



Meade County RECC

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RECEIVED

JUL 30 2012

PUBLIC SERVICE
COMMISSION

July 26, 2012

Case No. 2010-00375

MR. JEFF DEROUEN
KENTUCKY PUBLIC SERVICE COMMISSION
211 SOWER BLVD
FRANKFORT KY 40602

Mr. Derouen:

Please find enclosed copies of the safety observations for our contractors as well as our own safety observations for the 2nd quarter of 2012. If you need further information, please do not hesitate to contact me @ (270) 422-2911, ext. 3134.

Sincerely,

Cassie Basham, Supervisor
Operational Services

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 4/9/12 Crew Leader/Foreman: J. CRUSER Supervisor's Name: Regen Hart
 Crew Members: J. WENTZ B. CAMP C. Williams
 Utility No.: 337, 390, 353

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment rotation and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: Good JWB

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 4/10/12 Crew Leader/Foreman: D. BARR Driver's Name: Roger Hunt
 Crew Members: K. D. TO C. VESSELS R. KEEN
 Phone Nos: 338 349 289 340

DESCRIPTION	NOT		IWA
	USED PROPERLY	USED PROPERLY	
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective devices	/		
5. Traffic control devices			/
a. Signs			/
b. Cones			/
6. Flagman - with proper equipment			/
7. Chocks		/	
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate clearance trip	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check tags	/		

Comment:

ONE TRUCK NOT CHOCKED CORRECTLY
CORRECTED AT JOB SITE

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date 5/8/12 Crew Leader/Foreman D. BARR Supervisor's Name Reggie Hart
 Crew Members K. DITTO C. VESSELS R. KEEN 330, 340, 287, 349

DESCRIPTION	NOT		N/A
	DOO PROPERLY	SEE PROPERLY	
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal property grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Crossovers	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety instructions	/		

Comment: ONE VEHICLE WASNT CHECKED WHEN I ARRIVED
BUT WAS BEFORE I LEFT JOB SITE LOOKED GOOD

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 5/9/12 Observer's Name: Roger Hunt
 Crew Leader/Foreman: J. CROSTER Vehicle #(s): 337, 304, 352, 350
 Crew Members: B. CAMP, J. WENTZ, C. WILLIAMS

DESCRIPTION	NOT		N/A
	USED PROPERLY	USED PROPERLY	
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagman - with proper equipment	/		
7. Checks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: EVERYTHING GOOD

Excel: O Forms\crew\observation\sheet



MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date 5/20/12 Crew Leader Foreman J. Crosier Supervisor Reginald
 Crew Members J. WENTZ B. CAMP C. WILLIAMS 337 304 356 353

DESCRIPTION	NOT		N/A
	USED PROPERLY	USED PROPERLY	
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones			/
6. Flacman - with proper equipment			/
7. Chocks	/		
8. Fall protection	/		
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment operation & use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comments: CHANGING OUT COPPER PHASE + NEUTRAL
GOOD JOB

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 6/21/12
 Crew Leader/Foreman: D. BARR
 Crew Members: C. VESSELS K. D. TRO
 Queen of's Lines Underfoot: Rose Hill
 Telephone: 338, 340, 349

DESCRIPTION	NOT		N/A
	USED PROPERLY	USED PROPERLY	
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment:			
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective device	/		
5. Traffic control devices			/
a. Signs			/
b. Cones			/
6. Flauman - with proper equipment			/
7. Chocks	/		
8. Fall protection			
a. Safety belts	/		
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check usage	/		

Comments:

BUIDENS 3 SPAN PR: KUAMIP
CREW JOB

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date 4/4/12 Observer's Name K Manning
 Crew Leader/Foreman S Mutchie Vehicle #(s) 352 325 334
 Crew Members JT H T Lucas J Paul

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		✓
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts	✓		
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comments: changing out A 3 top level & grounded

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 4/6/12 Observer's Name: K. M... ..
 Crew Leader/Foreman: T. Brunette Vehicle #(s): 339
 Crew Members: J. Ralph

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety bells			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment:

Security light repairs

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 4-6-12 Observer's Name T. Board
 Crew Leader/Foreman Brent Mingsus Vehicle #s 320-335
 Crew Members Joe B. Dawiel

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment	✓		
a. Eye/face protection	✓		
b. Hearing protection			-
c. Hand protection	✓		
d. Foot protection	✓		
4. Vehicle or personal protective grounds			-
5. Traffic control devices	✓		
a. Signs	✓		
b. Cones	✓		
6. Flagman - with proper equipment			-
7. Chocks	✓		
8. Fall protection	✓		
a. Safety belts	✓		
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comments: hanging cut-out Deanfield Mobile Home Park

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date 4/19/12 Observer's Name K M...y
 Crew Leader/Foreman G D...y Vehicle #(s) 321 316
 Crew Members B M...y J B... D R...s

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1 Rubber Gloves and/or sleeves	✓		
2 Cover-up materials			✓
3 Personal protective equipment			
a Eye/face protection	✓		
b Hearing protection			
c Hand protection	✓		
d Foot protection			
4 Vehicle or personal protective grounds	✓		✓
5 Traffic control devices			
a Signs			
b Cones			
6 Flagman with proper equipment			✓
7 Chocks	✓		
8 Fall protection			✓
a Safety belts			
b Harness			
c Lanyards			
9 Tailgate conference held	✓		
10 Proper equipment location and use (trucks, ladders, etc)	✓		
11 Equipment safety check made	✓		

Comments: CLy out Bx Regulators/ Hazmat Sub

Excess O: Formstore observation sheet

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date 4/25/12 Observer's Name K Mattingly
 Crew Leader/Foreman B Mings Vehicle #(s) 320 335 316
 Crew Members J Brown D Robbins

