SELF: Pole Yard and Outside Storage 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 processes 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.

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2. System Identification

D.1 Name of person making these online entries.		
D.2 Em	nail address of person making these entries.	
D.3 Da	te or scheduled date (mm/dd/yyyy) of this inspection.	
D.4 Na	me of the system General Manager/CEO:	
(If Assessment performed by: Drganization Employee Statewide Personnel	

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.

Outside service provider

Other

RESAP observation is section based in calendar yr.

5. Pole Yard and Outside Storage

5.1 Pole yards and outside storage have gates and fences designed and used to secure these areas. Criteria: "No Trespassing" and/or "Authorized Persons Only" signs are posted on all sides of pole yards and outside storage areas. Pole yards and outside areas are totally enclosed with a security fence that is a minimum of 6 feet high. Exceeds Requirements Satisfies All Requirements Partially Satisfies Requirements Fails to Satisfy Requirements N/A 5.2 Gates and entrances to these areas are located where vehicles and equipment can safely clear the traveled portion of public roads during gate operation, locking, or unlocking. Satisfies All Requirements Exceeds Requirements Partially Satisfies Requirements Fails to Satisfy Requirements N/A 5.3 Poles are stored to preserve their condition, organized for safe selection and loading, and secured by pole stops or bunk design. Criteria: Pole bunks are in very good condition. Poles are separated by length/class. Poles are safely stacked. Poles are stored off the ground. Exceeds Requirements Satisfies All Requirements Partially Satisfies Requirements Fails to Satisfy Requirements N/A 5.4 Pole yards and outside storage are designed for large equipment maneuverability in all weather conditions with wide driving lanes, solid surfaces, and adequate drainage. Exceeds Requirements Satisfies All Requirements Partially Satisfies Requirements Fails to Satisfy Requirements N/A 5.5 Pole yard and outside storage materials are properly stored off the bare ground, with related materials stored together, and identified by unit markings or marked storage areas. Exceeds Requirements Satisfies All Requirements Partially Satisfies Requirements Fails to Satisfy Requirements N/A

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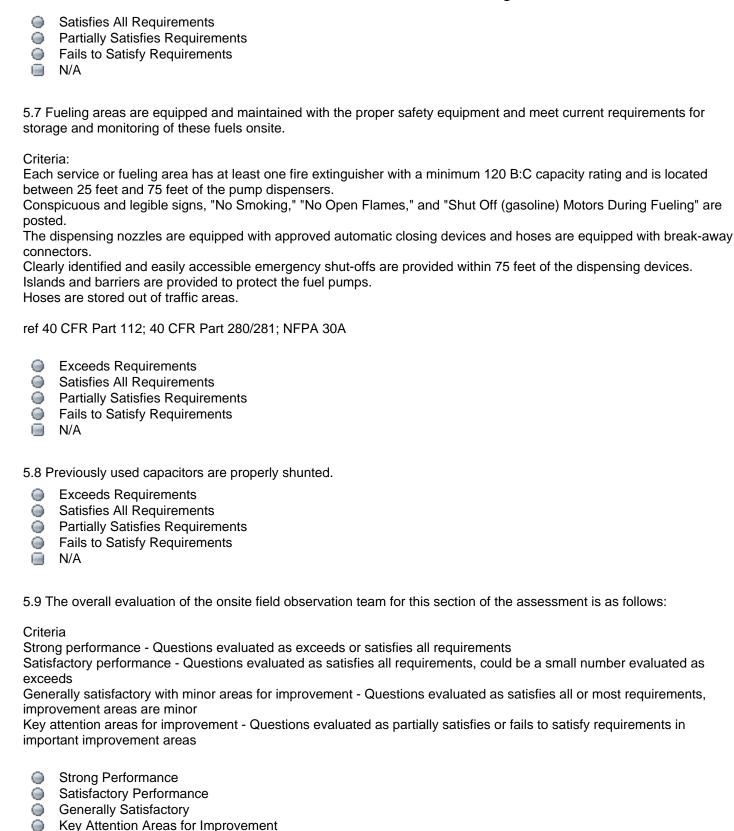
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5.6 Pole yards and outside storage are equipped with lights that can be used during hours of darkness for worker safety.

Exceeds Requirements

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