

SELF: Truck and Personal Tools 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.

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.

10. Truck and Personal Tools

10.1 Truck tools and equipment are stored for protection from the elements and for protection from other tools and equipment.

Criteria:

Bins, compartments, or containers are available for orderly storage of truck tools and other special line equipment. Bins, compartments, and containers have tight doors and covers for secure, clean, and dry storage of these truck tools and equipment.

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

10.2 All sharp edges, including wood drill bits, chainsaws and pruners, have guards, sheaths or cases.

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

10.3 Blocks, hardware, ropes, and handlines are well maintained and rated for utility uses.

Criteria:

No frayed ropes, knots or improper splices.

Hardware for blocks and handlines are manufacturer designed, tested, and free of user modifications.

ref: 1910.335(a)(2)

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

10.4 Are liveline tools tested in accordance with current OSHA/ANSI standards and individually marked with these test dates?

ref: 1910.269(j)(2)(iii)(c)

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

10. Truck and Personal Tools

10.5 Insulated/live line tools are maintained in good condition.

Criteria:

Insulated/live line tools are clean and waxed.

Defective insulated/live line tools are replaced or repaired immediately.

ref: 1910.269(j)(2)

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

10.6 Slings and lifting hardware are in very good condition and clearly rated for load capacities and lifting configurations.

Criteria:

Slings are free of any damage or contamination which can affect the integrity of these items.

Slings are tagged with clearly legible capacities for basket, choker, and vertical lifts.

Defective slings and lifting hardware are removed from service immediately.

ref: 1910.184

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

10.7 All mechanical hoist components are in good condition and these units are clearly marked for capacity ratings.

Criteria:

Mechanical hoist hardware and all parts are free of modifications.

ref: 1910.184(d) and (g)

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

10.8 Interviewed employees can explain the proper ratings, applications, and proper care of these truck tools and equipment.

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

10.9 Personal hand tools are in good condition and stored properly.

- Exceeds Requirements
- Satisfies All Requirements
- Partially Satisfies Requirements

10. Truck and Personal Tools

- Fails to Satisfy Requirements
- N/A

10.10 Overhead and underground personal protective grounds meet the following criteria for use, care, and testing.

Criteria:

Personal protective grounds are a minimum size, #2 AWG stranded copper, and have a current capacity that exceeds the system's maximum available fault current.

Utility has more than adequate supply of grounds for the type of line designs on the system.

Personal protective grounds are in good condition and properly stored.

Personal protective grounds are individually marked with a unique ID and evidence of an annual test.

Personal protective grounds shall be carried on the vehicles.

ref: 1926.954 and 1910.269(m)(3)

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

10.11 Mechanical jumpers (macs) meet the following specifications for use, care, and annual testing.

Criteria:

Mechanical jumpers are clearly identified with the most recent dielectric insulation test.

Conductor and clamps are checked for continuity and current capacity.

Adequate numbers of mechanical jumpers are available for the work performed.

ref: 1926.954

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

10.12 Interviewed employees can explain the application and testing of grounding equipment.

ref: 1910.269(d)(2)(vi)

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

10. Truck and Personal Tools

10.13 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