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			✓
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment: Setting #5 / KIA / UG service & 1 span
pin (line and ground)

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date 5-4-12
 Crew Leader/Foreman STEVE
 Crew Members Joel Todd

Observer's Name T. Board
 Vehicle #(s) 352 - 324 - 325

DESCRIPTION	USED PROPERLY	NOT	
		USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment	✓		
a. Eye/face protection	✓		✓
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection	✓		
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices	✓		
a. Signs			✓
b. Cones	✓		
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection	✓		
a. Safety belts	✓		
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment Building ATAP Hwy 60 Bennett Farm
pulling in wire

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date 5/11/12 Observer's Name K Mattingly
 Crew Leader/Foreman C Dooling Vehicle #(s) 321 346 335
 Crew Members B Minjus J Brown O Robbins

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			✓
2. Cover up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection:			
a. Safety belts			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comments: Setting poles on new 14 tap

Exc. O Form for observations sheet

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date 5/30/12 Observer's Name K. Mattingly
 Crew Leader/Foreman T Brown Vehicle #(s) 339
 Crew Members J Taul

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		✓
2. Cover-up materials			
3. Personal protective equipment	✓		
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		✓
5. Traffic control devices			
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓ ✓
7. Chocks			
8. Fall protection			
a. Safety belts	✓		
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comments:

clean up on Big Rivers Sub Insp.

Also removed binds w/ 4 OK
H-5#1

Excel: O:\Forms\crewobservationsheet

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date 6-6-12 Observer's Name T. Board
 Crew Leader/Foreman Greg P. Vehicle #(s) 325 346 334 321
 Crew Members Brent Joe B Danie

DESCRIPTION	USED PROPERLY	NOT	
		USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment	✓		
a. Eye/face protection			
b. Hearing protection	✓		
c. Hand protection	✓		
d. Foot protection	✓		
4. Vehicle or personal protective grounds			
5. Traffic control devices			
a. Signs			
b. Cones			
6. Flagman - with proper equipment			
7. Chocks	✓		
8. Fall protection	✓		
a. Safety belts	✓		
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment:

Changing out Pole Behind office

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date 6-11-12 Observer's Name K Mattingly
 Crew Leader/Foreman G Delling Vehicle #/s 321 246 335
 Crew Members B. Angus J. Brown D. Robbins

DESCRIPTION	USED PROPERLY	NOT	
		USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		✓
5. Traffic control devices			
a. Signs			
b. Cones			✓
6. Flagman - with proper equipment	✓		
7. Chocks			
8. Fall protection			
a. Safety belts	✓		
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made			

Comment

Adding pole in 1st line

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date 6/18/12

Observer's Name K. M... ..

Crew Leader/Foreman J Tate

Vehicle #(s) 322 346 335

Crew Members J Brown D Robbins

DESCRIPTION	USED PROPERLY	NOT	
		USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment	✓		✓
7. Chocks			
8. Fall protection			
a. Safety bells			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment

clg out 3 poles added 4p per route 2) TPX
Runs

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 6-18-12 Observer's Name T. Board
 Crew Leader/Foreman Steve M Vehicle #/s 325B - 325
 Crew Members Joel T. Todd Lucas

DESCRIPTION	USED PROPERLY	NOT	
		USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment	✓		
a. Eye/face protection	✓		
b. Hearing protection	✓		
c. Hand protection	✓		
d. Foot protection	✓		
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			
a. Signs			
b. Cones			
6. Flagman - with proper equipment	✓		
7. Chocks	✓		
8. Fall protection	✓		
a. Safety belts	✓		
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held			
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment: Resagging Pri + Neut - Tules CREEK Rd.

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 CREW WORK PROCEDURES AND
 SAFETY OBSERVATION AND CHECKLIST

Date: 6/22/12 Observer's Name K Mattingly
 Crew Leader/Foreman T Bramlett Vehicle #(s) 339
 Crew Members J Ralph

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		✓
2. Cover-up materials			
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety belts	✓		
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment: Reconnect 1-1/2 4p + 5-up service on m/p

Quarterly Contractor Safety Update

Contractor: A + G Tree Service

Date of update: 7-18-11 Location: Burg Office

Attendees: Eddie Anderson, D. Poe, R. Harrington,
Gail Cain

Manhours worked: 5175

Accidents and Near Misses

Quantity: 0 Lost time accidents 0 Time lost 0

Accident #1: _____

Crew name (foreman): _____

Violation(s) found: _____

Remedies or corrections taken: _____

Disciplinary action(s): _____

Other pertinent information: _____

Disciplinary action(s): _____

Other pertinent information: _____

Contractor updates (safety, operations, and corporate)

Deficiencies, violations, and other concerns found and/or reported during observations and audits:

Safety program accomplishments and updates: _____

- Apr, May crew observations completed (3 crews)
- June crew audits performed (2 crews in area)
- DOT audit (office) revealed only 1 infraction

ANDERSON TREE SERVICE, INC.

SAFETY REPORT

PREPARED FOR: **Meade County Electric**

Time Period: From 04/01/11 to: 06/30/11

Date Prepared: 07/07/11

Prepared by: Gail Cain, Safety Coordinator, Anderson Tree Service, Inc.

=====

Total number of crew visits made for time period: 10

Total number of on-site safety checks for time period: 3

Number of crews: 3

Total number of employees: 11

Total man/work hours for time period: 5175

SAFETY VIOLATIONS

Check if none during time period x

TYPE	Number	Action Taken on Findings:
PPE	0	
Regulatory (OSHA)	0	
Work Practice	0	
Property (includes homeowner, Company, electric cooperative)	0	

INJURY

Check if none during time period X

TYPE	Number	Action Taken:
Recordable Injury Incidents	0	
Non-Recordable Injury Incidents (first aid only)	0	
Near Miss Incidents	0	
Restricted Work Day/Hour Injury Incidents	0	

PROPERTY DAMAGE/OUTAGES

Check if none during time period

TYPE	Number	Action Taken/Results
Homeowner		
Contractor/Company		
Electric Cooperative		
Outages		

DRUG TESTING

TYPE	Number	RESULTS			
Random	8	Positive		Negative	8
Reasonable Suspicion	2	Positive		Negative	
Post Accident	0	Positive		Negative	
Return to Duty	0	Positive		Negative	
Pre-employment	7	Positive		Negative	7
Follow Up	0	Positive		Negative	
Total Drug Tests	17				

ACTION TAKEN ON POSITIVE RESULTS: 2 refused to do drug test both were let go.

ORIENTATIONS/TRAINING

Check if none during time period

TYPE	Yes	No	
Weekly Safety (Tailgate) trainings	X	<input type="checkbox"/>	Topics: Fire Prevention, Electrical Hazards Awareness, Electrical Hazards & Climbing, Aerial Equipment & Electrical Hazards, Qualified Line-Clearance Arborists, Head Protection, Eye & Face Protection, Respiratory Protection, Effects of Noise, Strom Work Emergencies, Lyme Disease, Biting & Stinging Animals & Insects, Identifying Poisonous Plants.
Daily Job Briefings	X	<input type="checkbox"/>	Copies available
CPR/First Aid	X	<input type="checkbox"/>	March 17 2011
OSHA Training	<input type="checkbox"/>	<input type="checkbox"/>	Scheduled
FLAGGERS Training	<input type="checkbox"/>	<input type="checkbox"/>	Scheduled

COMMENTS: _____

Signature: _____

Anderson's Tree Service, Inc
ON-SITE SAFETY INSPECTION SHEET

CREW FOREMAN: Casey Sapp
NUMBER OF MEN ON CREW: 3

Date 4-27-11

TRUCK NUMBERS (TRUCKS IN USE ON THE CREW): B-304

PART A
SAFETY EQUIPMENT

1. HARD HATS IN USE? YES NO
2. SAFETY GLASSES IN USE? YES NO
3. EAR PLUGS IN USE? YES NO
4. FIRE EXTINGUISHER PRESENT AND FULL? YES NO
5. ROAD SIGNS & STAND PRESENT YES NO HOW MANY? 6
6. CHAIN SAW OPERATORS USING CHAPS? YES NO
7. ORANGE CONES PRESENT YES NO HOW MANY? 7
8. FIRST AID KIT YES NO HOW MANY? 1
9. ANNUAL TRUCK INSPECTION UP TO DATE YES NO DATE OF LAST INSPECTION: ?
10. LIME VESTS yes WHEEL CHOCKS yes

PART B
MACHINERY/EQUIPMENT/TRUCKS

1. A SUPPLY OF FUSES? YES NO
2. ALL REQUIRED CLIMBING EQUIPMENT PRESENT YES NO
3. ROPES IN GOOD CONDITION AND UNFRAID? YES NO
4. SAFETY HARNESS PRESENT YES NO
5. CLIMBING SADDLE IN GOOD CONDITION? YES NO
6. SPARE CHAINS FOR SAWS? YES NO FILES? YES NO
7. GREASE AND GREASE GUN ON HAND? YES NO
8. ARE THERE TWO CHAINS IN WORKING ORDER ON THE CHIPPER? YES NO
9. CHIPPER CHAINS CROSSED AND UNDER TONGUE? YES NO
10. IS THERE A SAFETY PIN IN THE BALL OF THE CHIPPER? YES NO
11. BUCKET TRUCK "VISUALLY" IN GOOD WORKING ORDER YES NO
12. ARE ALL LIGHTS WORKING? YES NO
13. WHEN WAS THE LAST OIL CHANGE? _____
14. IS THE BOOM GREASED WEEKLY? yes
15. IS THE CHIPPER GREASED DAILY? yes

PART C
REQUIRED PAPERWORK

TAG NUMBER 532524

1. INSURANCE CARDS & REGISTRATION PAPERS CURRENT AND LOCATED IN THE GLOVE COMPARTMENT? YES/NO
2. DOES EVERYONE WHOM OPERATES A TRUCK (BUCKET AND CHIPPER, PICK-UPS) HAVE A CURRENT UP TO DATE D.O.T. MEDICAL CARD & DRIVERS LICENSE? YES NO
3. ARE LOG BOOKS BEING KEPT CURRENT AND A COPY IN THE GLOVE COMPARTMENT AND ONE SENT TO THE OFFICE? YES NO

ON SITE JOB OBSERVATION

Casey C Sapp 4-27-11
FOREMAN SIGNATURE/DATE

Edward L Amber 4-27-11
INSPECTOR SIGNATURE/DATE

Anderson's Tree Service, Inc

ON-SITE SAFETY INSPECTION SHEET

CREW FOREMAN: Jeff Jackson Date 4-27-11
NUMBER OF MEN ON CREW: 2 TRUCK NUMBERS (TRUCKS IN USE ON THE CREW): B-756

PART A SAFETY EQUIPMENT

- 1. HARD HATS IN USE? YES NO
2. SAFETY GLASSES IN USE? YES NO
3. EAR PLUGS IN USE? YES NO
4. FIRE EXTINGUISHER PRESENT AND FULL? YES NO
5. ROAD SIGNS & STAND PRESENT YES NO HOW MANY? 6
6. CHAIN SAW OPERATORS USING CHAPS? YES NO
7. ORANGE CONES PRESENT YES NO HOW MANY? 12
8. FIRST AID KIT YES NO HOW MANY? 1
9. ANNUAL TRUCK INSPECTION UP TO DATE YES NO DATE OF LAST INSPECTION:
10. LIME VESTS WHEEL CHOCKS

