

1 Q. **Re: Volume III, Tab 22 – Construct New Facilities – Various Sites**

2 Please list any incidents involving employee trips/slips/falls with the existing
3 location of the stored equipment.

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6 A. Although identified as a hazard during inspections, there have been no specific
7 incidents reported which have directly involved employee trips/slips/falls at these
8 particular sites.

Observation No: 2015003088

Observer Type:	Employee	Observed By:	Dean Smith/NLHydro
Reported By Line of Business:	Newfoundland & Labrador Hydro	Contractor Company:	
Reported By Division:	Transmission Operations	Reported By Department:	TRO Northern & Labrador
Reported By Section:	TRO Northern Region	Reported By Safety Center:	TRON G & T (ET TRO Northern & Labrador)
Date Observed:	05/05/2015 Tuesday	Time Observed:	05:00:00 PM
Observation Location and Description:	CHT Diesel Plant , no adequate storage, Shed required- General House Keeping Issues		
Aviation Related:	No	Confidential:	No
Immediate Action Taken:	Yes	Immediate Action Taken Description:	Saw first hand how parts ,rags, other consumables are stored in maintenance area for both CHT and NOB. Capital project was submitted for 2016 to construct a shed but in the mean time a sea can has been ordered to provide tempary storage.
BeSafe Interaction:	No	BeSafe Interaction Description:	
Reported To:	Cory Simms/NLHydro	Date Reported:	05/19/2015
FeedBack Required:	No	Further Action Required:	Yes

Observation Type	Safety Category	
Condition	<input type="checkbox"/> Access Stairs & Walkways	<input type="checkbox"/> Off the Job Safety
Observation Title:	<input type="checkbox"/> Animals	<input type="checkbox"/> Personal Injury/Illness
CHT Diesel Plant , no adequate storage, Shed required- General House Keeping issues	<input type="checkbox"/> Confined Space	<input type="checkbox"/> PPE
	<input type="checkbox"/> Contractor Related	<input type="checkbox"/> Pre Use Inspections
	<input type="checkbox"/> Cranes & Lifting Equip	<input type="checkbox"/> Production Loss
	<input type="checkbox"/> Defective Equipment	<input type="checkbox"/> Property/Equipment Damage
	<input type="checkbox"/> Dropped/Falling Objects	<input type="checkbox"/> Public Safety Around Dams
	<input type="checkbox"/> Electrical Contact	<input type="checkbox"/> QA Issues
	<input type="checkbox"/> Emergency Response	<input type="checkbox"/> Safety Management System
	<input type="checkbox"/> Environment	<input type="checkbox"/> Surface Conditions
Aviation Category:	<input type="checkbox"/> Equipment/Process Improvements	<input type="checkbox"/> Theft/Vandalism
NA	<input type="checkbox"/> Ergonomic	<input type="checkbox"/> Third Party Complaint
Behavioural:	<input type="checkbox"/> Fall Arrest/Restraint	<input type="checkbox"/> Third Party Contact with Line Components
No	<input type="checkbox"/> Fire/Explosion	<input type="checkbox"/> Third Party Energized Line Contact
Severity	<input type="checkbox"/> Health Issues	<input type="checkbox"/> Third Party Related
Minor	<input checked="" type="checkbox"/> Housekeeping	<input type="checkbox"/> Tools - Power & Hand
Probability	<input type="checkbox"/> Job Planning	<input type="checkbox"/> Vehicle Involved
Unlikely	<input type="checkbox"/> Legislative Requirements	<input type="checkbox"/> Work Permit/Lockout Procedures
	<input type="checkbox"/> Off-Road Equipment	<input type="checkbox"/> Work Procedures/Practices
Risk To	Environment Category	
<input type="checkbox"/> Environment <input checked="" type="checkbox"/> People <input type="checkbox"/> Property		
<input type="checkbox"/> Equipment <input type="checkbox"/> Production <input type="checkbox"/> Public		



Safe Workplace Observation Program

Observation No:
2015003088
Action (Safety Tour)
Risk Score: 4

Action

Location Description:	Diesel Plant CHT Generating Facility
Action Type:	Remedial
Action:	Order sea-can for temporary storage.
Target Completion Date:	May 2nd, 2016
Person Responsible:	Dean Smith/NLHydro
Target Date Updated:	3 time(s)
Line of Business Responsible:	Newfoundland & Labrador Hydro
Division Responsible:	Transmission Operations
Department Responsible:	TRO Northern & Labrador
Section Responsible:	TRO Northern Region
Safety Center Responsible:	TRON G & T (ET TRO Northern & Labrador)
Work Order Required:	No
Planning Center:	
Work Order:	
Action Status:	Complete
Actual Completion Date:	05/09/2016
FeedBack Required:	No
Comments:	Possibility of Sea Can has been assessed. Due to accessibility and introduction of other safety hazards with opening the doors in the end, the lack of light and the slippery floor it was decided to hold off and budget for a shed for 2017. We will look at other opportunities in the meantime.

