

HEALTH AND SAFETY CHECKLIST

Safety Related Check List during Construction of Transmission Lines

Region : Name of DHQ/GHQ: Date of Safety Audit:.....

Name of Tr. Line:

Loc. No: Voltage Level:

Name of Contractor:

Name of Sub Contractor:

A. DURING TOWER FOUNDATION :

SN	Description of Activity	Feed back	Remarks
I) EXCAVATION :			
1.	Dumping of Excavated soil. (Minimum 1.5 Mts. or half the depth of the pit which ever is more)	Yes / No.	
2.	Whether angle of repose of soil as per design in the foundation is maintained or not.	Yes / No.	
3.	De watering arrangement is available (If necessary)	Yes / No.	
4.	Working area has been protected properly to avoid against fall of passerby or animal in the excavated pit.	Yes / No.	
5	Shoring & Shuttering to protect the loose rock / soil against fall exists.	Yes / No.	
6	Arrangement of illumination at construction site is available. (if required)	Yes / No.	
7	Check proper/adequate arrangement is made for extension of electric supply. (Proper size of cable, Use of fuse, No loose connection for De-watering Pumps/ Illumination / Electric compressors etc. if applicable).	Yes / No.	
8	Check for damage / Uneven settlement of foundation.	Yes / No.	
9	Ensure Life saver arrangements have been made during construction of well foundation in river bed. (Where necessary)	Yes / No.	
10	Check that the adequate arrangement is made for the storage of blasting material at safe place. (if required)	Yes / No.	
11	Check that the blasting materials is handled with due care at site. (If required)	Yes / No.	
12	Check that during blasting operation, Labour / Workmen / Passerby are at safe places and arrangement is made to inform public by caution markings (Red Flag) / Public Notices.	Yes / No.	
13	Check that the Blaster is holding the proper license issued by the appropriate authority. as per the Indian Explosive Act.	Yes / No.	
14	Check that the length of the fuse wire used during blasting operation is adequate.	Yes / No.	

SN	Description of Activity	Feed back	Remarks
15	Ensure Laying of temporary cable used for operation of Machines used during construction should not cause any danger for electrocution of workmen.	Yes / No.	
16	Check that PPEs i.e. Safety helmets, Safety Shoes, is used by blaster and their gang members during blasting.	Yes / No.	
17	Ensure that Shuttering and timbering has been made as detailed in I:S: 3764.	Yes / No.	
18	Ensure that before undertaking excavation, the soil has been tested and in case of availability of any explosive / dangerous gas, necessary arrangement must be made to remove / dilute such gases.	Yes / No.	
19	The positions of underground installations such as sewers, water pipes and electrical cables have been verified and in case of their existence, they must be isolated.	Yes / No.	
20	Arrangement shall be made to prevent external vibrations due to rail / road traffic (If required).	Yes / No.	
21	Safety is ensured during the construction of Tr. Lines for buildings, structures etc. which are coming in the vicinity of the excavated area from collapse. (If required)	Yes / No.	
22	Check that sufficient strong ladder of suitable length is available for ingress / outgress of persons in the pit	Yes / No.	
23	Lone worker should not be allowed to work in the excavated area beyond shoulder level.	Yes / No.	
24	Check for any possibility of seepage of water from nearby pond / river should be estimated and taken care of.	Yes / No.	
25	After excavation the work has been completed speedily and back filling done at the earliest.	Yes / No.	
II) CASTING OF FOUNDATION / CONCRETING :			
1	Check construction materials are stacked at safe place and also does not cause any danger. (Away from pit by 1.5 Mtrs. Or half the depth of pit, which ever is more.)	Yes / No.	
2	Check arrangement of illumination at Construction Site. (If required).	Yes / No.	
3	Ensure life saver arrangements have been made during construction of Well foundation in River Bed.	Yes / No.	
4	Check that the Concreting Mixer machine is placed at a safe place. (Not very near to pit.)	Yes / No.	
5	Check proper / adequate arrangement is made for extension of electric supply. (Proper size of cable, Use of fuse, No loose connection for De watering Pumps / Illumination / Electric compressors etc. if applicable).	Yes / No.	
6	Check that laying of temporary cables used during construction activities should not cause any danger for electrocution to workmen.	Yes / No.	
7	Inspection of excavations shall be made by a Competent Person every day. In case, possible cave in or slide is apparent, all working in the excavation shall be seized until the necessary precautions have been taken to safeguard the possible cave in or slide.	Yes / No.	

SN	Description of Activity	Feed back	Remarks
8	Jacks and vertical supports shall be positioned in such a manner that the vertical loads are distributed equally and do not exceed the capacity of the jacks and the jacks are placed away from pit edge etc.	Yes / No.	
9	Proper Jacking arrangement is made to take the entire load of template.	Yes / No.	
10	In case of long template in stub setting, more jacks have been provided and check that the Jacks are placed on levelled and hard surface to avoid the unbalancing and fallen.	Yes / No.	
11	Wire mesh rolls shall be secured in order to prevent dangerous recoiling action.	Yes / No.	
12	Lone worker should not be allowed to work in the excavated area.	Yes / No.	
13	Check that sufficient strong ladder of suitable length is available for ingress / outgress of persons in the pit	Yes / No.	