PART B MACHINERY/EQUIPMENT/TRUCKS

- 1. A SUPPLY OF FUSES? YES NO
2. ALL REQUIRED CLIMBING EQUIPMENT PRESENT YES NO
3. ROPES IN GOOD CONDITION AND UNFRAID? YES NO
4. SAFETY HARNESS PRESENT YES NO
5. CLIMBING SADDLE IN GOOD CONDITION? YES NO
6. SPARE CHAINS FOR SAWS? YES NO FILES? YES NO
7. GREASE AND GREASE GUN ON HAND? YES NO
8. ARE THERE TWO CHAINS IN WORKING ORDER ON THE CHIPPER? YES NO
9. CHIPPER CHAINS CROSSED AND UNDER TONGUE? YES NO
10. IS THERE A SAFETY PIN IN THE BALL OF THE CHIPPER? YES NO
11. BUCKET TRUCK "VISUALLY" IN GOOD WORKING ORDER YES NO
12. ARE ALL LIGHTS WORKING? YES NO
13. WHEN WAS THE LAST OIL CHANGE? April
14. IS THE BOOM GREASED WEEKLY? Yes
15. IS THE CHIPPER GREASED DAILY? Yes

PART C REQUIRED PAPERWORK

- TAG NUMBER 299463
1. INSURANCE CARDS & REGISTRATION PAPERS CURRENT AND LOCATED IN THE GLOVE COMPARTMENT? YES/NO
2. DOES EVERYONE WHOM OPERATES A TRUCK (BUCKET AND CHIPPER, PICK-UPS) HAVE A CURRENT UP TO DATE D.O.T. MEDICAL CARD & DRIVERS LICENSE? YES NO
3. ARE LOG BOOKS BEING KEPT CURRENT AND A COPY IN THE GLOVE COMPARTMENT AND ONE SENT TO THE OFFICE? YES NO

ON SITE JOB OBSERVATION

Blank lines for on-site job observation notes.

Handwritten signatures and dates at the bottom of the page.

Anderson's Tree Service, Inc
ON-SITE SAFETY INSPECTION SHEET

CREW FOREMAN: Jamie Carroll Date 4-27-11
NUMBER OF MEN ON CREW: 3 TRUCK NUMBERS (TRUCKS IN USE ON THE CREW): B268

PART A
SAFETY EQUIPMENT

- 1. HARD HATS IN USE? YES NO
- 2. SAFETY GLASSES IN USE? YES NO
- 3. EAR PLUGS IN USE? YES NO
- 4. FIRE EXTINGUISHER PRESENT AND FULL? YES NO
- 5. ROAD SIGNS & STAND PRESENT YES NO HOW MANY? 6
- 6. CHAIN SAW OPERATORS USING CHAPS? YES NO
- 7. ORANGE CONES PRESENT YES NO HOW MANY? 7
- 8. FIRST AID KIT YES NO HOW MANY? 1
- 9. ANNUAL TRUCK INSPECTION UP TO DATE YES NO DATE OF LAST INSPECTION: April
- 10. LIME VESTS Yes WHEEL CHOCKS Yes

PART B
MACHINERY/EQUIPMENT/TRUCKS

- 1. A SUPPLY OF FUSES? YES NO
- 2. ALL REQUIRED CLIMBING EQUIPMENT PRESENT YES NO
- 3. ROPES IN GOOD CONDITION AND UNFRAID? YES NO
- 4. SAFETY HARNESS PRESENT YES NO
- 5. CLIMBING SADDLE IN GOOD CONDITION? YES NO
- 6. SPARE CHAINS FOR SAWS? YES NO FILES? YES NO
- 7. GREASE AND GREASE GUN ON HAND? YES NO
- 8. ARE THERE TWO CHAINS IN WORKING ORDER ON THE CHIPPER? YES NO
- 9. CHIPPER CHAINS CROSSED AND UNDER TONGUE? YES NO
- 10. IS THERE A SAFETY PIN IN THE BALL OF THE CHIPPER? YES NO
- 11. BUCKET TRUCK "VISUALLY" IN GOOD WORKING ORDER YES NO
- 12. ARE ALL LIGHTS WORKING? YES NO
- 13. WHEN WAS THE LAST OIL CHANGE? April
- 14. IS THE BOOM GREASED WEEKLY? Yes
- 15. IS THE CHIPPER GREASED DAILY? Yes

PART C
REQUIRED PAPERWORK

TAG NUMBER 300309

- 1. INSURANCE CARDS & REGISTRATION PAPERS CURRENT AND LOCATED IN THE GLOVE COMPARTMENT? YES NO
- 2. DOES EVERYONE WHOM OPERATES A TRUCK (BUCKET AND CHIPPER, PICK-UPS) HAVE A CURRENT UP TO DATE D.O.T. MEDICAL CARD & DRIVERS LICENSE? YES NO
- 3. ARE LOG BOOKS BEING KEPT CURRENT AND A COPY IN THE GLOVE COMPARTMENT AND ONE SENT TO THE OFFICE? YES NO

ON SITE JOB OBSERVATION

Jamie Carroll 4-27-11

Edward L. ... 4-27-11

ON-SITE SAFETY INSPECTION SHEET

CREW FOREMAN: Casey Sapp

Date 5-25-11

NUMBER OF MEN ON CREW: 2

TRUCK NUMBERS (TRUCKS IN USE ON THE CREW): B-304

PART A SAFETY EQUIPMENT

- 1. HARD HATS IN USE? YES NO
- 2. SAFETY GLASSES IN USE? YES NO Needs Safety glasses + Sweat Bands
- 3. EAR PLUGS IN USE? YES NO
- 4. FIRE EXTINGUISHER PRESENT AND FULL? YES NO
- 5. ROAD SIGNS & STAND PRESENT YES NO HOW MANY?
- 6. CHAIN SAW OPERATORS USING CHAPS? YES NO
- 7. ORANGE CONES PRESENT YES NO HOW MANY? 12
- 8. FIRST AID KIT YES NO HOW MANY?
- 9. ANNUAL TRUCK INSPECTION UP TO DATE YES NO DATE OF LAST INSPECTION: New Truck
- 10. LIME VESTS 2 WHEEL CHOCKS 2

