## **APPENDIX E**

## **Electrical Safety Training Checklist**

| ELECTRICAL SAFETY TRAINING CHECKLIST |   |       |     |          |  |
|--------------------------------------|---|-------|-----|----------|--|
|                                      | TRAINING ITEM   | YES 🗾 | N/A | COMMENTS |  |
| SC                                   | COPE AND TRAINING   |       |     |          |  |
| 1.                                   | All employees who work on, near or with premises wiring, wiring for connections to supply, other wiring, and installation of optical fiber cable along with electrical conductors have been trained as either qualified or unqualified workers. |       |     |          |  |
| 2.                                   | Unqualified person have been trained in and are familiar with any electrically related safety practices not covered by this standard but necessary for their safety.  |       |     |          |  |
| 3.                                   | Qualified persons trained in and familiar with:   |       |     |          |  |
|                                      | a) Skills and techniques necessary to distinguish exposed live parts from other parts of electric equipment.  |       |     |          |  |
|                                      | b) Voltage determination.   |       |     |          |  |
|                                      | c) Clearance distances that must be maintained.   |       |     |          |  |
|                                      | d) Training conducted has been specific to the hazards to which the employee may or will be exposed and their particular job duties.  |       |     |          |  |
| SELECTION AND USE OF WORK PRACTICES  |   |       |     |          |  |
| 1.                                   | Work practices used to prevent electric shock and other injuries address de-energized parts which may be energized.   |       |     |          |  |
| 2.                                   | Work practices used to prevent electric shock and other injuries address exposure to energized parts.   |       |     |          |  |
| 3.                                   |   |       |     |          |  |
|                                      | a) Written procedures specific to the equipment or worksite.  |       |     |          |  |
|                                      | b) De-energizing equipment.   |       |     |          |  |
|                                      | c) Application of locks and tags.   |       |     |          |  |

| 4. | Working on or near exposed energized parts: |                        |   |       |     |          |
|----|---|------------------------|---|-------|-----|----------|
|    | a)  | hazaro<br>practi       | nployees near enough to be exposed to a d have been trained, and are aware of the ces that must be followed to protect from the hazard.   |       |     |          |
|    | b)  | Only parts.            | qualified employees work on energized   |       |     |          |
|    | c)  | prior 1                | ead lines de-energized and grounded to working near them <b>or</b> other protective ares used.  |       |     |          |
|    | d)  | lines a approach than, | alified persons working near overhead are aware that they may not come ach, or use conductive objects closer 10 feet for lines up to 50 kV, or 10 feet inches for every 10 kV over 50 kV.                             |       |     |          |
|    | e)  | of the progra          |   |       |     |          |
|    | f)  |                        | le and mechanical equipment operators stand that they must maintain:  |       |     |          |
|    |   | i)                     | A clear distance of 10 feet plus 4 inches for every 10 kV over 50 kV while working near energized overhead lines.   |       |     |          |
|    |   |                        |   |       |     |          |
|    |   | ii)                    | A clear distance of 4 feet plus 4 inches for every 10 kV over 50 kV while in transit.   |       | •   |          |
|    |   | ii)                    | for every 10 kV over 50 kV while in   | _     | _   | COMMENTS |
|    |   | ii)                    | for every 10 kV over 50 kV while in transit.  | YES 📈 | N/A | COMMENTS |
|    |   | ii)                    | for every 10 kV over 50 kV while in transit.  | YES   | N/A | COMMENTS |
|    |   | ,                      | for every 10 kV over 50 kV while in transit.  TRAINING ITEM  Insulating barriers are used and installed as required.  Insulated aerial lift operated by a qualified person must comply with the separation distances. | YES 💆 | N/A | COMMENTS |
|    | g)  | iii) iv) v)            | for every 10 kV over 50 kV while in transit.  TRAINING ITEM  Insulating barriers are used and installed as required.  Insulated aerial lift operated by a qualified person must comply with the                       | YES 💆 | N/A | COMMENTS |

|    | h)                                    | Protective shields and barriers provided and   |      |  |
|----|---------------------------------------|--|------|--|
|    |                                       | used for work in confined spaces to prevent    |      |  |
|    | contact with exposed energized parts. |  |      |  |
|    | i)                                    | All conductive materials such as pipes, rods,  |      |  |
|    |                                       | etc. are handled so as to prevent contact with |      |  |
|    |                                       | exposed energized parts.                       |      |  |
|    | j)                                    | Conductive articles of clothing and jewelry    |      |  |
|    |                                       | such as watches, rings, etc. are not worn if   |      |  |
|    |                                       | they might contact exposed energized parts     |      |  |
|    |                                       | unless rendered nonconductive.                 |      |  |
|    | k)                                    | Portable ladders with nonconductive side rails |      |  |
|    |                                       | are used when working near or on exposed       |      |  |
|    |                                       | energized conductors.                          |      |  |
|    | 1)                                    | Housekeeping conducted only when exposed       |      |  |
|    |                                       | energized parts may not be contacted.          |      |  |
|    |                                       | Barriers provided and nonconductive cleaning   |      |  |
|    |                                       | materials used.                                |      |  |
|    | m)                                    | Only qualified persons allowed to defeat       |      |  |
|    |                                       | electrical interlocks on temporary basis while |      |  |
|    |                                       | they work on equipment.                        |      |  |
| US | E OF I                                | EQUIPMENT                                      |      |  |
|    |                                       |  |      |  |
|    |                                       | le electric equipment such as cord-and-plug    |      |  |
|    | connec                                | cted equipment, including flexible cords:      |      |  |
|    | a)                                    | Handled in a manner to avoid damage.           |      |  |
|    | b)                                    | Not used to raise or lower equipment.          |      |  |
|    |                                       |  |      |  |
|    | c)                                    | Not fastened with staples or hung so as to     |      |  |
|    |                                       | damage insulation.                             |      |  |
|    | d)                                    | Visually inspected before each use on each     |      |  |
|    |                                       | shift.   |      |  |
|    | e)                                    | Defective items removed from service and not   |      |  |
|    |                                       | used until rendered safe.                      |      |  |
|    | f)                                    | Plugs and receptacles mate properly.           |      |  |
|    | g)                                    | Flexible grounding-type cords have a           |      |  |
|    | <i>U</i> )                            | grounding conductor.                           |      |  |
|    | h)                                    | Grounding plug not defeated.                   |      |  |
|    |                                       |  |      |  |
|    | i)                                    | Adapters which interrupt grounding             |      |  |
|    |                                       | continuity not used.                           |      |  |
|    | j)                                    | Approved equipment used for work in            |      |  |
|    |                                       | conductive work locations (e.g. wet locations, |      |  |
|    |                                       | etc.).   | <br> |  |
|    | k)                                    | Locking-type connectors are properly secured   |      |  |
|    |                                       | after connection.                              |      |  |

|    | TRAINING ITEM  | YES 💆 | N/A | COMMENTS |
|----|--|-------|-----|----------|
| EI | LECTRIC POWER AND LIGHTING CIRCUITS  |       |     |          |
| 1. | Only load rated switches or circuit breakers used as disconnecting means.  |       |     |          |
| 2. | Circuits not manually reenergized until it is determined that it is safe to do so.   |       |     |          |
| 3. | Over current protection of circuits not modified.  |       |     |          |
| TF | CST INSTRUMENTS AND EQUIPMENT  |       |     |          |
| 1. | Used by qualified persons only.  |       |     |          |
| 2. | Visually inspected before use.   |       |     |          |
| 3. | If circuit tested is over 600 volts, nominal, test instrument tested for proper operation before and immediately after the test. |       |     |          |
| 4. | Test instrument rated for the circuit to be tested and appropriate for the environment.  |       |     |          |
| 5. | Electrical equipment capable of igniting flammable or ignitable materials not used if present in the worksite.                   |       |     |          |
| SA | FEGUARDS FOR PERSONNEL PROTECTION  |       |     |          |
| 1. | Protective equipment used when there is exposure to potential electrical hazards.  |       |     |          |
| 2. | Protective equipment maintained in safe and reliable condition and tested and inspected as required.                             |       |     |          |
| 3. | Protective equipment protected from damage during use.   |       |     |          |
| 4. | Approved electrically rated hardhats used as needed to protect head from electric shock or burns.                                |       |     |          |
| 5. | Safety glasses or goggles used as needed to protect eyes or face when there is a danger of arcs, flashes or flying objects.      |       |     |          |
| 6. | Approved gloves worn that are appropriate for the hazard present   |       |     |          |
| 7. | Insulated tools or handling equipment used when conductors may be contacted.   |       |     |          |
| 8. | Insulated fuse handling equipment used to remove or install fuses when terminals are energized.                                  |       |     |          |
| 9. | Ropes and hand lines used near energized parts are nonconductive and are protected from moisture.                                |       |     |          |

| 10. Protective shields, barriers or insulating materials are |                              |                           |               |  |  |
|--|------------------------------|---------------------------|---------------|--|--|
| used to protect employees working near exposed               |                              |                           |               |  |  |
| energized parts.   |                              |                           |               |  |  |
| ΑI   | ALERTING TECHNIQUES          |                           |               |  |  |
| -  | 0.0.                         |                           |               |  |  |
| 1.   | 3 6 6                        |                           |               |  |  |
|  | employees about electrical   |                           |               |  |  |
| 2.   | Barricades used with safety  |                           |               |  |  |
|  | prevent or limit employee a  |                           |               |  |  |
|  | un-insulated energized con   | -                         |               |  |  |
| 3.   | Attendants stationed as nee  |                           |               |  |  |
|  | barricades are not sufficien | t to prevent unauthorized |               |  |  |
|  | access.                      |                           |               |  |  |
| Na   | me of Trainer:               |                           | Date:         |  |  |
|  |                              |                           |               |  |  |
|  | EMPLOYEE NAME Employee Name  |                           | Employee Name |  |  |
|  |                              |                           |               |  |  |
|  |                              |                           |               |  |  |
|  |                              |                           |               |  |  |
|  |                              |                           |               |  |  |
|  |                              |                           |               |  |  |