B. TOWER ERECTION :

SN	Description of Activity	Feed back	Remarks
1	Check proper communication facility is available at site during Tower erection. (If required)	Yes / No.	
2.	Check damages or uneven settlement of foundation.	Yes / No.	
3.	Ensure the derrick used before tower erection has been checked for adequate strength/ size. Ensure for copy of test certificate for all the lifting machines and tackles.	Yes / No.	
4.	Ensure that the pulleys used before tower erection has been checked for adequate strength / proper size (diameter). Also in case of open type pulleys proper locking arrangements like providing of Safety Pin is made. Ensure for copy of test certificate for all the lifting machines and tackles.	Yes / No.	
5.	Ensure that the ropes used before tower erection has been checked for adequate strength / physical condition (Free from break of strands and knots etc.	Yes / No.	
6.	Check that the lifting tools and tackles i.e. Winch Machine, Chain Pulley Block, Trifor, D - Shackle etc. are in healthy condition and has been tested periodically. (Attach copy of test certificate).	Yes / No.	
7.	Ensure that permission has been obtained from Aviation Authority for erection of special towers. (Where necessary).	Yes / No.	
8.	Ensure that permission has been obtained form Aviation Authority for erection of towers which comes in the vicinity of flying zone. (Where necessary)	Yes / No.	
9.	Check that the safety measures has been taken before undertaking for the Road / Rail / River Xing jobs involving like wise stretches.	Yes / No.	
10.	For rail or road crossing check whether written working plan is available at site with specific reference to safety e.g. local earthing, skilled & experience manpower, proper T&P, strength and height of scaffolding to maintain the required clearance etc.	Yes / No.	
11.	Ensure that all the members and proper size of Nuts and Bolts of lower section are fitted properly before erection of the upper section of tower is taken up.	Yes / No.	

SN	Description of Activity	Feed back	Remarks
12.	Check that the anti climbing devices are provided in the tower after erection job.	Yes / No.	
13.	Check that the danger plates have been provided.	Yes / No.	
14.	Check that only erection team members are allowed to stand near the tower while erection is in process and should wear the safety helmet / Safety Shoes.	Yes / No.	
15.	Working area of the tower has been demarcated during erection.	Yes / No.	
16	Check that proper guying arrangement has been made. And also to see that proper size of the crow bars has been used which has been fixed at hard surface in case of sandy soil or loose soil.	Yes / No.	
17	Check that proper arrangement is made while lifting the tower members and fixing them at height i.e. Proper size and strength of the hook used for lifting the tower members.	Yes / No.	
18	Check sufficient numbers of guys are made while lifting the assembled cross arm and also avoiding use of single sheeve pulleys while lifting the assembled cross arm / heavy load.	Yes / No.	

C. CONDUCTOR STRINGING:

SN	Description of Activity	Feed back	Remarks
1.	All drivers and plant operators are holding the valid driving license.	Yes / No.	
2.	Check that the permit has been obtained from the Competent Authority for stringing of conductor while crossing through Road / Rail / River / Venerable areas etc. (Where necessary)	Yes / No.	
3.	Check that required painting has been made on tower falling in the vicinity of aviation zones. (Where necessary.)	Yes / No.	
4.	Check that all safety measures have been taken during stringing of conductor crossing the EHV / HV / LT lines (Earthing of existing lines etc.)	Yes / No.	
5.	Ensure that proper size of Nuts and Bolts is rigidly tightened and punching / tacking / tack welding is done in towers before undertaking stringing job.	Yes / No.	
6.	Ensure that proper scaffolding arrangements made during stringing of conductor (While Road Xing / Power Line Xing etc.	Yes / No.	
7.	Ensure that all members are fitted in tower before undertaking conductor stringing work.	Yes / No.	
8.	Check that the back filling of the foundation has been done as per specification.	Yes / No.	
9.	Ensure that the discharge rod is electrically tested before use.	Yes / No.	
10.	Stringing Machine / Tension pullor Machine are properly earthed.	Yes / No.	
11.	Check the brake arrangement of the TSE Machines is working.	Yes / No.	
12.	Ensure that the pulleys used before conductor stringing has been checked for adequate strength / proper size (diameter), also in case of open type pulleys proper locking arrangements like providing of Safety Pin is made Ensure for copy of test certificate for all the lifting machines and tackles.	Yes / No.	
13.	Ensure the ropes used before conductor stringing has been checked for adequate strength / physical condition (Free from break of strands and knots etc.	Yes / No.	

SN	Description of Activity	Feed back	Remarks
14.	Check that the lifting tools and tackles i.e. Winch Machine, Chain Pulley Block, Trifor, D - Shackle etc. are in healthy condition and has been tested periodically. (Attach copy of test certificate).	Yes / No.	
15.	Check for the brake arrangement of the Drum reel of conductor during laying / paying out of conductor.	Yes / No.	
16.	Check that proper communication facility is available at site during of stringing of conductor (If required)	Yes / No.	
17.	Whether the tower has been permanently earthed.	Yes / No.	
18.	Check that Sag Board is provided at two locations.	Yes / No.	
19.	Check that the Sag Board arrangement is made by the experienced / trained persons.	Yes / No.	
20.	Check approved Sag tension chart is available and followed at site.	Yes / No.	
21.	While clamping of conductor / EW to be done, check for earthing.	Yes / No.	
22.	Ensure sending signal to puller to stop when last layer of conductor / EW being pulled.	Yes / No.	
23.	Check tension applied on the dynamo meter dial and check values with approved data.	Yes / No.	
24.	Before stringing starts check that the villagers do not come underneath the job of the concerned section.	Yes / No.	
25.	Only nylon or polypropylene ropes should be used during conductor stringing in vicinity of live overhead lines.	Yes / No.	
26.	Ensure that PTW has been taken from the concerned authority.	Yes / No.	
27.	Ensure that Winch, Pulleys etc. are properly earthed.	Yes / No.	
28.	For LT lines, whether special persons are posted at each point of isolation till return of permit (PTW).	Yes / No.	
29.	Whether the network of LT lines has been thoroughly checked and precautions taken Against inadvertent charging.	Yes / No.	
30.	Check that proper arrangement is made / available for development and use of a Portable Earthing and Short – Circuiting Devices which can be engaged and disengaged to and from the LT lines, keeping away from the LT lines, until all operations on the same are completed and all men and materials are removed from LT lines.	Yes / No.	
31.	Check the provision and proper positioning for the guying and back staying (Where necessary).	Yes / No.	
32.	Check demarcation of feeder is done for D/c Line.	Yes / No.	
33.	Ensure that all the insulator strings are thoroughly checked for availability and proper fixing of cotter / split pins before hoisting the same.	Yes / No.	

General Points common for all activities during Excavation, Casting of Foundation

A. ERECTION OF TOWER AND STRINGING OF CONDUCTOR :

SN	Description of Activity	Feed back	Remarks
1.	Check whether the contractor had procured required quantity of PPEs considering maximum numbers of erection gangs deployed at one time.	Yes / No.	
2.	Supervisors/ Workmen have been provided with required healthy PPEs, like Safety helmet / Safety Belts / Safety Shoes / Gum Boot etc. as applicable.	Yes / No.	
3.	Availability of First Aid Box with required medicines at site.	Yes / No.	
4.	Instruction register is available at site.	Yes / No.	
5.	Ensure that Supervisor / Gang Leader always issues instruction to the Workmen before start of work.	Yes / No.	
6.	Ensure that supervisory staff from Power Grid is available at site during construction.	Yes / No.	
7.	All driver and plant operators are holding valid driving license.	Yes / No.	
8.	Check the vehicle for rescue is available at site.	Yes / No.	
9.	Ensure engaged labour are aware of the job.	Yes / No.	
10.	Check that the unskilled labourers are not engaged in skilled job.	Yes / No.	
11.	Ensure that supervisor / workmen engaged in the field are aware of First Aid Techniques (Such as in case of Electric Shock, Fall from the height, Snake bite and the person rescued from buried under the debris etc.	Yes / No.	
12.	Check for nearby Hospital / Doctor in case of emergencies arises.	Yes / No.	
13.	While transporting heavy consignment of conductor / EW drums from central store to site by the use of Cranes, Truck, and Tractor. The safety aspect for construction and failure of brake system of moving machinery is to be checked.	Yes / No.	
14.	At least one dry powder type of portable fire extinguisher shall be provided especially where explosive or blasting agents are used for excavation.	Yes / No.	
15.	Check the competence (Qualification / Experience) of supervisor / gang leader of contractor.	Yes / No.	

REMARKS IF ANY:

Signature	Signature	Signature
Name :	Name :	Name :
Designation :	Designation:	Designation:
Representative of Contractor	Power Grid Rep. from Site.	Power Grid Rep. from RHQ.

Safety Related Check List during Construction of Sub - Station

Region: Name of DHQ / GHQ: Date of Safety Audit:.....

Name of Sub Stn. / Switching Stn.:

Name of Contractor:

Contractor License / Registration No.: Validity.....

Name of Sub Contractor :

A. SUB STATION CIVIL WORKS :

SN	Description of Activity	Feed back	Remarks
I): SAFETY DURING EXCAVATION :			
1.	Check Sub station area has been protected by constructing boundary wall all around the sub station to avoid entry of passerby / unauthorized person or animal in the sub station.	Yes / No.	
2.	De watering arrangement is available (If necessary)	Yes / No.	
3.	Check proper / adequate arrangement is made for extension of electric supply. (Proper size of cable, Use of fuse, No loose connection and no naked wire connection to Pumps / Illumination / Electric compressors etc. if applicable).	Yes / No.	
4.	Check arrangement of illumination at construction site is available.	Yes / No.	
5.	Check dumping of Excavated soil (Minimum 1.5 Mts. Or half the depth of the pit which ever is more from the edge of the pit.)	Yes / No.	
6.	Check Shoring & Shuttering to protect the loose rock / soil against fall. (if required).	Yes / No.	
7.	Check lone worker is not be allowed to work in the excavated area.	Yes / No.	
8.	Ensure Laying of temporary cables used for operation of Machines used during construction should not cause any danger for electrocution of persons / animals.	Yes / No.	
9.	Ensure that before undertaking excavation, the soil has been tested and in case of availability of any explosive / dangerous gas, necessary arrangement must be made to remove / dilute such gases.	Yes / No.	
10.	The positions of underground installations such as sewers, water pipes and electrical cables has been verified and in case of their existence, they must be isolated before further excavation works to ensure Human Safety.	Yes / No.	
11.	Check that the scaffolds are not overloaded in any case. Scaffolds are to be erected and supported properly.	Yes / No.	
12.	Stability of the soil of the excavated pit for safe working is to be checked and certified by a competent person daily before start of work. A register at site is maintained where competent person can certify accordingly. No manhole should remain uncovered during night & off days.	Yes / No.	
13.	Check the provision of sufficient strong ladder of suitable length is available near the working place during excavation.	Yes / No.	