PART B MACHINERY/EQUIPMENT/TRUCKS

- 1. A SUPPLY OF FUSES? YES NO
- 2. ALL REQUIRED CLIMBING EQUIPMENT PRESENT YES NO
- 3. ROPES IN GOOD CONDITION AND UNFRAID? YES NO
- 4. SAFETY HARNESS PRESENT YES NO
- 5. CLIMBING SADDLE IN GOOD CONDITION? YES NO
- 6. SPARE CHAINS FOR SAWS? YES NO FILES? YES NO
- 7. GREASE AND GREASE GUN ON HAND? YES NO
- 8. ARE THERE TWO CHAINS IN WORKING ORDER ON THE CHIPPER? YES NO
- 9. CHIPPER CHAINS CROSSED AND UNDER TONGUE? YES NO
- 10. IS THERE A SAFETY PIN IN THE BALL OF THE CHIPPER? YES NO
- 11. BUCKET TRUCK "VISUALLY" IN GOOD WORKING ORDER YES NO
- 12. ARE ALL LIGHTS WORKING? YES NO
- 13. WHEN WAS THE LAST OIL CHANGE? 5-25-11
- 14. IS THE BOOM GREASED WEEKLY? yes
- 15. IS THE CHIPPER GREASED DAILY? yes

PART C REQUIRED PAPERWORK

TAG NUMBER 532524

- 1. INSURANCE CARDS & REGISTRATION PAPERS CURRENT AND LOCATED IN THE GLOVE COMPARTMENT? YES NO
- 2. DOES EVERYONE WHOM OPERATES A TRUCK (BUCKET AND CHIPPER, PICK-UPS) HAVE A CURRENT UP TO DATE D.O.T. MEDICAL CARD & DRIVERS LICENSE? YES NO
- 3. ARE LOG BOOKS BEING KEPT CURRENT AND A COPY IN THE GLOVE COMPARTMENT AND ONE SENT TO THE OFFICE? YES NO

ON SITE JOB OBSERVATION

No Safety problems

Foreman Signature/Date: Charles P. Sapp 5-25-11

Inspector Signature/Date: Mail Cain 5-25-11

ON-SITE SAFETY INSPECTION SHEET

CREW FOREMAN: Jeff Jackson Date 5-25-11
NUMBER OF MEN ON CREW: 2 TRUCK NUMBERS (TRUCKS IN USE ON THE CREW): B-256
Jeff Jackson +

PART A SAFETY EQUIPMENT

- 1. HARD HATS IN USE? YES NO
2. SAFETY GLASSES IN USE? YES NO
3. EAR PLUGS IN USE? YES NO
4. FIRE EXTINGUISHER PRESENT AND FULL? YES NO
5. ROAD SIGNS & STAND PRESENT YES NO HOW MANY? 6
6. CHAIN SAW OPERATORS USING CHAPS? YES NO
7. ORANGE CONES PRESENT YES NO HOW MANY? 12
8. FIRST AID KIT YES NO HOW MANY?
9. ANNUAL TRUCK INSPECTION UP TO DATE YES NO DATE OF LAST INSPECTION: 4-2011
10. LIME VESTS 2 WHEEL CHOCKS 2

PART B MACHINERY/EQUIPMENT/TRUCKS

- 1. A SUPPLY OF FUSES? YES NO
2. ALL REQUIRED CLIMBING EQUIPMENT PRESENT YES NO
3. ROPES IN GOOD CONDITION AND UNFRAID? YES NO
4. SAFETY HARNESS PRESENT YES NO
5. CLIMBING SADDLE IN GOOD CONDITION? YES NO
6. SPARE CHAINS FOR SAWS? YES NO FILES? YES NO
7. GREASE AND GREASE GUN ON HAND? YES NO
8. ARE THERE TWO CHAINS IN WORKING ORDER ON THE CHIPPER? YES NO
9. CHIPPER CHAINS CROSSED AND UNDER TONGUE? YES NO
10. IS THERE A SAFETY PIN IN THE BALL OF THE CHIPPER? YES NO
11. BUCKET TRUCK "VISUALLY" IN GOOD WORKING ORDER YES NO
12. ARE ALL LIGHTS WORKING? YES NO
13. WHEN WAS THE LAST OIL CHANGE? 4-2011
14. IS THE BOOM GREASED WEEKLY? yes
15. IS THE CHIPPER GREASED DAILY? yes

PART C REQUIRED PAPERWORK

- TAG NUMBER 299463
1. INSURANCE CARDS & REGISTRATION PAPERS CURRENT AND LOCATED IN THE GLOVE COMPARTMENT? YES NO
2. DOES EVERYONE WHOM OPERATES A TRUCK (BUCKET AND CHIPPER, PICK-UPS) HAVE A CURRENT UP TO DATE D.O.T. MEDICAL CARD & DRIVERS LICENSE? YES NO
3. ARE LOG BOOKS BEING KEPT CURRENT AND A COPY IN THE GLOVE COMPARTMENT AND ONE SENT TO THE OFFICE? YES NO

ON SITE JOB OBSERVATION

All signs up Found no safety problems

Jeff Jackson 5-25-11 FOREMAN SIGNATURE/DATE

Dail Cain 5-25-11 INSPECTOR SIGNATURE/DATE

ON-SITE SAFETY INSPECTION SHEET

CREW FOREMAN: Jamie Carroll Date 5-25-11
NUMBER OF MEN ON CREW: 2 TRUCK NUMBERS (TRUCKS IN USE ON THE CREW): B-268
David Coleman Jermey O'Keefe

