STORM INVENTORY

	Storm Area Time			AM/PM		
Absent Personn		Storm Assig		Reason		
MAPS:		CONDITION				
Area						
Feeder (Color C	oded)?					
Switch Positions	Posted?					
Grid Map						
Shot down Avail	able?		Used? _			
Switching Order	Forms Available?		Used? _			
Is Area Backup	Trained in OH/UG Switching?					
On Switching Lis	st?					
Phones:				Outgoing		
Generator:				Last tested		
Supplies:		Lights	Batteries	Rainsuits		
Essential Custor	mer List Current?					
	ng Manuals Available?					
•	ing Sessions were held?					
FORMS:						
NUMBER	DESCRIPTION			AVAILABLE		
21	Tree Work Authorization	on				
121	Hold Tags					
174	•	Work Order Register (E.J.)				
299	Petty Cash Receipts					
465	Emergency Job Repor	t				
591	Work Ticket					
955M	Monthly Overtime Mea	als				
970	Switching Order					
1385	Clearance Order					
1396	• •	Employee Vehicle Occasional Use Agreement				
1645	Accident Report Memo					
1645-A	Accident Report Memo	-				
1868	Storm Damage Memo					

NUMBER	DESCRIPTION	I		AVAILABLE		
2130	Report of Vehic	cle Accident				
2628	Serious Accide	ent - What to Do				
4861	DCAP Daily Var					
5013	Disbursement Approval (Rubber Stamp)		amp)			
S-6	Customer Defective Wiring Sheet					
S-13	Essential Customer Report					
S-16	Area Daily Crew Log					
S-29	Status Report _					
S-32	Storm Feeder Log					
S-33	Storm Switching Authority Log					
S-56	Crew Daily Time Record (Contractors)					
S-58	Electric Service Notice (English)					
S-58 SP	Electric Service Notice (English/Spanish)					
S-59	Crew Movement Order					
S-61	Crew Check In Card					
S-62	Crew Information Card					
S-64	Storm Patrol Map (Rubber Stamp)					
S-102	Weekly Time T	ickets (Storm)				
Do personnel feel more training is	necessary?					
What kind?						
Paper flow effective?						
Job knowledge satisfactory?						
Contacts:		Lodging	_ Meals	Equip		
Overall rating						
Improvement area						
REMARKS:						
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