Reference No: 87568



Inspection - Weekly 274 Checklist

274 Inspection _ Mill and Helsinki 22kvhv Reticulation & Standby Generators - Checklist

ltem #	Prompt	Re	sį	oonses	Comments
1	1.0: STANDBY GENERATORS	(X	()	Yes	
				No	
		()	N/A	
2	Buildings, Shelters & Genset Enclosures in good	`	,	Yes	
	condition			No	
•	5	•	•	N/A	
3	Fencing in good condition?	•	•	Yes	
		•	•	No N/A	
4	Are MCC/Switchboard cubicles secure and all covers in		-	Yes	
•	place?	`	,	No	
	place:			N/A	
5	Is genset & area lighting operational?		-	Yes	
	3 3 1	`	,	No	
		-		N/A	
6	Are emergency, safety, warning & voltage signs	()	Yes	
	applicable, clean and legible?	()	No	
		()	N/A	
7	Are fence gates locked?	`	,	Yes	
				No	
_	0.11.1.1.1.1.10			N/A	
8	Switchboard doors locked?	•	•	Yes	
				No N/A	
9	Machine Guarding – Exposed rotating parts?			N/A	
9	Machine Guarding – Exposed rotating parts:			Yes No	
				N/A	
10	Are unnecessary articles stored around the genset area?		-	Yes	
				No	
		-		N/A	
11	Are genset area & floors dry, clean & weed free?	()	Yes	
		()	No	
		()	N/A	
12	Are Resuscitation charts clean & legible?	`	,	Yes	
		•	•	No	
4.0		•	•	N/A	
13		•	•	Yes	
				No N/A	
14	Check general building condition – Walls, guttering,		-	N/A Yes	
14	downpipes etc			No	
	downpipes oto		-	N/A	
15	Any Generator Fuel or Oil leaks?			Yes	
	,			No	
				N/A	
16	2.0: POWER LINES & RETICULATION SYSTEMS	(X	()	Yes	
		()	No	
			-	N/A	
17	Fencing in good condition? Are locks on all gates?			Yes	
				No	
40	And the median constitution of			N/A	
18	Any transformer oil leaks?			Yes	
		(No N/A	
		1	,	13/73	

Item #	Prompt	Res	sponses	Comments
19	Labeling of poles, transformers, ABS's, EDO's?	() Yes	
		•) No	
) N/A	
20	ABS operating handles in good condition?	•) Yes	
) No	
04	Laskad and asythad O) N/A	
21	Locked and earthed?	•) Yes	
		•) No) N/A	
22	ABS Earth Mats in good condition, Earthed & free of) Yes	
	grass?	•) No	
	9.440.) N/A	
23	Poles, Cross-arms in good condition?) Yes	
) No	
		() N/A	
24	Power Lines & Hardware in good condition?	() Yes	
) No	
) N/A	
25	Vegetation clear of power lines?) Yes	
) No	
26	Underground cable guards in place 9 conthod?) N/A	
26	Underground cable guards in place & earthed?	•) Yes) No	
) N/A	
27	Area lighting not damaged?) Yes	
	, not lighting not damaged.) No	
) N/A	
28	Transformer signage 'Voltage, No Entry' in good) Yes	
	condition?		No	
		() N/A	
29	3.0 POWER LINE CREW VEHICLE, EQUIPMENT & PPE) Yes	
) No	
) N/A	
30	Vehicle operational & no defects?	•) Yes	
) No) N/A	
31	Radio operational?) Yes	
01	radio operational:	•) No	
) N/A	
32	HV Gloves, Safety Harnesses & Link Sticks in good) Yes	
	condition, tested & tagged?		,) No	
			,) N/A	
33	Extension ladders, ropes & general tooling in good	() Yes	
	condition?) No	
		() N/A	
34	HV Voltage Test equipment operational?	•) Yes	
) No	
25	Manking and a Ralamana in mand and itian 2) N/A	
35	Working earths & clamps in good condition?) Yes	
) No) N/A	
36	Is all Lifting Gear in good condition with current inspection		Yes	
- •	tags?) No	
		() N/A	
37	Are all personnel authorizations up to date?	() Yes	
			,) No	
		() N/A	