Inspection By:	Joff	Fllory	Crew Members:				
Utility Name:	Lordon	Ellery Hydro	1) 1	2)	3)		
Crew Lead on Site:	Tyler	N	Hustin	Max	W.		
Description of Work:		- Parallel.		117	17	pre	
Locations:	Viscount	+ Commissioners	4)	5)	6)		
Evaluation Date:		12021					
High Risk Task:	X	No		2			
Overall Level	1 - Failure to satisf					COMPANY OF THE PARTY	
		plied with the requirement	*				
of Attainment		nplied with the requirement					
		pliance with the requirement					
	5 - Best practice						
A STATE OF THE STA		Assessment o	f Safe Work Performa	ance		Page Bullet	
1. Project/Scope Fold				,	N/A	Yes	No
Project name/locatio	n identified				·	/	
Notice of Project						/	
Design technicians &	other signatur	res as required	4.4.2.4			/	
Project documents (d	other signatur  rawings/notif	res as required ications/permits)		1		/	
Project documents (d	lrawings/notif	ications/permits)	Marin o rok sprinke for a rok skiller of the spring of the	general de Sanda de la companya de l	N/A	Yes	No
Project documents (d Comments/ reas of Opportunity	lrawings/notif	ications/permits)	प्रकार के प्रकार के जा के समस्य है. ये स्वरूप	J. S.	N/A	Yes	No
Project documents (documents/ reas of Opportunity  2. Work Protection	lrawings/notif	ications/permits)	परकार एक प्रकृतिय नेता है कि समुख्या है से स्वरूप	de la Contra de La	N/A	Yes	No
Project documents (documents/ reas of Opportunity  2. Work Protection  Work permit/OTO  Documentation - hole  Grounding/bonding	der of record/	ications/permits)		der (king) er græner er er er er er	N/A	Yes	No
Project documents (documents) reas of Opportunity  2. Work Protection Work permit/OTO Documentation - hole	der of record/	ications/permits)	प्रदेश हैं पर क्षेत्रीय रेट र से स्वयुक्त के कि स्वयुक्त	den 1885 en de gran de la seconda de la seco	N/A	Yes	No
Project documents (documents/ reas of Opportunity  2. Work Protection  Work permit/OTO  Documentation - hole  Grounding/bonding	der of record/	ications/permits)		general de Sanda de la companya de l	N/A	Yes	No
Project documents (documents) reas of Opportunity  2. Work Protection Work permit/OTO Documentation - holo Grounding/bonding Entry Permit documents	der of record/	ications/permits)		dentis - Stationary and the state of	N/A	Yes	No

3. Personal Protective Equipment	N/A	Yes	No
Hard hat used	1.0		
Safety boots used and in good condition (CSA, Green Patch, Treads)	<del>                                     </del>		/
Leather gloves used	<del>                                     </del>		(
Rubber gloves used accordingly (appropriate class, test date)	<del>                                     </del>		
Rubber protective equipment used accordingly and in good condition	<b></b>		
(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/	7 - X-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			
a cas of Opportunity			
Onsite Supervisor:			
Jame: Signature:			
			_

Inspection By:	J.E11	254	Crew Members:				
Utility Name:	0,011	<del>6</del> <del>9</del>	1)	2)	3)	,	
Crew Lead on Site:	11/2 11	20.16	Nemeth	Wingn	ve U	wne	_
Description of Work:	Pal	hold/New arteri		1,19.			
Locations:	Baler.	1012/10es 6/13/1	4)	5)	6)		
Evaluation Date:	Dores	4 Cauth Marc					
High Risk Task:	Yes	No					
Overall Level	CONTRACTOR STATE	sfy the requirement		en andere de la Marie de Lande			
	2 - Somewhat co	mplied with the requiremen	t				
of Attainment	3 - Sufficiently co	mplied with the requiremen	t				
	4 - Complete con	npliance with the requireme	nt				
	5 - Best practice			American Associated to the Control of the Control o		- C.J. W.	W 52 W 5
		Assessment	of Safe Work Performa	nce	1 21/2	Van	No
1. Project/Scope Fold					N/A	Yes	No
Project name/location	n identified						
					1 /		
Notice of Project							
Design technicians &	other signatu						
Design technicians & or Project documents (documents)	other signatu			J			
Design technicians & o Project documents (di Comments/ Greas of Opportunity	other signaturawings/noti	fications/permits)				ann y	
Design technicians & or Project documents (decomments)	other signaturawings/noti	fications/permits)	The state of the s	San des son des son ser	N/A	Yes	No
Design technicians & or Project documents (decomments) Areas of Opportunity  2. Work Protection  Work permit/OTO	other signaturawings/noti	fications/permits)			N/A	Yes	No
Design technicians & of Project documents (dicomments/ ureas of Opportunity  2. Work Protection  Work permit/OTO  Documentation - hold	other signaturawings/noti	fications/permits)			N/A	Yes	No
Design technicians & or Project documents (decomments) Areas of Opportunity  2. Work Protection  Work permit/OTO	other signaturawings/noti	fications/permits)		The second secon	1	Yes	No
Design technicians & of Project documents (dicomments/ ureas of Opportunity  2. Work Protection  Work permit/OTO  Documentation - hold	other signaturawings/noti	fications/permits)		The second secon	N/A	Yes	Na
Design technicians & of Project documents (dicomments/ ureas of Opportunity  2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding	other signaturawings/noti	fications/permits)			1	Yes	No
Project documents (decomments) Areas of Opportunity  2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding Entry Permit document	other signaturawings/noti	fications/permits)		The state of the s	1	Yes	No
Design technicians & of Project documents (dicomments/ ureas of Opportunity  2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding Entry Permit documents Proper tags Self administered Comments/	other signaturawings/noti	fications/permits)			1	Yes	Na
Design technicians & of Project documents (dicomments / ureas of Opportunity  2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding Entry Permit documents Proper tags Self administered	other signaturawings/noti	fications/permits)			1	Yes	No
Design technicians & of Project documents (dicomments/ ureas of Opportunity  2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding Entry Permit documents Proper tags Self administered Comments/	other signaturawings/noti	fications/permits)			1	Yes	No
Design technicians & of Project documents (dicomments/ ureas of Opportunity  2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding Entry Permit documents Proper tags Self administered Comments/	other signaturawings/noti	fications/permits)			1	Yes	N
Design technicians & of Project documents (dicomments/ ureas of Opportunity  2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding Entry Permit documents Proper tags Self administered Comments/	other signaturawings/noti	fications/permits)			1	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)	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			
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.

5. Site Inspections	N/A	Yes	No
Best practice/Work procedure followed for this task			
lomments/ 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	1	//	
Confined space entry forms completed		/	
Comments/ Areas of Opportunity  Consider identifying DSP on toil bo  assigning duties.	wd a	whe	^
Jame: Tylw Nemeth Signature:			

nspection By:	Jeff Ellery	Crew Members:			
Jtility Name:	London Hydro	1) /	2)	3)	100
Crew Lead on Site:	Horon	Hason	Lee	14	lif
Description of Work:	Protector Maint.		5)	6)	
Locations:	Queens + Clare	nce 4)	<b>,</b>		
Evaluation Date:		Cam		8	
High Risk Task:	Yes No				
Overall Level	1 - Failure to satisfy the requirement				
	2 - Somewhat complied with the requi				<del></del>
of Attainment					
	4 - Complete compliance with the requ	arement	8		
का क्षेत्र (ज्याक्षा कृत्युक्त ६ ६८८)	5 - Best practice	ment of Safe Work Performa	ance		1.5.6.8
1. Project/ Scope Fol			9 V	N/A	Yes
Project name/locatio					
Notice of Project					
Design technicians &	other signatures as required			-1/	
Project documents (comments/ reas of Opportunity	other signatures as required drawings/notifications/permit	ts)	7		
Project documents (comments/ reas of Opportunity	drawings/notifications/permit	ts)	Control de Production (S) (1) Graphy 3 (1) or		
Project documents (comments/ reas of Opportunity	other signatures as required drawings/notifications/permit	ts)		N/A	Yes
Project documents (comments/) reas of Opportunity  2. Work Protection Work permit/OTO	drawings/notifications/permit	ts)		N/A	Yes
Project documents (comments/) reas of Opportunity  2. Work Protection Work permit/OTO	drawings/notifications/permit	ts)		N/A	Yes
Project documents (comments/ reas of Opportunity  2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding	drawings/notifications/permit	ts)		N/A	Yes
Project documents (comments/ reas of Opportunity  2. Work Protection  Work permit/OTO  Documentation - hole	drawings/notifications/permit	ts)		N/A	Yes
Project documents (comments/ reas of Opportunity  2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding	drawings/notifications/permit	ts)		N/A	Yes
Project documents (comments/ reas of Opportunity  2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding Entry Permit docume	drawings/notifications/permit	ts)		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)"		11 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	1
Best practice/Work procedure followed for this task			
omments/			
Areas of Opportunity			
(5)			
		7 96.67 - 5,00	
6. Tailboard Conference	N/A	Yes	1
All workers responsibilities documented & communicated		1	_
Job steps documented, associated risks			
identified/appropriate barriers documented & in place		'	L
Changes to plan documented		-	
(i.e. new worker/ holder/ environment/ weather/ vehicle/ traffic flow)	2 2		
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			
Areas of Opportunity			
New crew mumber NIT			
· New crew member Afif completed TB. (5) · Well done/Excellent detail.			
Well done (Exc lbot of 1)			
de ta			
Onsite Supervisor:			
,			
Name: Signature:			

nspection By:	Jeff	Ellery	Crew Members:				
Utility Name:		Hydro	1)	2)	3)		
Crew Lead on Site:	Nico /	Holder	- Nico	Rick	Do	nan	
Description of Work:	Colole	Reroute/fer	m				
Locations:	Chronce	Jof Dandas	4)	5)	6)		
Evaluation Date:	Jane	1/2021	Steve				
High Risk Task:	Yes	No	Jieve				
Overall Level	1 - Failure to satisf	y the requirement					
of Attainment		plied with the requirement					_
oj Attuillillellt		nplied with the requirement			* * *		
	4 - Complete com	oliance with the requiremen	nt	·	5 K <sup>2</sup>		_
May be I have		Accomment	of Safe Work Perform	ance			
1. Project/Scope Fol	der	7-35-33 III EIIL	OLOGIC POUR FEITOITI	unce	N/A	Yes	Γ
=1.1.0jeut/ 500pe 101	uc.	State of the state				1.05	H
Project name/location	n identified				1		
Project name/location	n identified					7	$\vdash$
Notice of Project		res as required				7	
Notice of Project Design technicians & Project documents (comments/	other signatu drawings/notif	ications/permits)		J		1	
Notice of Project Design technicians & Project documents (comments/	other signatu	ications/permits)	General Statement of the property of the section of			4	740
Notice of Project  Design technicians & Project documents (comments)  Areas of Opportunity  2. Work Protection	other signatu drawings/notif	ications/permits)	6		N/A	Yes	70
Notice of Project  Design technicians & Project documents (comments/Areas of Opportunity  2. Work Protection  Work permit/OTO	other signatu drawings/notif	ications/permits)				Yes	74.
Notice of Project Design technicians & Project documents (comments/Areas of Opportunity  2. Work Protection Work permit/OTO Documentation - ho	other signatu drawings/notif	work group Nice	Gianna toino			Yes	742
Notice of Project  Design technicians & Project documents (comments)  Areas of Opportunity  2. Work Protection  Work permit/OTO  Documentation - hold Grounding/bonding	other signaturings/notif	ications/permits)	Gianna toino			Yes	760
Notice of Project Design technicians & Project documents (comments/Areas of Opportunity  2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding Entry Permit documents	other signaturings/notif	work group Nice	Gianna toino			Yes	
Notice of Project  Design technicians & Project documents (comments)  Areas of Opportunity  2. Work Protection  Work permit/OTO  Documentation - hold Grounding/bonding	other signaturings/notif	work group Nice	Gianna toino			Yes	78

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	15	/	
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:	Jeffe	Ellen	Crew Members:				
Utility Name:	1.1	History	1)	2)	3)		
Crew Lead on Site:	Rich	Lee	Jake	Tuler		ick	
Description of Work:	5.1	11. 104		17.	1 '		
Locations:	00.70	ning 1019	4)	5)	6)		_
Evaluation Date:							
High Risk Task:	Yes	No					
Overall Level		fy the requirement				official section with	epeter
	2 - Somewhat com	nplied with the requirement					_
of Attainment		nplied with the requirement					_
		pliance with the requiremer	nt				
	5 - Best practice						_
		Assessment	of Safe Work Perform	ance	- 1 m 5		7
1. Project/ Scope Fold			15 (8)		N/A	Yes	4
Project name/location	n identified					<u> </u>	1
Notice of Project						ļ	1
Design technicians &				1 1 22			1
						-	1
Project documents (d Comments/ Areas of Opportunity	lrawings/notif	ications/permits)		1			1
Comments/ Areas of Opportunity	lrawings/notif	ications/permits)		,			I
Comments/ Areas of Opportunity  2. Work Protection	lrawings/notif	ications/permits)		/	N/A	Yes	I
Comments/ Areas of Opportunity  2. Work Protection  Work permit/OTO					N/A	Yes	
Comments/ Areas of Opportunity  2. Work Protection  Work permit/OTO  Documentation - hole				,	N/A	Yes	
Comments/ Areas of Opportunity  2. Work Protection  Work permit/OTO  Documentation - hole  Grounding/bonding	der of record/				N/A	Yes	
2. Work Protection Work permit/OTO Documentation - hole Grounding/bonding Entry Permit docume	der of record/				N/A	Yes	
Comments/ Areas of Opportunity  2. Work Protection  Work permit/OTO  Documentation - hole  Grounding/bonding	der of record/				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		Special Special 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:			

Inspection By:	Jeff Ellery	Crew Members:			9	
Utility Name:	London/Forestry	1) / 1	2)	3)		
Crew Lead on Site:	London/ lotes 19	Fich	Mike	Wa	yne	
Description of Work:	Line Clearing				<b>,</b>	
Locations:	Trowbridge	4) /,	5)	6)		
Evaluation Date:	June 1/2021	Suffy	James	EI	ic.	
High Risk Task:	Yes N	36.	Junes		5	
Overall Level	1 - Failure to satisfy the requirement	produced a training and placement of the first of the contract of the contract of the contract of the contract		and Street and State State Street and St	A STATE OF THE STA	
of Attainment	2 - Somewhat complied with the requ	uirement				
oj Accuinment	3 - Sufficiently complied with the req					
	4 - Complete compliance with the rec	quirement		1		
	5 - Best practice			and the second	No serios da se	
1 Project/Sees Ful		sment of Safe Work Perform	ance		r	
1. Project/ Scope Fold				N/A	Yes	No
Project name/location	n identified			/		
Notice of Project						
Design technicians &	other signatures as required	d				
Project documents Id						
Comments/ reas of Opportunity	rawings/notifications/perm	its)	j	1/		
comments/ treas of Opportunity	rawings/notifications/perm				was a second	
Comments/ Treas of Opportunity  2. Work Protection				N/A	Yes	No
Comments/ treas of Opportunity  2. Work Protection  Work permit/OTO						
2. Work Protection Work permit/OTO Documentation - hold						
2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding	der of record/work group					
2. Work Protection Work permit/OTO Documentation - hold	der of record/work group					
2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding Entry Permit docume	der of record/work group					

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:				

Inspection By:	Jeff Ellery	Crew Members:				
Utility Name:	1 1 1/1	1)	2)	3)		
Crew Lead on Site:	London Mydro	Whering	Bulgin	H://	Tara	l
Description of Work:	Shown Whering		Dag	1 000	747 (	,
	Kemou old YKV circuit	-		6)		
Locations:	Gorg & Ham I ton	4)	5)	6)		
Evaluation Date:	Sept. 30/21	Flemming				
High Risk Task:	Yes No				, to rock i de some men	and with the
Overall Level	1 - Failure to satisfy the requirement					
