

# Contractor Work Checklist

PM #: \_\_\_\_\_ NOTIFICATION #: \_\_\_\_\_ DUE DATE: \_\_\_\_\_

CONTRACTOR: _____	DATE: _____
SUBMITTER: _____	PHONE #: _____
FOREMAN: _____	PHONE #: _____

APPLICATION FOR: <input type="checkbox"/> CLEARANCE	NON-TEST	OTHER/NOTIFICATION
<input type="checkbox"/> EOL NOTIFICATION	<input type="checkbox"/> NEW EQUIPMENT	<input type="checkbox"/> TRANSFORMER ONLY

EQUIPMENT: \_\_\_\_\_ CIRCUIT: \_\_\_\_\_

START DATE: _____	START TIME: _____
END DATE: _____	END TIME: _____

CLEARANCE LIMIT(S):

1. _____	4. _____
2. _____	5. _____
3. _____	6. _____

PURPOSE \_\_\_\_\_ # OF CREWS: \_\_\_\_\_ ☐ VERIFIED MATERIAL FOR AFW WORK

WORK ADDRESS (LOC #): \_\_\_\_\_

PREFERRED ØING / ROTATION: \_\_\_\_\_ EMERGENCY RESTORATION: \_\_\_\_\_ HRS  
WEATHER: ☐ NOT A FACTOR (RAIN OR SHINE) ☐ CLEAR WEATHER ONLY ☐ LIGHT PRECIPITATION

CUSTOMER OUTAGE: ☐ YES ☐ NO ☐ 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: ☐ GENERATION ☐ HAZ-MAT REMOVAL ☐ TRAFFIC CONTROL ☐ TREE TRIMMING

REASON FOR OUTAGE / REASON FOR REQUIRED SERVICE(S) / ADDITIONAL INFORMATION

TEMPORARY GENERATION CUSTOMER OUTAGE:	NB/WRO:
FROM DATE: _____ TIME: _____ TO DATE: _____ TIME: _____	CUSTOMER'S ELECTRICIAN
FROM DATE: _____ TIME: _____ TO DATE: _____ TIME: _____	METER TECHNICIAN

CONSTRUCTION SKETCHES (BEFORE &amp; 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<br>(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<br>IMPACTED | <input type="checkbox"/> AGING OR DEGRADING<br>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<br>WORK SITE       |
| <input type="checkbox"/> SAFETY NOT SELECTED<br>AS MAIN DRIVER |
| <input type="checkbox"/> OTHER:                                |

### ADDITIONAL NOTES: