

SSP Risk Assessment Form



SP-WI-001

Information

Date: _____

Permit #: _____

WO #: _____

Service Provider: _____

Certification #: _____

Company: _____

Site Address: _____

Scope of Work

Service Change/ Upgrade/Repair (Cut Off): _____

Panel Change (Meter Pull): _____

Hazards

	Live Service		Terrain		People		Vegetation
	Live Meter base		Accessibility		Animals/Pets		Weather
	Live Panel		Lightning		Vehicles		Hot
	Ladders		Lines Down		Equipment		Cold
	Extension Ladder		Service Down		Deterioration (Rust)		Older Service
	Hand Tools		Lighting		Meter Damage		Boom Truck

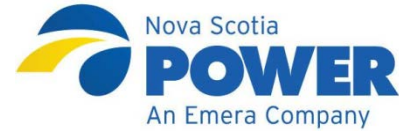
Additional Comments: _____

Controls

	SWP Disc. Service at Weather head		Hard Hat
	SWP Removal of S-Base Meter		Safety Glasses
	SWP Removal of A-Base Meter		Safety Boots
	Multi-Meter		Arc Flash Equip. (jacket, Gloves, Shield)
	Meter Puller		Fall Arrest Harness, Tie in Belt
	Meter Storage Box/Secure Area		Traffic Vest
	Additional SWP/SJP		Weather Specific Clothing

Additional Comments: _____

Service Provider Check List



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Check List

SP-W1-001 Clause	Requirement	Comment	Acceptable Yes/No
--	Is Work Instruction SP-W1-001 available at site and up to date?		
4	Verified required Equipment is available: <input type="checkbox"/> Multi-Meter <input type="checkbox"/> Meter Removal Tool <input type="checkbox"/> Pie Plate <input type="checkbox"/> Hard Hat <input type="checkbox"/> Safety Glasses <input type="checkbox"/> Work Gloves <input type="checkbox"/> Safety Boots <input type="checkbox"/> Arc Flash Clothing <input type="checkbox"/> Insulated Ladder <input type="checkbox"/> Fall Arrest System		
5.1	Verify Risk Assessment for has been properly completed and made available for each job performed		
5.2	Have service wires been disconnect per 5.2?		
5.3	Has meter been removed as per clauses 5.3 & 5.4?		
5.4	Has meter been stored as per clause 5.3 & 5.4?		