SN	Description of Activity	Feed back	Remarks
14.	Check if any permission is required from local statutory body before excavation.	Yes / No.	
15.	Check for No undercutting / toe cutting in soil.	Yes / No.	
16.	Check after excavation the work should be speedily completed without delay and back filling done at the earliest.	Yes / No.	
17.	Check for any possibility of seepage of water from nearby pond / river has been estimated and taken care of.	Yes / No	
18.	Check to avoid slide / collaps of side walls of excavated pit, the excavation is to be done in trapezoidal cross – section.	Yes / No.	
II): SAFETY PRECAUTION DURING STORAGE, HANDLING AND USE OF BLASTING MATERIAL:			
1	Check that the adequate arrangement is made for the storage of blasting material at safe place. (Temporary Magazine is to be installed observing all norms) as per Indian Explosive Act.	Yes / No.	
2.	Check that the blasting materials is handled by licensed blaster with due care at site. (If applicable)	Yes / No.	
3.	Check smoking is prohibited in the vehicle carrying explosives.	Yes / No.	
4.	Check that the Blaster is holding proper license issued by the appropriate authority. As per Indian Explosive Act.	Yes / No.	
5.	Check that the length of the fuse wire used during blasting operation is adequate.	Yes / No.	
6.	Check while transportation, no unauthorized person is allowed in vehicle carrying explosives.	Yes / No.	
7.	Check that the loading and unloading of explosives is being done carefully.	Yes / No.	
8.	Check explosives and detonators or blasting caps is not being transported in the same vehicle.	Yes / No.	
9.	Check while transportation the detonators and explosives are not carried loose or mixed with other materials.	Yes / No.	
10	Check surplus explosives shall not be stacked near working area during loading / unloading.	Yes / No.	
11.	Check explosives shall not be held in hands when lightening the fuse.	Yes / No.	
12.	Check that blasting in the open has been carried out during the fixed hours every day or on fixed days in the week so that the public at large should know about this.	Yes / No.	
13.	Check that arrangement has been made to display sufficient warnings / sign board to enable the people to get out of the blasting area to get off the danger zone	Yes / No.	
14.	Check that the danger zone has been suitably cordoned off.	Yes / No.	
15.	Check during blasting operations begin / after the firing of explosives shall follow the loud siren.	Yes / No.	
16.	Check that during blasting operation, Labour / Workmen / Passerby are at safe places and arrangement is made to inform public by caution markings (Red Flag) / Public Notices etc.	Yes / No.	
17.	Check that PPEs i.e. Safety helmets, Safety Shoes, is used by blaster and their gang members during blasting and also the persons supervising the blasting operations.	Yes / No.	

SN	Description of Activity	Feed back	Remarks
18.	For covered blasting ensure placement of cover plates of proper thickness and sufficient numbers of sand filled bags.	Yes / No.	
19.	Ensure that permission for blasting has been obtained from the appropriate authority.	Yes / No.	
III) SAFETY DURING CASTING OF FOUNDATION / CONCRETING :			
1.	Check construction materials are stacked at safe place and also does not cause any danger. (Away from pit) i.e. 1.5 Mtrs. or half the depth of the pit which ever is more.)	Yes / No.	
2.	Check proper arrangement of illumination at Construction Site of Sub station is available.	Yes / No.	
3.	Check that the Concreting Mixer/ Vibrator machines etc are placed at a safe place (Not very near to any pit at least 1.5 Mtr. from the edge of the pit) to avoid transfer of vibrations and should be operated by skilled persons.	Yes / No.	
4.	Check proper / adequate arrangement is made for extension of electric supply. (Proper size of cable, Use of fuse, No loose connection for De watering Pumps / Illumination / Electric compressors etc. if applicable).	Yes / No.	
5.	Check for laying of temporary cables used during construction activities should not cause any danger for electrocution to persons / animals.	Yes / No.	
6.	All bracing, struts and shuttering in excavations shall be adequately secured so as to prevent their accidental displacement.	Yes / No.	
7.	Ensure Shuttering and timbering has been made as detailed in I:S: 3764 for protecting the loose rock / soil against fall.	Yes / No.	
8.	Check for proper placing of Hydraulic jacks with stability and constant watch of these instruments (which are continuously loaded) to avoid any danger of displacement causing sever accident.	Yes / No.	

B. SAFETY DURING STRUCTURE, EQUIPMENT ERECTION & CABLE LAYING ETC. :

SN	Description of Activity	Feedback	Remarks
1.	Check Back filling done prior to erection activity.	Yes / No.	
2.	Check the derrick used before structure erection has been checked for adequate strength / size and no joints are permitted.	Yes / No.	Test certificate is required apart from visual inspection.
3.	Check that the pulleys used before structure erection / Equipment Erection has been checked for adequate strength / proper size (diameter), also in case of open type pulleys proper locking arrangements like providing of Safety Pin is made Safe working load should be punched.	Yes / No.	Test certificate is required apart from visual inspection.
4.	Check the ropes used before structure erection / Equipment Erection has been checked for adequate strength / physical condition (free from break of strands and knots etc.	Yes / No.	Test certificate is required apart from visual inspection.

