



Field Crew Audit Evaluation Report I.H.S.A.

Inspection By:	Jeff Ellery	Crew Members:		
Utility Name:	London Hydro	1)	Austin	2)
Crew Lead on Site:	Tyler N			3)
Description of Work:	XFMR - Parallel.			Kyle
Locations:	Viscount + Commissioners	4)		5)
Evaluation Date:	June 1 2021			6)
High Risk Task:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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	N/A	Yes	No
Project name/location identified		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Notice of Project		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Design technicians & other signatures as required		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Project documents (drawings/notifications/permits)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Comments/ Areas of Opportunity			

2. Work Protection	N/A	Yes	No
Work permit/OTO		<input type="checkbox"/>	<input type="checkbox"/>
Documentation - holder of record/work group		<input type="checkbox"/>	<input type="checkbox"/>
Grounding/bonding		<input type="checkbox"/>	<input type="checkbox"/>
Entry Permit documented		<input type="checkbox"/>	<input type="checkbox"/>
Proper tags		<input type="checkbox"/>	<input type="checkbox"/>
Self administered		<input type="checkbox"/>	<input type="checkbox"/>

Comments/
Areas of Opportunity

• No Permit required.

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		/	
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)		/	
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/
Areas of Opportunity

5

5. Site Inspections	N/A	Yes	No
Best practice/Work procedure followed for this task		<input checked="" type="checkbox"/>	
Comments/ Areas of Opportunity	<ul style="list-style-type: none"> • Good use of Rubber Goods/Cover 		
<hr/>			
6. Tailboard Conference	N/A	Yes	No
All workers responsibilities documented & communicated		<input checked="" type="checkbox"/>	
Job steps documented, associated risks identified/appropriate barriers documented & in place		<input checked="" type="checkbox"/>	
Changes to plan documented (i.e. new worker/ holder/ environment/ weather/ vehicle/ traffic flow)	<input checked="" type="checkbox"/>		
Hold off record on/off times documented	<input checked="" type="checkbox"/>		
Emergency plan discussed and clearly communicated with crew members		<input checked="" type="checkbox"/>	
Tailboard complete crew members well informed		<input checked="" type="checkbox"/>	
Confined space entry forms completed	<input checked="" type="checkbox"/>		
Comments/ Areas of Opportunity			
<hr/>			
Onsite Supervisor:			
Name: _____ Signature: _____			

Field Crew Audit Evaluation Report I.H.S.A.

Inspection By:	J. Ellery	Crew Members:		
Utility Name:		1)	2)	3)
Crew Lead on Site:	Tyler Nemeth	Nemeth	Wingrove	Warner
Description of Work:	Pole hold/New order install			
Locations:	Baker + Southdale	4)	5)	6)
Evaluation Date:				
High Risk Task:	Yes	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	N/A	Yes	No
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	No
Work permit/OTO	/		
Documentation - holder of record/work group			
Grounding/bonding			
Entry Permit documented			
Proper tags			

Self administered
Comments/
Areas of Opportunity

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		/	
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

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/
Areas of Opportunity

• OFF Road.

5. Site Inspections

N/A Yes No

Best practice/Work procedure followed for this task

Comments/
Areas of Opportunity

- RBD used to support pole.
- Gas rep onsite for excavation of anchors.

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 tailboard when assigning duties.

Onsite Supervisor:

Name: Tyler Nemeth

Signature: 

Field Crew Audit Evaluation Report I.H.S.A.

Inspection By:	Jeff Ellery	Crew Members:		
Utility Name:	London Hydro	1) Aaron	2) Lee	3) Arif
Crew Lead on Site:	Aaron			
Description of Work:	Protector Maint.			
Locations:	Queens + Clarence	4) Cam	5)	6)
Evaluation Date:				
High Risk Task:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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	N/A	Yes	No
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

2. Work Protection	N/A	Yes	No
Work permit/OTO	/		
Documentation - holder of record/work group			
Grounding/bonding			
Entry Permit documented			
Proper tags			
Self administered			

Comments/
Areas of Opportunity

- Secondary Side
- Permit not required

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		/	
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 <ul style="list-style-type: none"> • Rescue equipment in use • Observed air monitoring 			
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/ Areas of Opportunity <ul style="list-style-type: none"> • OFF Road • Cones used 			

5. Site Inspections	N/A	Yes	No
Best practice/Work procedure followed for this task		<input checked="" type="checkbox"/>	
Comments/ Areas of Opportunity <div style="text-align: center;">(5)</div>			
6. Tailboard Conference	N/A	Yes	No
All workers responsibilities documented & communicated		<input checked="" type="checkbox"/>	
Job steps documented, associated risks identified/appropriate barriers documented & in place		<input checked="" type="checkbox"/>	
Changes to plan documented (i.e. new worker/ holder/ environment/ weather/ vehicle/ traffic flow)	<input checked="" type="checkbox"/>		
Hold off record on/off times documented	<input checked="" type="checkbox"/>		
Emergency plan discussed and clearly communicated with crew members		<input checked="" type="checkbox"/>	
Tailboard complete crew members well informed		<input checked="" type="checkbox"/>	
Confined space entry forms completed		<input checked="" type="checkbox"/>	
Comments/ Areas of Opportunity <ul style="list-style-type: none"> • New crew member Rfif completed TB. • Well done/Excellent detail. <div style="text-align: center;">(5)</div>			
Onsite Supervisor: Name: _____ Signature: _____			

Field Crew Audit Evaluation Report I.H.S.A.

