

Contractor Work Checklist

PM #:	NOTIFICATION #:	DUE DATE:	
CONTRACTOR:		DATE:	
SUBMITTER:	(NAME, TITLE)	PHONE #:	
FOREMAN:		PHONE #:	
APPLICATION FOR:	<input type="checkbox"/> CLEARANCE <input type="checkbox"/> EOL NOTIFICATION	<input type="checkbox"/> NON-TEST <input type="checkbox"/> NEW EQUIPMENT	<input type="checkbox"/> OTHER/NOTIFICATION <input type="checkbox"/> TRANSFORMER ONLY
EQUIPMENT:	CIRCUIT:		
START DATE:	START TIME:		
END DATE:	END TIME:		
CLEARANCE LIMIT(S):	1. _____ 2. _____ 3. _____ 4. _____ 5. _____ 6. _____		
PURPOSE	# OF CREWS:	<input type="checkbox"/> VERIFIED MATERIAL FOR AFW WORK	
WORK ADDRESS (LOC #): _____			
PREFERRED ØING / ROTATION:		EMERGENCY RESTORATION: _____ HRS	
WEATHER:	<input type="checkbox"/> NOT A FACTOR (RAIN OR SHINE)	<input type="checkbox"/> CLEAR WEATHER ONLY	<input type="checkbox"/> LIGHT PRECIPITATION
CUSTOMER OUTAGE:	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> COMMERCIAL CUSTOMER(S) (CHECK IF YES)
FROM DATE:	TIME:	TO DATE:	TIME:
FROM DATE:	TIME:	TO DATE:	TIME:
TRANSFORMER, CGC#, METER NUMBER, OR ADDRESS (PLEASE ADD ADDITIONAL CUSTOMERS IN EXTRA SPACE BELOW)			
_____ _____ _____ _____ _____			
REQUIRED:	<input type="checkbox"/> GENERATION	<input type="checkbox"/> HAZ-MAT REMOVAL	<input type="checkbox"/> TRAFFIC CONTROL
REASON FOR OUTAGE / REASON FOR REQUIRED SERVICE(S) / ADDITIONAL INFORMATION			
TEMPORARY GENERATION CUSTOMER OUTAGE: FROM DATE: TIME: TO DATE: TIME: FROM DATE: TIME: TO DATE: TIME:		NB/WRO: CUSTOMER'S ELECTRICIAN METER TECHNICIAN	
CONSTRUCTION SKETCHES (BEFORE & AFTER) AND PHOTO(S) OF CLEARANCE LIMIT(S) MUST BE ATTACHED.			

INTERNAL USE ONLY	CONFIRM JOB IS CONSTRUCTION READY BEFORE PROCESSING	<input type="checkbox"/> MATL ORDERED	<input type="checkbox"/> EQPT PROGRAMMED			
CIRMAP #:	DISTMAP #:	SSD:				
PSA ATTACHMENTS: <input type="checkbox"/> CMCS	<input type="checkbox"/> CIRMAP	<input type="checkbox"/> CONDWG	<input type="checkbox"/> DISTMAP	<input type="checkbox"/> DART	<input type="checkbox"/> POD	<input type="checkbox"/> EMAIL POC

MITIGATION CHECK LIST

MITIGATIONS TO BE APPLIED:

- | | | | |
|---|---|---|-------------------------------------|
| <input type="checkbox"/> HOT WORK METHODS | <input type="checkbox"/> PRIMARY GENERATION | <input type="checkbox"/> TEMP OPEN POINTS
(FLYING BELLS/DISCONNECTS) | <input type="checkbox"/> NIGHT WORK |
| <input type="checkbox"/> TEMP SHOO-FLY | <input type="checkbox"/> SECONDARY GENERATION | <input type="checkbox"/> OTHER METHODS | <input type="checkbox"/> BUNDLING |

WHY MITIGATIONS CONSIDERED COULD NOT BE IMPLEMENTED: (PROVIDE BRIEF EXPLANATION)
**MAIN DRIVER MITIGATION CONSIDERED BUT
NOT IMPLEMENTED: (SELECT ALL THAT APPLY)**

- | | |
|--|---|
| <input type="checkbox"/> SAFETY | <input type="checkbox"/> WORK ON RISER |
| <input type="checkbox"/> CUSTOMER REQUEST | <input type="checkbox"/> TIE POINT LIMITATIONS |
| <input type="checkbox"/> LACK OF EQUIPMENT ACCESS | <input type="checkbox"/> WIRE TYPE |
| <input type="checkbox"/> TRANSFORMER ON POLE
IMPACTED | <input type="checkbox"/> AGING OR DEGRADING
INFRASTRUCTURE |
| <input type="checkbox"/> UNDERGROUND WORK | <input type="checkbox"/> PERMITTING/CITY RESTRICTIONS |
| <input type="checkbox"/> VEGETATION | <input type="checkbox"/> OTHER: |
| <input type="checkbox"/> POLE CONFIGURATION | |
| <input type="checkbox"/> SAME HOLE SET | |

**IF SAFETY IS MAIN DRIVER:
(SELECT SAFETY CONCERNS
THAT APPLY)**

- | |
|--|
| <input type="checkbox"/> LACK OF TRAINING |
| <input type="checkbox"/> IMPROPER TOOLS |
| <input type="checkbox"/> ACCESS CONCERNS AT
WORK SITE |
| <input type="checkbox"/> SAFETY NOT SELECTED
AS MAIN DRIVER |
| <input type="checkbox"/> OTHER: |

ADDITIONAL NOTES: