothing (good condition FR;		/	
prange, reflective stripping, no non-FR clothing exposed)			
No jewelry worn as per EUSA Rule 105 (watches, chains, earrings, rings)		/	
Fall arrest (visual/inspection date/CSA appropriate)		/	
Bucket rescue device			
Confined space rescue equipment in place and used (i.e. harness, tripod etc)	1/		:
Constant air monitoring in place			
Comments/ Areas of Opportunity Tree climbing Work area clear			
4			
4. Work Area Protection/Site Setup/Vehicle Safety	N/A	Yes	No 🖟
	N/A	Yes	No
Appropriate traffic plan used & documented on tailboard(MTO Book 7)	N/A	Yes	No 4
Appropriate traffic plan used & documented on tailboard(MTO Book 7) Signs/cones/barriers/beacon light/flashers placed according	N/A	Yes	No
Appropriate traffic plan used & documented on tailboard(MTO Book 7) Signs/cones/barriers/beacon light/flashers placed according to traffic plan & in good condition	N/A	Yes	No (
Appropriate traffic plan used & documented on tailboard(MTO Book 7) Signs/cones/barriers/beacon light/flashers placed according to traffic plan & in good condition No equipment/materials in transition area	N/A	Yes	No -
Appropriate traffic plan used & documented on tailboard(MTO Book 7) Signs/cones/barriers/beacon light/flashers placed according to traffic plan & in good condition No equipment/materials in transition area Crew member assigned as traffic control person	N/A	Yes	No (
Appropriate traffic plan used & documented on tailboard(MTO Book 7) Signs/cones/barriers/beacon light/flashers placed according to traffic plan & in good condition No equipment/materials in transition area Crew member assigned as traffic control person Good vehicle housekeeping (cab/back/storage area)	N/A	Yes	No (
Appropriate traffic plan used & documented on tailboard(MTO Book 7) Signs/cones/barriers/beacon light/flashers placed according to traffic plan & in good condition No equipment/materials in transition area Crew member assigned as traffic control person Good vehicle housekeeping (cab/back/storage area) Appropriate pedestrian control plan in place	N/A	Yes	No (
Appropriate traffic plan used & documented on tailboard(MTO Book 7) Signs/cones/barriers/beacon light/flashers placed according to traffic plan & in good condition No equipment/materials in transition area Crew member assigned as traffic control person Good vehicle housekeeping (cab/back/storage area)	N/A	Yes	No (
Appropriate traffic plan used & documented on tailboard(MTO Book 7) Signs/cones/barriers/beacon light/flashers placed according to traffic plan & in good condition No equipment/materials in transition area Crew member assigned as traffic control person Good vehicle housekeeping (cab/back/storage area) Appropriate pedestrian control plan in place Vehicle log book (CVOR) filled out accordingly Vehicle grounded as required	N/A	Yes	No (
Appropriate traffic plan used & documented on tailboard(MTO Book 7) Signs/cones/barriers/beacon light/flashers placed according to traffic plan & in good condition No equipment/materials in transition area Crew member assigned as traffic control person Good vehicle housekeeping (cab/back/storage area) Appropriate pedestrian control plan in place Vehicle log book (CVOR) filled out accordingly Vehicle grounded as required Hydraulic holding valve checks completed and	N/A	Yes	No (
Appropriate traffic plan used & documented on tailboard(MTO Book 7) Signs/cones/barriers/beacon light/flashers placed according to traffic plan & in good condition No equipment/materials in transition area Crew member assigned as traffic control person Good vehicle housekeeping (cab/back/storage area) Appropriate pedestrian control plan in place Vehicle log book (CVOR) filled out accordingly Vehicle grounded as required Hydraulic holding valve checks completed and documented on Vehicle Inspection form	N/A	Yes	No
Appropriate traffic plan used & documented on tailboard(MTO Book 7) Signs/cones/barriers/beacon light/flashers placed according to traffic plan & in good condition No equipment/materials in transition area Crew member assigned as traffic control person Good vehicle housekeeping (cab/back/storage area) Appropriate pedestrian control plan in place Vehicle log book (CVOR) filled out accordingly Vehicle grounded as required Hydraulic holding valve checks completed and documented on Vehicle Inspection form Boom leakage test completed and documented on Vehicle Inspection form (above 15 KV)"	N/A	Yes	No (
Good vehicle housekeeping (cab/back/storage area) Appropriate pedestrian control plan in place Vehicle log book (CVOR) filled out accordingly Vehicle grounded as required Hydraulic holding valve checks completed and documented on Vehicle Inspection form Boom leakage test completed and documented on Vehicle Inspection form (above 15 KV)" Wheel chocks/outrigger pads/flashers in good condition and in place as required	N/A	Yes	No (
Appropriate traffic plan used & documented on tailboard(MTO Book 7) Signs/cones/barriers/beacon light/flashers placed according to traffic plan & in good condition No equipment/materials in transition area Crew member assigned as traffic control person Good vehicle housekeeping (cab/back/storage area) Appropriate pedestrian control plan in place Vehicle log book (CVOR) filled out accordingly Vehicle grounded as required Hydraulic holding valve checks completed and documented on Vehicle Inspection form Boom leakage test completed and documented	N/A	Yes	No