PART A
SAFETY EQUIPMENT

- 1. HARD HATS IN USE? YES NO
- 2. SAFETY GLASSES IN USE? YES NO
- 3. EAR PLUGS IN USE? YES NO
- 4. FIRE EXTINGUISHER PRESENT AND FULL? YES NO
- 5. ROAD SIGNS & STAND PRESENT YES NO HOW MANY? 6
- 6. CHAIN SAW OPERATORS USING CHAPS? YES NO
- 7. ORANGE CONES PRESENT YES NO HOW MANY? 8
- 8. FIRST AID KIT YES NO HOW MANY? _____
- 9. ANNUAL TRUCK INSPECTION UP TO DATE YES NO DATE OF LAST INSPECTION: 4-2011
- 10. LIME VESTS 3 WHEEL CHOCKS 2 in use

PART B
MACHINERY/EQUIPMENT/TRUCKS

- 1. A SUPPLY OF FUSES? YES NO Will get some
- 2. ALL REQUIRED CLIMBING EQUIPMENT PRESENT YES NO
- 3. ROPES IN GOOD CONDITION AND UNFRAID? YES NO
- 4. SAFETY HARNESS PRESENT YES NO
- 5. CLIMBING SADDLE IN GOOD CONDITION? YES NO
- 6. SPARE CHAINS FOR SAWS? YES NO FILES? YES NO
- 7. GREASE AND GREASE GUN ON HAND? YES NO
- 8. ARE THERE TWO CHAINS IN WORKING ORDER ON THE CHIPPER? YES NO
- 9. CHIPPER CHAINS CROSSED AND UNDER TONGUE? YES NO
- 10. IS THERE A SAFETY PIN IN THE BALL OF THE CHIPPER? YES NO
- 11. BUCKET TRUCK "VISUALLY" IN GOOD WORKING ORDER YES NO
- 12. ARE ALL LIGHTS WORKING? YES NO
- 13. WHEN WAS THE LAST OIL CHANGE? 4-2011
- 14. IS THE BOOM GREASED WEEKLY? yes
- 15. IS THE CHIPPER GREASED DAILY? yes

PART C
REQUIRED PAPERWORK

- TAG NUMBER 300309
- 1. INSURANCE CARDS & REGISTRATION PAPERS CURRENT AND LOCATED IN THE GLOVE COMPARTMENT? YES NO
 - 2. DOES EVERYONE WHOM OPERATES A TRUCK (BUCKET AND CHIPPER, PICK-UPS) HAVE A CURRENT UP TO DATE D.O.T. MEDICAL CARD & DRIVERS LICENSE? YES NO
 - 3. ARE LOG BOOKS BEING KEPT CURRENT AND A COPY IN THE GLOVE COMPARTMENT AND ONE SENT TO THE OFFICE? YES NO

ON SITE JOB OBSERVATION

Crew was chipping brush following all safety rules

Jermey O'Keefe 5-25-11
FOREMAN SIGNATURE/DATE

Gail Cairn 5-25-11
INSPECTOR SIGNATURE/DATE

Anderson's TREE SERVICE, INC

CREW AUDIT/SAFETY INSPECTION

QUESTION	ANSWER	MISC. INFORMATION
Foreman: <u>Jamie Carroll</u>	Date: <u>6-21-11</u>	Truck # <u>B-268</u> <u>E-23</u>
HARD HATS	<input checked="" type="checkbox"/> YES / NO	
SAFETY GLASSES	<input checked="" type="checkbox"/> YES / NO	
EAR PLUGS	<input checked="" type="checkbox"/> YES / NO	
LIME VEST	<input checked="" type="checkbox"/> YES / NO	
FIRE EXTINGUISHER	<input checked="" type="checkbox"/> YES / NO	
MEN WORKING SIGNS	<input checked="" type="checkbox"/> YES / NO	<u>6</u>
CHAIN SAW CHAPS	<input checked="" type="checkbox"/> YES / NO	
ORANGE CONES/HOW MANY?	<input checked="" type="checkbox"/> YES / NO	<u>8</u>
SUPPLY OF FUSES	YES / NO	
REQUIRED CLIMBING EQUIPMENT	YES / <input checked="" type="checkbox"/> NO	<u>Get some</u>
ROPES UNFRAID AND IN GOOD CONDITION	<input checked="" type="checkbox"/> YES / NO	<u>Has one Needs ①</u>
SAFETY HARNESSSES	<input checked="" type="checkbox"/> YES / NO	
CLIMBING SADDLE	<input checked="" type="checkbox"/> YES / NO	
GUARDS ON CHAINSAWS	<input checked="" type="checkbox"/> YES / NO	
SPARE CHAINS	<input checked="" type="checkbox"/> YES / NO	
GREASE AND GREASE GUN	<input checked="" type="checkbox"/> YES / NO	
TWO WORKING CHAINS ON CHIPPER	<input checked="" type="checkbox"/> YES / NO	
CHIPPER CHAINS CROSSED UNDER TONGUE	<input checked="" type="checkbox"/> YES / NO	
SAFETY PIN IN BALL OF CHIPPER	<input checked="" type="checkbox"/> YES / NO	
BUCKET TRUCK IN VISABLE GOOD CONDITION	<input checked="" type="checkbox"/> YES / NO	
ALL LIGHTS WORKING	<input checked="" type="checkbox"/> YES / NO	
WHEEL CHOCKS	<input checked="" type="checkbox"/> YES / NO	
WHEN WAS THE LAST OIL CHANGE?	DATE <u>3-11</u>	
BOOM GREASED WEEKLY	<input checked="" type="checkbox"/> YES / NO	
CHASIS LUBED AT LAST OIL CHANGE	<input checked="" type="checkbox"/> YES / NO	
CHIPPER GREASED DAILY	<input checked="" type="checkbox"/> YES / NO	
REGISTRATION CURRENT ON ALL EQUIPMENT	<input checked="" type="checkbox"/> YES / NO	
INSURANCE CARDS/ COPY IN GLOVE BOX	<input checked="" type="checkbox"/> YES / NO	
REGISTRATION PAPERS IN GLOVE BOX	<input checked="" type="checkbox"/> YES / NO	
ALL DRIVERS HAVE A CURRENT CDL LICENCE? (ATTACH A COPY)	<input checked="" type="checkbox"/> YES / NO	
ALL D.O.T. MEDICAL CARDS UP TO DATE? (ATTACH A COPY)	<input checked="" type="checkbox"/> YES / NO	
LOG BOOKS KEPT CURRENT	<input checked="" type="checkbox"/> YES / NO	
INSPECTION LOG BOOKS KEPT CURRENT	<input checked="" type="checkbox"/> YES / NO	
FIRST-AID KITS FULL	<input checked="" type="checkbox"/> YES / NO	

