



### Storm Response – WELL Sheet

WELL Sheet #: 1039  
Revision: 2023/09

<b>Date:</b>		<b>Job:</b>	<b>:</b>			
Observation team member:		Signature:				
Observation team member:		Signature:				
Observation team member:		Signature:				
<b>Location of Work:</b>				<b>Yes</b>	<b>No</b>	<b>N/A</b>
1.	Tailboard: ASK permission to enter their job site/location/trucks etc.					
2.	9-1-1 address/ Line Number Pole Number? (in an emergency have to dump the line)					
3.	Communication and Transportation Emergency Response plan in place?					
4.	Minimum Approach Distance noted?					
5.	Identify Voltage level they are working with					
6.	Hazards and controls documented?					
7.	Permit / switching plan available? Form 603 documented					
8.	Look for a Good Job Description, Detailed step by step work to be done					
9.	Methods or JHA followed?					
10.	Has everyone been included in tailboard? Understand and Agree? Sign Individually?					
11.	Basic PPE					
12.	Proper Truck set up, 12 Large Orange Cones minimum, 2-wheel chocks, 4 outrigger pads					
13.	Flag Personnel needed; signage set up 3 in each direction					
14.	Motor vehicle inspection current?					
15.	Annual/monthly/quarterly hydraulic inspection date current?					
16.	Hotsticks inspection current?					
17.	Safety grounds inspection current?					
18.	Loadbuster Tool Inspection Current?					
19.	Rubber gloves inspection current?					
20.	Pre-use inspections					
21.	Vehicle logbook					
22.	Fall protection used					
23.	Look for any sidewalk obstructions, Low hanging wires over road, driveways etc.					
24.	Be vigilant of members of the public approaching the crew to discuss concerns (aggressive) and/or entered the work zone without permission.					
25.	Look for good housekeeping around jobsite ( garbage, pieces of scrap wires etc.)					
<b>Comments:</b>						