5. Site Inspections		N/A	Yes	1
Best practice/Work proced	ire followed for this task			
omments/ Areas of Opportunity	· Excellent communication between wor Tick inspections observed and tick	k group both available		
6. Tailboard Conference		N/A	Yes	477
All workers responsibilities	documented & communicated		/	L
Job steps documented, ass	ociated risks		/	
	ers documented & in place		/	L
Changes to plan document		/		
(i.e. new worker/ holder/ e	nvironment/ weather/ vehicle/ traffic flow)			
Hold off record on/off time	s documented			
Emergency plan discussed	and clearly communicated with crew members		/	
Tailboard complete crew m			/	
Confined space entry forms	completed			
Areas of Opportunity				
Onsite Supervisor:				

Crew Lead on Site: Description of Work:	ndon Hydro			1		
Crew Lead on Site: Description of Work:	noon Myaro	1)	2)	3)		
\ LW						
Locations:	11 441, 21					
Eocacions.	now old YKV circuit	4)	5)	6)		
Evaluation Date:	Te + Hamilton					
Sq	pt. 30/21					
High Risk Task:	ves No					
Overall Level 1- Failu	ure to satisfy the requirement					
2 - Som	newhat complied with the requiremen	nt				
of Attainment 3 - Suffic	iciently complied with the requiremen	nt				
4 - Com	plete compliance with the requireme	ent				-
5 - Best	practice		**************************************		1. Cat 20	
	Assessment	of Safe Work Perform	ance	1 41/4	Voc	
1. Project/ Scope Folder				N/A	Yes	-
Project name/location ident	tified				-	_
Notice of Project				-		-
Dark				1	1.	
						-
Project documents (drawing		4KU circu	14.			
Project documents (drawing	gs/notifications/permits)	4KU circu	1+.			
Project documents (drawing Comments/ Areas of Opportunity	gs/notifications/permits)	4KU Circu	, , , , , , , , , , , , , , , , , , , 	N/A	Yes	
Project documents (drawing Comments/ Areas of Opportunity 2. Work Protection	gs/notifications/permits)	4KU circu	7	N/A	Yes	
Project documents (drawing Comments/ Areas of Opportunity 2. Work Protection Work permit/OTO	gs/notifications/permits)	4ku circu	7	N/A	Yes	
Project documents (drawing Comments/ Preas of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of r	gs/notifications/permits)	4KU Circu	+.,	N/A	Yes	
Project documents (drawing Comments/ Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of recounding/bonding	gs/notifications/permits)	4KU circu	14.	N/A		
Project documents (drawing Comments/ Preas of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of rounding/bonding Entry Permit documented	gs/notifications/permits)		+.,	N/A		
Project documents (drawing Comments/ Preas of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of rounding/bonding Entry Permit documented Proper tags	gs/notifications/permits)		+.,	N/A		
Project documents (drawing Comments/ Preas of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of reference of the commented of the com	gs/notifications/permits)		14.	N/A		
2. Work Protection Work permit/OTO Documentation - holder of r Grounding/bonding Entry Permit documented Proper tags	gs/notifications/permits)		+ .,	N/A		
Project documents (drawing Comments/ Preas of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of reference of the commented of the commented of the commented of the comments/ Areas of Opportunity	gs/notifications/permits)		+ .,	N/A		
Project documents (drawing Comments/ Preas of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of reference of the commented of the commented of the commented of the comments/ Areas of Opportunity	gs/notifications/permits)		+.,	N/A		
Project documents (drawing Comments/ Preas of Opportunity 2. Work Protection Work permit/OTO Documentation - holder of reference of the commented of the commented of the commented of the comments/ Areas of Opportunity	gs/notifications/permits)		14.	N/A		

3. Personal Protective Equipment	N/A	Yes	No
Hard hat used		7	
Safety boots used and in good condition (CSA, Green Patch, Treads)		1	1
Leather gloves used		/	
Rubber gloves used accordingly (appropriate class, test date)		1	
Rubber protective equipment used accordingly and in good condition (blankets,hoses etc)	/		
Approved eye protection used (CSA approved/side shield shields in place)		/	
Appropriate clothing (good condition FR;		/	
orange, reflective stripping, no non-FR clothing exposed)			
No jewelry worn as per EUSA Rule 105 (watches, chains, earrings, rings)		/	
Fall arrest (visual/inspection date/CSA appropriate)		/	
Bucket rescue device		/	
Confined space rescue equipment in place and used (i.e. harness, tripod etc)	/		
Constant air monitoring in place			
Comments/ Areas of Opportunity			

No
1
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. OFF Road

5. Site Inspections	N/A	Yes	No
Best practice/Work procedure followed for this task			
o Consider use of bonding cluster but to esta	blich E	PZ,	
5. Tailboard Conference	N/A	Yes	No
All workers responsibilities documented & communicated		/	
ob steps documented, associated risks		/	
dentified/appropriate barriers documented & in place		/	
Changes to plan documented			
i.e. new worker/ holder/ environment/ weather/ vehicle/ traffic flow)			
Hold off record on/off times documented			
mergency plan discussed and clearly communicated with crew members		/	
ailboard complete crew members well informed		/	
Confined space entry forms completed			
reas of Opportunity			
ame: Signature:			

Inspection By:			Crew Members:				
Utility Name:	Landy	Heldro	1)	2)	3)		
Crew Lead on Site:	LUMOON	1/4/220					
Description of Work:	4						
Locations:			4)	5)	6)		
Evaluation Date:	8 9						
High Risk Task:	Yes	No					
Overall Level	1 - Failure to satisfy	the requirement	along the first of the second and the second and the second along the second and				
		lied with the requirement			9		
of Attainment		olied with the requiremen					
		iance with the requiremen	nt				
	5 - Best practice	Aironnant	of Safe Work Perform	~aca		7 1	
1. Project/ Scope Fold		ASSESSITEIL	Of Sale Work Feriorin	ance	N/A	Yes	. 1
Project name/location							
Notice of Project	Hacitaica						
	other signature	s as required					
Design technicians & Project documents (documents/				J	2 2 1		
Design technicians & Project documents (discomments/ Areas of Opportunity				J			
Design technicians & Project documents (documents/					N/A	Yes	
Design technicians & Project documents (dicomments/Areas of Opportunity 2. Work Protection Work permit/OTO	rawings/notific	ations/permits)				Yes	
Design technicians & Project documents (dicomments/Areas of Opportunity 2. Work Protection	rawings/notific	ations/permits)				Yes	
Design technicians & Project documents (dicomments/ Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding	der of record/w	ations/permits)		Marine Marine Services	N/A	Yes	
Design technicians & Project documents (dicomments/Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - hole	der of record/w	ations/permits)	and with			Yes	
Design technicians & Project documents (dicomments/ Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding	der of record/w	ations/permits)			N/A	Yes	
Project documents (documents) Areas of Opportunity 2. Work Protection Work permit/OTO Documentation - hole Grounding/bonding Entry Permit docume Proper tags Self administered	der of record/w	vork group			N/A	Yes	

	N/A	Yes	No
Hard hat used		/	
Safety boots used and in good condition (CSA, Green Patch, Treads)			
Leather gloves used		/	
Rubber gloves used accordingly (appropriate class, test date)			
Rubber protective equipment used accordingly and in good condition		/	
(blankets, hoses etc)		/	
Approved eye protection used (CSA approved/side shield shields in place)		/	
Appropriate clothing (good condition FR ;		/	
orange, reflective stripping, no non-FR clothing exposed)		/	
No jewelry worn as per EUSA Rule 105 (watches, chains, earrings, rings)			
Fall arrest (visual/inspection date/CSA appropriate)		/	
Bucket rescue device		/	
Confined space rescue equipment in place and used (i.e. harness, tripod etc)	1		20723
Constant air monitoring in place	/		
e Discussed in detail EUSR 135+129 w	•	•	•
. Work Area Protection/Site Setup/Vehicle Safety	N/A	Yes	No
ppropriate traffic plan used & documented on tailboard(MTO Book 7)	1,9/21		
igns/cones/barriers/beacon light/flashers placed according			
		1.1	
o traffic plan & in good condition		· .	
o traffic plan & in good condition lo equipment/materials in transition area			
o traffic plan & in good condition lo equipment/materials in transition area crew member assigned as traffic control person			
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o traffic plan & in good condition lo equipment/materials in transition area crew member assigned as traffic control person bood vehicle housekeeping (cab/back/storage area) coppropriate pedestrian control plan in place			
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5. Site Inspections	N/A	Yes	No
Best practice/Work procedure followed for this task			
omments/ Areas of Opportunity o Jamper used to open N.O. EUSR 4/16			
6. Tailboard Conference	N/A	Yes	N
All workers responsibilities documented & communicated			
Job steps documented, associated risks			
identified/appropriate barriers documented & in place			_
Changes to plan documented			
(i.e. new worker/ holder/ environment/ weather/ vehicle/ traffic flow)			_
Hold off record on/off times documented			\perp
Emergency plan discussed and clearly communicated with crew members			1
Tailboard complete crew members well informed			_
Confined space entry forms completed			
Areas of Opportunity			
Insite Supervisor:			