of Attainment	2 - Somewhat complied with the requirement					
of Attainment	3 - Sufficiently complied with the requirement					-
	4 - Complete compliance with the requiremen	nt				
- Tarana Amerika	5 - Best practice		the state of the state of		1 1915	
		of Safe Work Performa	nce	N/A	Voc.	-
1. Project/Scope Fold			2	N/A	Yes	
					1	
Project name/location	n identified				1	
	n identified					
Notice of Project	other signatures as required					
Notice of Project Design technicians & o Project documents (di		4KU circui	+ .,			
Notice of Project Design technicians & o Project documents (di	other signatures as required rawings/notifications/permits)	4KU circui	+ .,			
Notice of Project Design technicians & of Project documents (discomments/ Areas of Opportunity	other signatures as required rawings/notifications/permits)	4KU circui	+ .,	N/A	Yes	
Notice of Project Design technicians & of Project documents (dicomments/ Areas of Opportunity	other signatures as required rawings/notifications/permits)	4KU Circui	+ .,	N/A	Yes	
Notice of Project Design technicians & of Project documents (discomments) Areas of Opportunity  2. Work Protection Work permit/OTO	emoval of old	4KU Circui	4.,	N/A	Yes	
Notice of Project Design technicians & of Project documents (discomments/Areas of Opportunity  2. Work Protection Work permit/OTO Documentation - hold	other signatures as required rawings/notifications/permits)		+ .,	N/A	Yes	
Notice of Project Design technicians & of Project documents (discomments) Areas of Opportunity  2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding	er of record/work group		+.,	N/A		
Notice of Project Design technicians & of Project documents (dicomments/Areas of Opportunity  2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding Entry Permit documents	er of record/work group		+ .,	N/A		
Notice of Project Design technicians & of Project documents (description) Comments/Areas of Opportunity  2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding Entry Permit documents Proper tags	er of record/work group		+.,	N/A		
Notice of Project Design technicians & of Project documents (discomments/Areas of Opportunity)  2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding Entry Permit documents Proper tags Self administered	er of record/work group		+ .,	N/A		
Notice of Project Design technicians & of Project documents (description) Comments/Areas of Opportunity  2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding Entry Permit documents Proper tags	er of record/work group		+ .,	N/A		
Notice of Project Design technicians & of Project documents (dicomments/Areas of Opportunity)  2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding Entry Permit documents/ Proper tags Self administered Comments/ Areas of Opportunity	emoval of old		+ .,	N/A		
Notice of Project Design technicians & of Project documents (dicomments/Areas of Opportunity)  2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding Entry Permit documents/ Proper tags Self administered Comments/ Areas of Opportunity	emoval of old		+ .,	N/A		
Notice of Project Design technicians & of Project documents (dicomments/Areas of Opportunity)  2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding Entry Permit documents/ Proper tags Self administered Comments/ Areas of Opportunity	er of record/work group		+ .,	N/A		
Notice of Project Design technicians & of Project documents (dicomments/Areas of Opportunity)  2. Work Protection Work permit/OTO Documentation - hold Grounding/bonding Entry Permit documents/ Proper tags Self administered Comments/ Areas of Opportunity	emoval of old		+ .,	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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1
+
1
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. OFF Road

5. Site Inspections	N/A	Yes	No
Best practice/Work procedure followed for this task			
Consider use of bonding cluster bor to estable	lich E.	PZ,	
. Tailboard Conference	N/A	Yes	No
Il workers responsibilities documented & communicated			
ob steps documented, associated risks dentified/appropriate barriers documented & in place		/	
hanges to plan documented			
.e. new worker/ holder/ environment/ weather/ vehicle/ traffic flow)			
old off record on/off times documented			_
mergency plan discussed and clearly communicated with crew members		/	_
ailboard complete crew members well informed		/	1_
onfined space entry forms completed			
eas of Opportunity			
nsite Supervisor:			
ame: SWEHRING Signature:	$\rightarrow$		

Inspection By:	LEC	Ellery	Crew Members:						
Utility Name:	1 . 1 .	11.1	1)	2)		3)			
Crew Lead on Site:	Mike T	/had	Greter		Davis	Gla	1,00		
Description of Work:	1,1,0	TIOI A.			Mar. 2	Clar	ns viv	m	
Locations:			4)	5)	p.	6)			
Evaluation Date:			LuKings.						