Inspection By:	JEFF Ellery	Crew Members:		
Utility Name:	London Hydro	1) Nico	2) Rick	3) Duncan
Crew Lead on Site:	Nico/Holder			
Description of Work:	Cable Reroute/term			
Locations:	Chance N of Dundas	4) Steve	5)	6)
Evaluation Date:	June 1/2021			
High Risk Task:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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	N/A	Yes	No
Project name/location identified		/	
Notice of Project	/	/	
Design technicians & other signatures as required		/	
Project documents (drawings/notifications/permits)		/	

Comments/
Areas of Opportunity

• Maps onsite

5

2. Work Protection	N/A	Yes	No
Work permit/OTO			
Documentation - holder of record/work group Nico Giannatino		/	
Grounding/bonding NT 96 NT 36		/	
Entry Permit documented		/	
Proper tags			
Self administered			

Comments/
Areas of Opportunity

• LH-2-19258

• Nico to verify grounding locations + Cables.

5

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		/	
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	<ul style="list-style-type: none"> • Observed air monitoring • Discussed Rescue Plan with workers <p style="text-align: center;">⑤</p>		

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/ Areas of Opportunity	<p style="text-align: center;">④</p> <ul style="list-style-type: none"> • 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		/	
Comments/ Areas of Opportunity <div style="text-align: center; font-size: 2em;">5</div>			
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 <div style="text-align: center; font-size: 2em;">5</div>			
Onsite Supervisor: Name: _____ Signature: _____			

Field Crew Audit Evaluation Report I.H.S.A.

Inspection By:	Jeff Elery	Crew Members:		
Utility Name:	London Hydro	1)	2)	3)
Crew Lead on Site:	Rick Lee	Jake	Tyler	Rick
Description of Work:	Switching / OH			
Locations:		4)	5)	6)
Evaluation Date:				
High Risk Task:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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	N/A	Yes	No
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	No
Work permit/OTO		/	
Documentation - holder of record/work group			
Grounding/bonding			
Entry Permit documented			
Proper tags			
Self administered			

Comments/
Areas of Opportunity

. Moving open points.

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		/	
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	<p>• Appropriate class for switching</p> <p>⑤</p>		
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/ Areas of Opportunity	<p>• Mobile operations</p> <p>• Observed 2 operations/locations.</p>		

5. Site Inspections

N/A Yes No

Best practice/Work procedure followed for this task

Comments/
Areas of Opportunity

- Load buster tool used to open switch.
 - Appropriate length stick
 - LLT Inspection observed
- (5)

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

Onsite Supervisor:

Name: _____

Signature: _____

Field Crew Audit Evaluation Report I.H.S.A.

Inspection By:	Jeff Ellery	Crew Members:			
Utility Name:	London/Forestry	1)	Rich	2)	Mike
Crew Lead on Site:				3)	Wayne
Description of Work:	Line Clearing				
Locations:	Trowbridge	4)	Sally	5)	James
Evaluation Date:	June 1/2021			6)	Eric S
High Risk Task:	<input checked="" type="checkbox"/> Yes				
	<input type="checkbox"/> 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	N/A	Yes	No
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	No
Work permit/OTO		/	
Documentation - holder of record/work group			
Grounding/bonding			
Entry Permit documented	/		
Proper tags		/	
Self administered			

Comments/
Areas of Opportunity

• Supervisor is Holder.

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		/	
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 <ul style="list-style-type: none"> • Tree climbing • Work area clear 			
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/ Areas of Opportunity <ul style="list-style-type: none"> • OFF Road • Vehicles accessible 			

Field Crew Audit Evaluation Report I.H.S.A.

Inspection By:	Jeff Ellery	Crew Members:		
Utility Name:	London Hydro	1)	Whering	2)
Crew Lead on Site:	Shawn Whering			3)
Description of Work:	Remove old 4KV circuit			Milliard
Locations:	Gore & Hamilton	4)		5)
Evaluation Date:	Sept. 30/21		Flemming	6)
High Risk Task:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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	N/A	Yes	No
Project name/location identified			
Notice of Project			
Design technicians & other signatures as required			
Project documents (drawings/notifications/permits)			

Comments/
Areas of Opportunity

Removal of old 4KV circuit.

2. Work Protection	N/A	Yes	No
Work permit/OTO	/		
Documentation - holder of record/work group		/	
Grounding/bonding			
Entry Permit documented			
Proper tags	/		
Self administered	/		

Comments/
Areas of Opportunity

.4KV De-energized

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		/	
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

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/
Areas of Opportunity

• OFF Road

Field Crew Audit Evaluation Report I.H.S.A.

Inspection By:	Jeff Ellery	Crew Members:		
Utility Name:	London Hydro	1)	2)	3)
Crew Lead on Site:	Mike Telford	Forster	Davis	Glensman
Description of Work:				
Locations:				
Evaluation Date:				
High Risk Task:	Yes	No	4) Lukings.	5)
			6)	

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	N/A	Yes	No
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	No
Work permit/OTO	/		
Documentation - holder of record/work group			
Grounding/bonding			
Entry Permit documented			
Proper tags			

Self administered

Comments/
Areas of Opportunity

- Transfer of secondary bus conductors.
- Rail bridge work.

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		/	
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

• Discussed in detail EUSR 135 + 129 with crew.

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/

Areas of Opportunity

off road.