SN	Description of Activity	Feedback	Remarks
5.	Check that the lifting tools and tackles are in healthy condition and has been tested periodically.	Yes / No.	Test certificate is required apart from visual inspection.
6.	Check permission has been obtained from Aviation Authority for erection of Lightning Mast which comes in the vicinity of flying zone. (Where necessary)	Yes / No.	
7.	Check that all Nuts and Bolts are fitted in the structure before undertaking the job of other section of the structure and are tightened.	Yes / No.	
8.	Check area has been cordoned off to prevent injuries to unauthorized persons from hitting against structural component or falling in the excavated pits.	Yes / No.	
9.	Check that danger plates are available on all the equipment & structures in the switchyard.	Yes / No.	
10.	Check demarcation of feeder is done for Double Circuit Line.	Yes / No.	
11.	Check only erection team members are allowed to stand near the structure / Equipment while erection is in process and should wear the safety helmet / Safety Shoes.	Yes / No.	
12.	Check proper guying arrangement has been made while lifting structure / Equipment, if necessary.	Yes / No.	
13.	Check that proper arrangement is made while lifting the structure members and fixing them at height i.e. Proper size and strength of the hook used for lifting the structure members.	Yes / No.	
14.	Check sufficient numbers of guys are made while lifting the assembled structure / heavy loads and also avoiding use of single sheeve pulleys while lifting the assembled structure / heavy load.	Yes / No.	
15.	Check arrangement has been made for equipment identification.	Yes / No.	
16.	Check that required painting made on tower falling in the vicinity of aviation zones. (Where necessary.)	Yes / No.	
17.	Check no live wires nearby. Take shut down if necessary.	Yes / No.	
18.	Check the structure has been permanently earthed.	Yes / No.	
19.	Check crane are preferably be used for erection of pipe structure in the sub station building works (if required.)	Yes / No.	
20.	Check all safety procedures for erection work like use of safety helmets, Safety belts, use of guy wires, lowering / lifting of tools by rope etc. are strictly adhered to during structure erection works is in progress in the switchyard.	Yes / No.	
21.	Check that correct size of spanner (Box or ring type) as well as DE spanners is being used.	Yes / No.	
22.	Check working area of the structure has been demarcated during erection.	Yes / No.	
23.	Check heavy structures are lifted with crane with proper safety.	Yes / No.	

SN	Description of Activity	Feedback	Remarks
24.	Only polypropylene ropes are to be used to tie the aluminium tube / Bus bar since this is soft material and will not damage aluminium tube / Bus bar during erection.	Yes / No.	
25.	Ensure that R clips in insulator caps are fixed properly to avoid disconnection of insulator discs.	Yes / No.	
26.	Ensure that all the necessary security pins (split pins) are fixed.	Yes / No.	
27.	Check all nuts of jumper fittings are properly tightened and live metal clearance have been maintained as per POWERGRID specification.	Yes / No.	
28.	In case of tension fitting dead end joint dimensions before & after the compression are checked and recorded.	Yes / No.	
29.	No damaged component of any hardware fitting should be used on works.	Yes / No.	
30.	Length of jumpers has been measured properly to give it a parabolic shape. No sharp bend should exist.	Yes / No.	
31.	Check surge counter erection facilitates proper reading and that earthing is done with minimum bends.	Yes / No.	
32.	Check Surge monitor has been earthed by connecting it to main earth mat with (G I Flat 75 x 12 mm) and earth pit separately as per drawing.	Yes / No.	
33.	Check the alignment of earth switch with isolator, earth switch of isolator is put into operation and the contacts are cleaned. After completion of pre commissioning checks and formats are dully filled and signed.	Yes / No.	
34.	Ensure that the rubber beedings are kept in good condition.	Yes / No.	
35.	Check CT has been placed on the support structure very carefully and all nuts have been tightened. Earthing is done as per drawing.	Yes / No.	
36.	Ensure the lattice structure of CT has been earthed at two points.	Yes / No.	
37.	Check the marshalling box in the switchyard has proper illumination arrangement.	Yes / No.	
38.	Check the capacitor unit is short circuited & earthed, until erection and commissioning works are being done on CVT. (The capacitor get charged by the electrical fields in the vicinity and they keep these charges for a long time, which can be dangerous to human life. Hence the shorting of capacitor unit is necessary). It should be removed before tests / use.	Yes / No.	
39.	Check Fuses in the marshaling box are OK.	Yes / No.	
40.	Check proper earthing of CVT tank has been done.	Yes / No.	
41.	Check all housing accessories, mounting stools including bolts / Nuts for fixing Line Trap and insulators are of non magnetic material.	Yes / No.	
42.	Check H.F. point of CVTs on which the coupling device is not mounted has been earthed.	Yes / No.	