ADDITIONAL NOTES

Needs Daily Safety sheets

LIST ANY SUPPLIES OR EQUIPMENT ISSUED TO THE CREW AND THE QUANTITY OF EACH ITEM

CREWMEN ON HAND

David Coleman

Sermoy O'Keefe

FOREMAN SIGNATURE

Kenie Casell

DATE

6-21-11

TRUCK NUMBER

B-268

TRUCK INSPECTION DATE

3-11

INSPECTOR'S SIGNATURE

Dail Cain

DATE COMPLETED

6-21-11

Anderson's TREE SERVICE, INC

CREW AUDIT/SAFETY INSPECTION

Foreman: <u>Casey Sapp</u>	Date: <u>6-21-11</u>	Truck # <u>B-304 E-65</u>
QUESTION	ANSWER	MISC. INFORMATION
HARD HATS	<input checked="" type="radio"/> YES / NO	
SAFETY GLASSES	<input checked="" type="radio"/> YES / NO	
EAR PLUGS	<input checked="" type="radio"/> YES / NO	
LIME VEST	<input checked="" type="radio"/> YES / NO	
FIRE EXTINGUISHER	<input checked="" type="radio"/> YES / NO	
MEN WORKING SIGNS	<input checked="" type="radio"/> YES / NO	<u>6</u>
CHAIN SAW CHAPS	YES / NO	
ORANGE CONES/HOW MANY?	<input checked="" type="radio"/> YES / NO	<u>12</u>
SUPPLY OF FUSES	<input checked="" type="radio"/> YES / NO	
REQUIRED CLIMBING EQUIPMENT	<input checked="" type="radio"/> YES / NO	
ROPES UNFRAID AND IN GOOD CONDITION	<input checked="" type="radio"/> YES / NO	
SAFETY HARNESSSES	<input checked="" type="radio"/> YES / NO	
CLIMBING SADDLE	<input checked="" type="radio"/> YES / NO	
GUARDS ON CHAINSAWS	<input checked="" type="radio"/> YES / NO	
SPARE CHAINS	<input checked="" type="radio"/> YES / NO	
GREASE AND GREASE GUN	<input checked="" type="radio"/> YES / NO	
TWO WORKING CHAINS ON CHIPPER	<input checked="" type="radio"/> YES / NO	
CHIPPER CHAINS CROSSED UNDER TONGUE	<input checked="" type="radio"/> YES / NO	
SAFETY PIN IN BALL OF CHIPPER	<input checked="" type="radio"/> YES / NO	
BUCKET TRUCK IN VISABLE GOOD CONDITION	<input checked="" type="radio"/> YES / NO	
ALL LIGHTS WORKING	<input checked="" type="radio"/> YES / NO	
WHEEL CHOCKS	YES / <input checked="" type="radio"/> NO	<u>Had them put out.</u>
WHEN WAS THE LAST OIL CHANGE?	DATE <u>New Truck</u>	
BOOM GREASED WEEKLY	<input checked="" type="radio"/> YES / NO	
CHASIS LUBED AT LAST OIL CHANGE	<input checked="" type="radio"/> YES / NO	
CHIPPER GREASED DAILY	<input checked="" type="radio"/> YES / NO	
REGISTRATION CURRENT ON ALL EQUIPMENT	<input checked="" type="radio"/> YES / NO	
INSURANCE CARDS/ COPY IN GLOVE BOX	<input checked="" type="radio"/> YES / NO	
REGISTRATION PAPERS IN GLOVE BOX	<input checked="" type="radio"/> YES / NO	
ALL DRIVERS HAVE A CURRENT CDL LICENCE? (ATTACH A COPY)	<input checked="" type="radio"/> YES / NO	
ALL D.O.T. MEDICAL CARDS UP TO DATE? (ATTACH A COPY)	<input checked="" type="radio"/> YES / NO	
LOG BOOKS KEPT CURRENT	<input checked="" type="radio"/> YES / NO	
INSPECTION LOG BOOKS KEPT CURRENT	<input checked="" type="radio"/> YES / NO	
FIRST-AID KITS FULL	<input checked="" type="radio"/> YES / NO	

ADDITIONAL NOTES

LIST ANY SUPPLIES OR EQUIPMENT ISSUED TO THE CREW AND THE QUANTITY OF EACH ITEM

CREWMEN ON HAND
Rodney Tomes
Gilbert Stewart

FOREMAN SIGNATURE <i>Charles C. Smith</i>	TRUCK NUMBER B-304
DATE 6-21-11	TRUCK INSPECTION DATE New Truck

