

SELF: Misc. Vehicles - Trailers, Backhoes, Onsite Section (Distribution / Transmission)
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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.

D.2 Email address of person making these entries.

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

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

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.

9. Misc Vehicle (Trailers, Backhoes, etc.)

9.1 Documentation for miscellaneous trailers includes registration and DOT records as required for applicable gross vehicle weight class.

ref: FMCSR 393.21

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

9.2 All trenchers, backhoes, forklifts, pullers, and other motorized equipment have an operator safety and instruction manual located on these vehicles.

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

9.3 Visual inspection of all miscellaneous vehicles indicates very good maintenance.

ref; 1910.178(q)

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

9.4 Trailers and miscellaneous vehicles are equipped with appropriate and necessary safety equipment.

Criteria:

Miscellaneous vehicles have the appropriate safety decals, seatbelts, guards, and shields in place and in very good condition.

Roll over protection is in place and free of alterations which may affect structural integrity.

Utility vehicle warning lights or strobes are operational and conspicuously located for miscellaneous equipment.

Seatbelts are in place and show evidence of regular use.

ref: 1910.178(q)

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

9. Misc Vehicle (Trailers, Backhoes, etc.)

9.5 Appropriate equipment grounding/barricading equipment is available and in good condition for fault locating, wire pulling, wire tensioning, underground boring, wet vacuuming, and other equipment as per manufactory equipments used in energized work zones.

Criteria:

Capacity rating of grounding cables exceed system's maximum available fault current with a minimum size of #2 stranded copper.

Grounding cables can be connected to frames of equipment with proper grounding clamps and attachment points designed for this use.

Grounding mats are available for personnel protection when operators must stand on the ground to operate this equipment.

Ref: 1926.954

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

9.6 Grounding clamps and cables are tested for miscellaneous equipment that will be used in energized work zones.

Criteria:

Miscellaneous equipment grounds are individually marked with a method of unique identification and date of most recent annual test.

ref: 1926.954

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

9.7 Tools and materials are stored in designated locations and in such a manner that they will not cause damage or be damaged.

Criteria:

Miscellaneous equipment tools have in place all protective guards, covers and sheaths.

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

9.8 At least two chocks, in good condition, are available on all trailers and all towed equipment.

Criteria:

Chocks are properly stored when hitched for towing.

When unhitched or when parked, chocks are properly positioned at the tires.

ref: 1910.178(m)(7)

- Exceeds Requirements
- Satisfies All Requirements
- Partially Satisfies Requirements

9. Misc Vehicle (Trailers, Backhoes, etc.)

- Fails to Satisfy Requirements
- N/A

9.9 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