Status

Status: Complete
Assigned to: Dean Smith/NLHydro

Cory Simms on 5/20/2015 at 2:34:21 PM Assigned to: Dean Smith/NLHydro
Cory Simms on 5/20/2015 at 2:34:21 PM Action Status changed to: Incomplete
Cory Simms on 5/20/2015 at 2:34:21 PM Target Date changed to: 08/31/2015
Melissa English-Barbour on 9/2/2015 at 4:00:33 PM entered the following comments:
Dean,
Do you know if this has been actioned? If so, could you please close the SWOP? If you need more time, please change the due date. Let me know if you need assistance.

Observation No: 2013005464

Observer Type:	Employee	Observed By:	Cory Simms/NLHydro
Reported By Line of Business:	Newfoundland & Labrador Hydro	Contractor Company:	
Reported By Division:	Transmission Operations	Reported By Department:	TRO Northern & Labrador
Reported By Section:	TRO Northern Region	Reported By Safety Center:	TRON Production (ET TRO Northern & Labrador)
Date Observed:	09/08/2013 Sunday	Time Observed:	09:25:06 PM
Observation Location and Description:	CHT, need storage shed for equipment / material. This is the only diesel plant in TRON that does not have a storage shed. There is a small storage room (upstairs) that is used mainly for filters. With 5 units in this plant, there are many filters in this room at any given time. Some of the filter boxes are big and it is difficult to carry them upstairs. Also, there is no way no way to store other equipment in this room (snow blower, ladders etc.)		
Aviation Related:	No	Confidential:	No
Immediate Action Taken:	No	Immediate Action Taken Description:	
BeSafe Interaction:	No	BeSafe Interaction Description:	
Reported To:	Wade Hillier/NLHydro	Date Reported:	09/08/2013
FeedBack Required:	No	Further Action Required:	Yes

Observation Type Condition	Safety Category	
Observation Title: CHT, need a storage shed.	<input type="checkbox"/> Access Stairs & Walkways <input type="checkbox"/> Animals <input type="checkbox"/> Confined Space <input type="checkbox"/> Contractor Related <input type="checkbox"/> Cranes & Lifting Equip <input type="checkbox"/> Defective Equipment <input type="checkbox"/> Dropped/Falling Objects <input type="checkbox"/> Electrical Contact <input type="checkbox"/> Emergency Response <input type="checkbox"/> Environment <input type="checkbox"/> Equipment/Process Improvements <input type="checkbox"/> Ergonomic <input type="checkbox"/> Fall Arrest/Restraint <input type="checkbox"/> Fire/Explosion <input type="checkbox"/> Health Issues <input checked="" type="checkbox"/> Housekeeping <input type="checkbox"/> Job Planning <input type="checkbox"/> Legislative Requirements <input type="checkbox"/> Off-Road Equipment	<input type="checkbox"/> Off the Job Safety <input type="checkbox"/> Personal Injury/Illness <input type="checkbox"/> PPE <input type="checkbox"/> Pre Use Inspections <input type="checkbox"/> Production Loss <input type="checkbox"/> Property/Equipment Damage <input type="checkbox"/> Public Safety Around Dams <input type="checkbox"/> QA Issues <input type="checkbox"/> Safety Management System <input type="checkbox"/> Surface Conditions <input type="checkbox"/> Theft/Vandalism <input type="checkbox"/> Third Party Complaint <input type="checkbox"/> Third Party Contact with Line Components <input type="checkbox"/> Third Party Energized Line Contact <input type="checkbox"/> Third Party Related <input type="checkbox"/> Tools - Power & Hand <input type="checkbox"/> Vehicle Involved <input type="checkbox"/> Work Permit/Lockout Procedures <input type="checkbox"/> Work Procedures/Practices
Aviation Category: NA		
Behavioural: No		
Severity Insignificant		
Probability Unlikely		
Risk To <input type="checkbox"/> Environment <input checked="" type="checkbox"/> People <input type="checkbox"/> Property <input type="checkbox"/> Equipment <input type="checkbox"/> Production <input type="checkbox"/> Public	Environment Category	
Location Description:	Diesel Plant CHT Shed	

