

SELF: Arc Rated Clothing/Sys, Fall Protect Onsite Section (Distribution / Transmission)  
2013.08.09



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# 1. Observation Guidelines

1.1 Each section of the existing onsite observation form has been broken out by sections and made available for utilization as a self assessment tool during the interim years between the formal onsite observation process conducted every three years.

Each section is an exact copy of the questions and criteria used during the onsite observation process.

1.2 Cooperatives are encouraged to use these sections as part of their on-going Safety Improvement Plan to target specific improvement areas found during their formal onsite observation process or areas they have individually prioritized.

1.3 The idea is to identify areas for improvement; initiate planned actions to meet improvement objectives and assess progress on a systematic basis to ensure the improvements have been institutionalized into normal operations.

1.4 Cooperatives can select and self assign to their cooperative each onsite self assessment section that pertains to their identified improvement areas.

PDF versions of these forms will also be available at the RESAP home page under Self Assessment Forms so you can download and utilize them within your self assessment process.

1.5 Once your self assessment hard copy is completed you can enter your finding online and submit. The person conducting the assessment, the date and assessment results will be saved in the system, allowing you to monitor and track your progress.

1.6 Your self assessment process is designed by your cooperative team as part of a continuous safety improvement process.

When planning your assessment process statewide safety professionals, peer to peer cooperative observers or in-house cooperative employees can be used to conduct these assessments, it is entirely up to each cooperative. The key is having a formalized plan that is monitored and reevaluated on a regular basis to ensure objectives are being met.

## 2. System Identification

D.1 Name of person making these online entries.

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D.2 Email address of person making these entries.

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D.3 Date or scheduled date (mm/dd/yyyy) of this inspection.

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D.4 Name of the system General Manager/CEO:

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D.5 Self Assessment performed by:

- Organization Employee
- Statewide Personnel
- Outside service provider
- Other

D.6 Select the type of audit being performed at this system.

- RESAP observation was announced to many
- RESAP observation was announced to a select few
- RESAP observation is unannounced
- RESAP observation is section based in calendar yr.

## 13. Arc Rated Clothing / Systems + Fall Protection

13.1 System has performed an arc hazard assessment for arc rated clothing needs and supervisors can explain which positions are affected.

ref: NESC Rule 410.A.3

- Exceeds Requirements
- Satisfies All Requirements
- Partially Satisfies Requirements
- Fails to Satisfy Requirements
- N/A

13.2 Arc rated shirts are worn by affected employees.

- Exceeds Requirements
- Satisfies All Requirements
- Partially Satisfies Requirements
- Fails to Satisfy Requirements
- N/A

13.3 Arc rated pants are worn by affected employees.

- Exceeds Requirements
- Satisfies All Requirements
- Partially Satisfies Requirements
- Fails to Satisfy Requirements
- N/A

13.4 Affected employees have arc rated rainwear available.

- Exceeds Requirements
- Satisfies All Requirements
- Partially Satisfies Requirements
- Fails to Satisfy Requirements
- N/A

13.5 Affected employees have arc rated outerwear available.

- Exceeds Requirements
- Satisfies All Requirements
- Partially Satisfies Requirements
- Fails to Satisfy Requirements
- N/A

13.6 Arc rated winter liners for hard hats are available for affected employees.

- Exceeds Requirements
- Satisfies All Requirements
- Partially Satisfies Requirements
- Fails to Satisfy Requirements
- N/A

13.7 Arc rated/reflective traffic control vests are available for affected employees.

- Exceeds Requirements
- Satisfies All Requirements
- Partially Satisfies Requirements
- Fails to Satisfy Requirements

## 13. Arc Rated Clothing / Systems + Fall Protection

N/A

13.8 Interviewed employees are knowledgeable about the purpose and their local requirements for arc rated clothing.

- Exceeds Requirements
- Satisfies All Requirements
- Partially Satisfies Requirements
- Fails to Satisfy Requirements
- N/A

13.9 Fall protection equipment meets applicable OSHA/ANSI standards and specifications for jobs being performed.

Criteria:

Equipment is properly sized and fitted to the individual.

Equipment is free of any modifications and found in very good condition.

- Exceeds Requirements
- Satisfies All Requirements
- Partially Satisfies Requirements
- Fails to Satisfy Requirements
- N/A

13.10 Attachment points for fall protection on equipment or structures are designed for the potential shock loading.

- Exceeds Requirements
- Satisfies All Requirements
- Partially Satisfies Requirements
- Fails to Satisfy Requirements
- N/A

13.11 Fall protection equipment is properly stored where its serviceable condition can be best maintained.

Criteria:

Storage area provided on each truck for fall protection equipment or properly stored in equipment bags.

Fall protection equipment is stored clear of any items that can damage these items.

ref: 1926.1423(d); 29 CFR 1910.132

- Exceeds Requirements
- Satisfies All Requirements
- Partially Satisfies Requirements
- Fails to Satisfy Requirements
- N/A

## 13. Arc Rated Clothing / Systems + Fall Protection

13.12 Body belts, straps, and climbers meet OSHA/ANSI standards for fall positioning equipment and the following specifications for sizing, use, and storage.

Criteria:

Climbing equipment is assigned and fitted to each climber.

Space is available on utility trucks for stowing climbing tools or these tools are properly stored in protective, individual tool bags.

Stowed climbers have gaff guards in place.

Climbing belts and safety straps, or bags containing these items are stored clear of objects that would damage this equipment.

ref: 1926.1423(d); 29 CFR 1910.132

- Exceeds Requirements
- Satisfies All Requirements
- Partially Satisfies Requirements
- Fails to Satisfy Requirements
- N/A

13.13 The overall evaluation of the onsite field observation team for this section of the assessment is as follows:

Criteria

Strong performance - Questions evaluated as exceeds or satisfies all requirements

Satisfactory performance - Questions evaluated as satisfies all requirements, could be a small number evaluated as exceeds

Generally satisfactory with minor areas for improvement - Questions evaluated as satisfies all or most requirements, improvement areas are minor

Key attention areas for improvement - Questions evaluated as partially satisfies or fails to satisfy requirements in important improvement areas

- Strong Performance
- Satisfactory Performance
- Generally Satisfactory
- Key Attention Areas for Improvement