High Risk Task:	Yes	No	- Lurings.						
Overall Level	1 - Failure to satisfy	the requirement							
	2 - Somewhat complied with the requirement								
of Attainment		olied with the requirement							
	4 - Complete compl 5 - Best practice	iance with the requiremen	t						
a property of the second	3 - Best practice	Assessment	of Safe Work Performa	nce		7			
1. Project/ Scope Fold	der	Posessinent				N/A	Yes	. 1	
Project name/location									
Notice of Project									
								1	
Design technicians &	other signature	s as required	14.14 N N N N N N N N N N N N N N N N N N N		-			L	
Project documents (d Comments/					J	n 5 t			
Project documents (d Comments/ Areas of Opportunity				বেশক্তি পথ			Vac		
2. Work Protection				in the state of th	l'accepter a result	N/A	Yes		
Project documents (d Comments/ Areas of Opportunity  2. Work Protection  Work permit/OTO	rawings/notific	ations/permits)		and the second			Yes		
Project documents (d Comments/ Areas of Opportunity  2. Work Protection  Work permit/OTO  Documentation - hole	rawings/notific	ations/permits)					Yes		
Project documents (d Comments/ Areas of Opportunity  2. Work Protection  Work permit/OTO  Documentation - hole  Grounding/bonding	der of record/w	ations/permits)					Yes		
Project documents (d Comments/ Areas of Opportunity  2. Work Protection  Work permit/OTO  Documentation - holo  Grounding/bonding  Entry Permit docume	der of record/w	vork group	Andria wake	NATURE NET C			Yes		
Project documents (d Comments/ Areas of Opportunity  2. Work Protection  Work permit/OTO  Documentation - holo  Grounding/bonding  Entry Permit docume  Proper tags  Self administered	der of record/w	vork group	Andria wake				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			
o traffic plan & in good condition  lo equipment/materials in transition area  trew member assigned as traffic control person  sood vehicle housekeeping (cab/back/storage area)			
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			
o traffic plan & in good condition lo equipment/materials in transition area frew member assigned as traffic control person lood vehicle housekeeping (cab/back/storage area) ppropriate pedestrian control plan in place fehicle log book (CVOR) filled out accordingly			
traffic plan & in good condition lo equipment/materials in transition area rew member assigned as traffic control person lood vehicle housekeeping (cab/back/storage area) ppropriate pedestrian control plan in place lehicle log book (CVOR) filled out accordingly lehicle grounded as required			
traffic plan & in good condition lo equipment/materials in transition area rew member assigned as traffic control person lood vehicle housekeeping (cab/back/storage area) ppropriate pedestrian control plan in place lehicle log book (CVOR) filled out accordingly lehicle grounded as required lydraulic holding valve checks completed and			
to traffic plan & in good condition lo equipment/materials in transition area frew member assigned as traffic control person lood vehicle housekeeping (cab/back/storage area) ppropriate pedestrian control plan in place fehicle log book (CVOR) filled out accordingly fehicle grounded as required lydraulic holding valve checks completed and locumented on Vehicle Inspection form			
to traffic plan & in good condition  lo equipment/materials in transition area  rew member assigned as traffic control person  food vehicle housekeeping (cab/back/storage area)  ppropriate pedestrian control plan in place  dehicle log book (CVOR) filled out accordingly  dehicle grounded as required  lydraulic holding valve checks completed and  locumented on Vehicle Inspection form  soom leakage test completed and documented			
to traffic plan & in good condition  lo equipment/materials in transition area  rew member assigned as traffic control person  lood vehicle housekeeping (cab/back/storage area)  ppropriate pedestrian control plan in place  ehicle log book (CVOR) filled out accordingly  ehicle grounded as required  lydraulic holding valve checks completed and  ocumented on Vehicle Inspection form  soom leakage test completed and documented  on Vehicle Inspection form (above 15 KV)"			