SN	Description of Activity	Feedback	Remarks
43.	Check the remaining CVTs have been earthed thro' coupling device.	Yes / No.	
44.	Cable drums after visual inspection should be stored preferably in the covered area. Cable ends should be clamped.	Yes / No.	
45.	Ensure each cable and conduit run should be tagged with cable identity numbering as per the approved that appear in the cable and conduit schedule.	Yes / No.	
46.	The tag should be of aluminium plate with ID number punched on it and securely attached to the cable conduit by not less than two turns. Cable tags should of rectangular shape for power cables and of circular shape for control cables.	Yes / No.	
47.	Check underground cable markers should project 150 mm above ground and spaced at an interval of 30 Mts. They shall be located on both sides of road and drain crossing and also at every change in direction.	Yes / No.	
48.	Check cable tags should be provided inside the switchgear, motor control centres, control and relay panels etc. wherever required for cable identification, where a number of cables enter together through a gland plate.	Yes / No.	
49.	The cable (power and control) between LT stations, Control room, DG set building and fire fighting pump house should be laid in the buried cable trenches. In addition to the above, for lighting purpose also, buried cable trench can be used in outdoor area.(as per Technical specification of specific contract)	Yes / No.	
50.	Cable route and joint markers and RCC warning covers should be provided wherever required. The voltage grade of cables should be engraved on the marker.	Yes / No.	
51.	Tray Identification Number on each run of trays at an interval of 10 Mtrs should be painted.	Yes / No.	
52.	In case the outer sheath of a cable is damaged during handling / installation, the same should be repaired to the satisfaction of the site. In case any other part of a cable is damaged, the same should be replaced by a healthy cable. Power cables should be at the top most layers. The armor of control cable is to be earthed.	Yes / No.	
53.	All cable termination should be appropriately tightened to ensure secure and reliable connections. All the exposed parts of cable lugs should be covered with tape, sleeve or paint.	Yes / No.	
54.	Power and control cables are laid on separate cable trays	Yes / No.	
55.	Co-axial cable is laid separately from power cable.	Yes / No.	
56.	All cable trays, racks and metallic ducts have been grounded by connecting each to earth / mat. (As per Scheme)	Yes / No.	
57.	Check sections of cable trays have been bridged by copper jumpers/ G I to retain continuity of earthing. (As per Scheme)	Yes / No.	
58.	Check earthing of panel is done by the erection contractor for connecting it with switchyard earth mat. (As per Scheme)	Yes / No.	

SN	Description of Activity	Feedback	Remarks
59.	Auxiliary bus wiring for AC and DC supplies, Voltage Transformer circuits, annunciation circuits and other common services is provided near the top of the panels running through out the entire length of the panels.	Yes / No.	
60.	All internal wiring to be connected to external equipment is terminated on terminal blocks, preferably vertically mounted on the side of each panel.	Yes / No.	
61.	Check whether Mimic Diagram is available preferably made of anodized aluminium or plastic of approved fast colour material and screwed on to the panel that can be easily cleaned.	Yes / No.	
62.	Check the panels all equipment mounted on front and rear side as well as equipment mounted inside are provided with individual name plates with equipment designated engraved.	Yes / No.	
63.	Check on top of each panel on front as well as rear side, large and bold name plates are provided for circuit / feeder designation.	Yes / No.	
64.	Check all front mounted equipments are provided at the rear with individual name plates engraved with tag numbers corresponding to panel internal wiring to facilitate easy tracing of the wiring.	Yes / No.	
65.	Check the name plates mounted directly by the side of the respective equipments should not be hidden by equipment wiring.	Yes / No.	
66.	Check availability of 240V single phase 50 HZ, AC socket with switch suitable to accept 5 Amps and 15 Amps pin round standard plug, is provided in the interior of each cubicle with ON-OFF switch for connection of hand lamps.	Yes / No.	
67.	Check that panels are provided with a fluorescent lighting fixture rated with 240 Volts single phase, 50 Hz supply for the interior illumination of the panel during maintenance. The fittings are complete with switch fuse unit and switching of the lighting is controlled by the respective panel door switch. Adequate lighting with fuse unit is also provided for the corridor in control panels.	Yes / No.	
68.	Check control panels are provided with necessary arrangements for receiving, distributing, isolating and fusing of DC and AC supplies for various control, signalling, lighting and space heater circuits. The incoming and sub circuits are separately with switch fuse units.	Yes / No.	
69.	Check panels are provided with a space heater rated for 240 V, single phase, 50 Hz, AC supply for the internal heating of the panel to prevent condensation of moisture.	Yes / No.	
70.	Check all panels are equipped with an earth bus securely fixed	Yes / No.	
71.	Check when several panels are mounted adjoining each other, the earth bus is made continuous with necessary connectors and clamps for this purpose.	Yes / No.	
72.	Check provision is made for extending the earth bus bars to adjoining panels on either side.	Yes / No.	

SN	Description of Activity	Feedback	Remarks
73.	Check provision is made on each bus bar of the end panels for connecting earthing grid.	Yes / No.	
74.	Check all metallic cases of relays, instruments and panel mounted equipment including gland plates are connected to the earth bus by copper wires of specified size.	Yes / No.	
75.	Check the colour code of the earthing wire is green.	Yes / No.	
76.	Check that earthing made with equipment is with Nuts and Bolts i.e. For such connection lugs should be pressed and tightened to the terminals through Nuts and Bolts.	Yes / No.	
77.	Check that no equipment is mounted on the panel doors.	Yes / No.	
78.	Check each switch should bear clear inscription identifying its function.	Yes / No.	
79.	Check those who have sufficient knowledge of steel structural job have been employed in steel structural works only.	Yes / No.	
80.	Check necessary instruction has been communicated by supervisor before start of the day's works to workmen under his control.	Yes / No.	
81.	Storing of equipments is to be made properly to avoid any accident during handling.	Yes / No.	
82.	Check all Nuts and bolts are properly raised or lowered preferably using closed loop pulleys and gully bags / hand bags tied at the end for carrying nuts and bolts.	Yes / No.	
83.	Check that Fire resistant sheets are used before entrance of control cable in control room.	Yes / No.	
84.	Check air compressor tubing properly tightened.	Yes / No.	
85.	Check all carrying connectors / clamps properly tightened.	Yes / No.	