to traffic plan & in good condition lo equipment/materials in transition area frew member assigned as traffic control person lood vehicle housekeeping (cab/back/storage area) ppropriate pedestrian control plan in place fehicle log book (CVOR) filled out accordingly fehicle grounded as required lydraulic holding valve checks completed and locumented on Vehicle Inspection form			
to traffic plan & in good condition  lo equipment/materials in transition area  rew member assigned as traffic control person  lood vehicle housekeeping (cab/back/storage area)  ppropriate pedestrian control plan in place  ehicle log book (CVOR) filled out accordingly  ehicle grounded as required  lydraulic holding valve checks completed and  ocumented on Vehicle Inspection form  loom 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			
traffic plan & in good condition o equipment/materials in transition area rew member assigned as traffic control person ood vehicle housekeeping (cab/back/storage area) ppropriate pedestrian control plan in place ehicle log book (CVOR) filled out accordingly ehicle grounded as required ydraulic holding valve checks completed and ocumented on Vehicle Inspection form oom 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 omments/ reas of Opportunity			
o equipment/materials in transition area rew member assigned as traffic control person ood vehicle housekeeping (cab/back/storage area) ppropriate pedestrian control plan in place ehicle log book (CVOR) filled out accordingly ehicle grounded as required ydraulic holding valve checks completed and ocumented on Vehicle Inspection form oom leakage test completed and documented in Vehicle Inspection form (above 15 KV)" Wheel chocks/outrigger pads/flashers in good condition and in place as required			
to traffic plan & in good condition o equipment/materials in transition area rew member assigned as traffic control person ood vehicle housekeeping (cab/back/storage area) ppropriate pedestrian control plan in place ehicle log book (CVOR) filled out accordingly ehicle grounded as required ydraulic holding valve checks completed and ocumented on Vehicle Inspection form oom 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			
traffic plan & in good condition o equipment/materials in transition area rew member assigned as traffic control person ood vehicle housekeeping (cab/back/storage area) ppropriate pedestrian control plan in place ehicle log book (CVOR) filled out accordingly ehicle grounded as required ydraulic holding valve checks completed and ocumented on Vehicle Inspection form oom 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 omments/ reas of Opportunity			
traffic plan & in good condition of equipment/materials in transition area of equipment/materials in transition ar			
traffic plan & in good condition  be equipment/materials in transition area  ew member assigned as traffic control person  bood vehicle housekeeping (cab/back/storage area)  propriate pedestrian control plan in place  chicle log book (CVOR) filled out accordingly  chicle grounded as required  production holding valve checks completed and  proumented on Vehicle Inspection form  boom leakage test completed and documented  n Vehicle Inspection form (above 15 KV)"  Theel chocks/outrigger pads/flashers in good condition and in place as required  mments/  eas of Opportunity			
traffic plan & in good condition  pequipment/materials in transition area  gew member assigned as traffic control person  pod vehicle housekeeping (cab/back/storage area)  peropriate pedestrian control plan in place  phicle log book (CVOR) filled out accordingly  phicle grounded as required  redraulic holding valve checks completed and  pourmented on Vehicle Inspection form  poom leakage test completed and documented  n Vehicle Inspection form (above 15 KV)"  Theel chocks/outrigger pads/flashers in good condition and in place as required  mments/  geas of Opportunity			

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:			