C. CONDUCTOR LAYOUT DURING CONSTRUCTION STAGE :

SN	Description of Activity	Feed back	Remarks
1.	Check all members are fixed in structure and ensure proper size of Nuts and Bolts are rigidly tightened and punching / tacking / tack welding is done in towers / structures before undertaking conductor laying job.	Yes / No.	
2.	Ensure proper scaffolding arrangements made during laying of conductor (While Power Line crossing etc).	Yes / No.	
3.	Ensure that all members are fitted in structure before undertaking conductor laying work.	Yes / No.	
4.	Ensure that the discharge rod is electrically tested before use.	Yes / No.	
5.	Ensure whether the structure is properly earthed.	Yes / No.	
6.	Only nylon or polypropylene ropes should be used during conductor laying in vicinity of live overhead lines.	Yes / No.	
7.	Ensure that PTW has been taken from the concerned authority when extension of existing sub station is under execution.	Yes / No.	
8.	Ensure that Winch, Pulleys etc. are properly earthed.	Yes / No.	

SN	Description of Activity	Feed back	Remarks
9.	For LT lines, check whether special persons are posted at each point of isolation till return of permit (PTW) if positioning of person is not possible then it is to be seen that all the point of isolation has been kept in the locked position till the work is in progress.	Yes / No.	
10.	Whether the network of LT lines has been thoroughly checked and precautions taken against inadvertent charging.	Yes / No.	
11.	Check that proper arrangement is made / available for grounding LT lines coming across during conductor laying. (This can be done by way of portable earthing and short circuiting devices which cab be engaged to and disengaged from LT lines, keeping away from the LT lines until all operations on the same are completed and all man and materials are removed from the LT lines).	Yes / No.	
12.	Check the provision and proper positioning for the guying and back staying (Where necessary).	Yes / No.	
13.	Check working of hydraulic crimping machine.	Yes / No.	
14.	Check before and after crimping, dimensional changes in clamps and are in accordance with the drawings and specifications.	Yes / No.	

D SWITCHYARD EARTHING DURING CONSTRUCTION STAGE:

SN	Description of Activity	Feed back	Remarks
1.	Check that while earthing conductor crossing the road is laid 300 mm below the road or at greater depth depending upon the site conditions.	Yes / No.	
2.	Check that while laying the Earthing conductor in outside area is buried at least 600 mm below the furnished ground level.	Yes / No.	
3.	Check that the earthing pads have been provided for the apparatus / equipments at accessible position.	Yes / No.	
4.	Check all steel columns, metallic stairs are connected to nearby earthing grid conductor by two earthing leads.	Yes / No.	
5.	Check of earthing of lightening fixtures, receptacles switches, junction boxes lighting conduits has been done by a separate earthing conductor.	Yes / No.	
6.	Check that the railway tracks within switchyard area has been earthed at a spacing of 30 Mts. / specified distance and also at both ends.	Yes / No.	
7.	Check cable trays has been connected to earthing flat of 50X6 mm / specified sized earthing flat at intervals specified in approved drawing.	Yes / No.	
8.	Check that this earthed flat is earthed at about 30 Mts. distance.	Yes / No.	
9.	All accessories in transformer and reactor like radiators tank, cooling banks etc are connected to the earthing grid at minimum two points.	Yes / No.	
10.	Check metallic conduits are not used as earth continuity conductor.	Yes / No.	
11.	Check flexible earthing connectors should be provided for the moving parts.	Yes / No.	

SN	Description of Activity	Feed back	Remarks
12.	Check sheath and armor of single core power cable is earthed at switchgear end and equipment side.	Yes / No.	
13.	Check contact surface of earthing pads for jointing free from scale, paint, enamel, grease, rust or dust.	Yes / No.	
14.	Check that light poles, junction boxes on the poles, cable and cable boxes / glands, lockout switches etc. are connected to the earthing conductor running along with the supply cable which intern is connected to the earthing grid conductor at a minimum two points.	Yes / No.	
15.	Check earthing conductor which is generally buried 2000 mm outside the switchyard fence. All the gates and every alternate post of the fence are to be connected to earthing grid.	Yes / No.	
16.	Check megger used for measuring soil resistivity is calibrated with desired accuracy.	Yes / No.	
17.	The earth resistivity has been measured in dry weather condition.	Yes / No.	
18.	Check the earthing of Transformers and Shunt reactor, earth pits are constructed as per relevant standard / approved drawing.	Yes / No.	
19.	Check that the measured value of combined earth resistance should be less than 1 Ohm.	Yes / No.	
20.	Check that for earth electrode and individual earth pits, this value should not be more than one Ohm.	Yes / No.	
21.	Check all non current carrying metal parts shall be effectively earthed by two separate and distinct earth connections (Indian Electricity Rule 61,67)	Yes / No.	
22.	Check that all pylon supports in the Fire Fighting HVSW system has been earthed to the earthmat.	Yes / No.	

E: GENERAL POINTS COMMON FOR ALL ACTIVITIES DURING EXCAVATION, CASTING OF FOUNDATION

Erection of structures, laying of Conductor, storage and transportation of material:

SN	Description of Activity	Feed back	Remarks
1.	Check Supervisors / Workmen have been provided with required healthy PPEs. Like (Safety helmet / Safety Belts / Safety Shoes / Gum Boot etc. as applicable)	Yes / No.	
2.	Check availability of First Aid Box with required medicines at site.	Yes / No.	
3.	Check Site Instruction register is available at site.	Yes / No.	
4.	Ensure Supervisor / Gang Leader always issues instruction to the Workmen including contractor labour before start of work.	Yes / No.	
5.	Ensure supervisory staff from Power Grid is available at site during construction.	Yes / No.	
6.	Check all driver and plant operators are holding valid driving license.	Yes / No.	
7.	Check the vehicle for rescue is available at site.	Yes / No.	
8.	Ensure engaged labour are aware of the job.	Yes / No.	
9.	Ensure supervisor / workmen engaged in the field are aware of First Aid Techniques (Such as in case of Electric Shock, Fall from the	Yes / No.	

SN	Description of Activity	Feed back	Remarks
	height, Snake bite and the person rescued from buried under the debris, rescue of person from drowning etc.		
10.	Check for availability and to keep a record of nearby Hospital / Doctor in case of emergencies arises.	Yes / No.	
11.	While transporting heavy consignment of conductor / EW drums from central store to site by the use of Cranes, Truck, Tractor. The safety aspect for construction and failure of brake system of moving machinery is to be checked.	Yes / No.	
12.	At least one dry powder type of portable fire extinguisher shall be provided especially where explosive or blasting agents are used for excavation. (If applicable)	Yes / No.	
13.	Check the competence (Qualification / experience) of supervisor / gang leader of contractor.	Yes / No.	
14.	Wire mesh rolls shall be secured in order to prevent dangerous recoiling action.	Yes / No.	
15.	Proper unloading arrangement has been made at site (Preferably with crane) to unload the material.	Yes / No.	
16.	After unloading the material visual inspection of the materials has been carried out along with the erection contractor to check that the material has not been damaged or not (Galvanizing is proper or not) As per approved Field Quality Plan etc.	Yes / No.	
17.	While transporting the heavy laden equipment like transformer / Reactor by road from Rly Stn to Sub station check whether for all safety precaution taken. Like safe lifting capacity of crane, safe load on culvert / Bridge / Nala / Drain etc.and working plan is available at site with specific reference to safety e.g. local earthing, skilled & experience manpower, proper T&P, strength and LT wires / HT wires interrupting the height of equipment and the required clearance maintained etc. Permission to be obtained from concerned authority if required. "Impact recorder on the equipment like Reactor / Transformer must be installed during transportation"	Yes / No.	
18.	Check that the adequate and safe means of access and egress has been provided for all work places as far as reasonably practicable and is being used by the workers.	Yes / No.	
19.	Check proper illumination is provided at the work places and their approaches including passage ways.	Yes / No.	
20.	Check that the lamps have been protected by suitable guards where necessary to prevent danger, in case the lamp breaks.	Yes / No.	
21.	Check loose materials which are not required for use shall not be placed or left so as dangerously to obstruct work places or passage ways.	Yes / No.	
22.	Check all projected nails has been removed or bent over to prevent injury.	Yes / No.	
23.	Check scrap, waste and rubbish has not been allowed to accumulate on the site or the scrap materials has been stored at the isolated place.	Yes / No.	
24.	Check that the worker while working at height scaffold materials, waste materials and tools are not being thrown by them to cause injury to any person.	Yes / No.	

SN	Description of Activity	Feed back	Remarks
25.	Check whether contractor has procured required quantity of PPE considering maximum number of erection gangs deployed at one time. Check the quantity of PPEs.	Yes / No.	
26.	Check that the PPEs required by the workmen are being utilized by them always.	Yes / No.	
27.	Check the worker is under constant surveillance by the other person while working at height.	Yes / No.	
28.	Check construction site has been barricaded for unauthorized persons / animals.	Yes / No.	
29.	Check that lifting appliances and machines and vehicles used on the construction site is of sound material and good quality and is free from patent defects and is strong enough to with safely the load and stresses to which they will be subjected.	Yes / No.	
30.	Check structures and equipment is being used only for the purpose for which they were intended.	Yes / No.	
31.	Check equipment has been operated by the competent person.	Yes / No.	
32.	Check portable ladders shall not exceed 9 Mts. in length, other wise may cause danger while climbing of person and back legs shall be equally braced.	Yes / No.	
33.	Check unskilled labour are not utilized for skilled jobs and only experience persons are deployed for erection.	Yes / No.	
34.	Check a well planed and documented procedure for the entire Construction works of Sub station shall be prepared by contractor and get approved from Power Grid for distribution to Contractors' field staff and Power Grid for follow up.	Yes / No.	
35.	Check no metallic measuring tapes are being used during expansion of charged bays.	Yes / No.	
36.	Check metal ladders are not being used in the vicinity of exposed live electrical equipment.	Yes / No.	
37.	Check one bore well is available for water supply in case Municipal Construction supply is not available	Yes / No.	
38.	Check charged area of a yard should be properly fenced off.	Yes / No.	
39.	Check ladders / lengthy articles / lengthy equipments etc. should always be carried in horizontal position.	Yes / No.	
40.	Check insurance by contractor for the labour to provide adequate coverage for any accident etc.	Yes / No.	

REMARKS IF ANY:

Signature	Signature	Signature
Name :	Name :	Name :
Designation:	Designation:	Designation :
Power Grid Rep.	Rep. from Contractor	Rep. from