INSPECTOR'S SIGNATURE
Neil Cairns

DATE COMPLETED
6-21-11

Right-of-Way Contractor On-site Audit

Contractor: A&G Tree Service

Foreman: Kasey Szp

Audit Date: 06/30/11

Work performed: Side trimming w/ bucket

Location: Hidden Hollow Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	//					
Vest (if applicable)	//					
Foot Protection	//					
Appropriate clothing	//					
Device safely secured, protected, and situated	//					
Operator secured	//					
First aid kit and fire extinguisher	//					
Safety devices	//					
Equipment warning signs	//					
Proper operation	//					
Safe tree removal or trimming	//					
Seat belts used	//					
Job Briefing	//					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: A&G Tree Service

Foreman: Jeremy O'Keefe

Audit Date: 02/20/11

Work performed: Chipping brush

Location: pole # 15495 Union Star Sub Feeder #2

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Bob Hays*

Right-of-Way Contractor On-site Audit

Contractor: AG Tree Service

Foreman: Kasey Sapp

Audit Date: 05/31/11

Work performed: side trimming w/bucket

Location: Cart Manning Rd. Union Star Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

SCANNED *[initials]*

JUN - 6 2011

AMR _____

Right-of-Way Contractor On-site Audit

Contractor: APG Tree Service

Foreman: Mike Anderson

Audit Date: 05/31/11

Work performed: Bush-hogging

Location: Hwy. 86 Union Star Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Bush Hog/Jariff	Spray Crew
Personal Protective Equipment						
Hard hats					✓	
Chaps					✓	
Safety Glasses, goggles, and/or shields					✓	
Hearing Protection					✓	
Vest (if applicable)					✓	
Foot Protection					✓	
Appropriate clothing					✓	
Device safely secured, protected, and situated					✓	
Operator secured					✓	
First aid kit and fire extenguisher					✓	
Safety devices					✓	
Equipment warning signs					✓	
Proper operation					✓	
Safe tree removal or trimming					✓	
Seat belts used					✓	
Job Briefing					✓	
Handling of herbicides						

Comments: _____

Auditor: *Bob Hargrave*

SCANNED *W*

JUN - 6 2011

AMR _____

Right-of-Way Contractor On-site Audit

Contractor: AG Tree Service

Foreman: Jeff Jackson

Audit Date: 05/31/11

Work performed: side Trimming w/ bucket

Location: Hwy. 86 Unionstar Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	—					
Vest (if applicable)	—					
Foot Protection	—					
Appropriate clothing	—					
Device safely secured, protected, and situated	—					
Operator secured	—					
First aid kit and fire extenguisher	—					
Safety devices	—					
Equipment warning signs	—					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Bob [Signature]*

SCANNED *aw*

JUN - 6 2011

AMR _____

Right-of-Way Contractor On-site Audit

Contractor: AAA Tree Service

Foreman: Jamie Carroll

Audit Date: 05/31/11

Work performed: Side trimming w/ bucket

Location: Yellow bank near boat ramp Union Sta Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

SCANNED *[Signature]*

JUN - 6 2011

AMR _____

Right-of-Way Contractor On-site Audit

Contractor: APG Tree Service

Foreman: Jamie Carroll

Audit Date: 04/21/11

Work performed: Climbing RWD

Location: 7237 Hwy 259

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	—					
Vest (if applicable)	—					
Foot Protection	—					
Appropriate clothing	—					
Device safely secured, protected, and situated	—					
Operator secured	—					
First aid kit and fire extinguisher	—					
Safety devices	—					
Equipment warning signs	—					
Proper operation	—					
Safe tree removal or trimming	—					
Seat belts used	—					
Job Briefing	—					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: APG Tree Service

Foreman: Jeff Jackson

Audit Date: 04/21/11

Work performed: Side trimming w/ bucket

Location: Tucker Schoolhouse Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing						
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: APG Tree Service

Foreman: K.C. Sapp

Audit Date: 04/21/11

Work performed: Cutting brush & side trimming

Location: Tucker Schonhouse Rd. Big Rivers Microwave Tower

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: AOG Tree Service

Foreman: Jamie Pitonyak

Audit Date: 04/21/11

Work performed: Climbing out R.O.W.

Location: 7237 Hwy. 259

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: A&A Tree Service

Foreman: Alan Jackson

Audit Date: 04/12/12

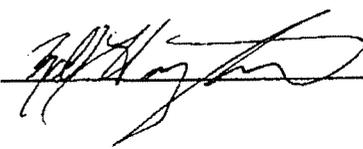
Work performed: Jiraffe Work

Location: Tanglewood

McDaniels sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats						
Chaps						
Safety Glasses, goggles, and/or shields						
Hearing Protection						
Vest (if applicable)						
Foot Protection						
Appropriate clothing						
Device safely secured, protected, and situated						
Operator secured						
First aid kit and fire extenguisher						
Safety devices						
Equipment warning signs						
Proper operation						
Safe tree removal or trimming						
Seat belts used						
Job Briefing						
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: A&A Tree Service

Foreman: Daniel Boone

Audit Date: 04/13/12

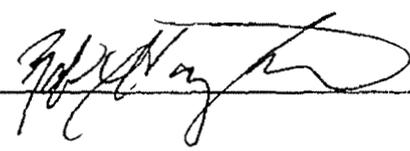
Work performed: side Trimming w/ bucket

Location: Lake Forrest

McDaniels Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: AG Tree Service

Foreman: David Coleman

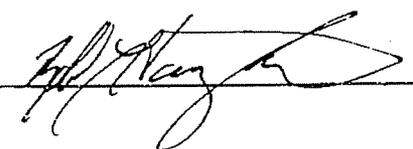
Audit Date: 04/12/17

Work performed: Trimming Services

Location: Across from Whispering Oaks McDaniels Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: A & G Tree Service

Foreman: Frank Clark

Audit Date: 04/12/12

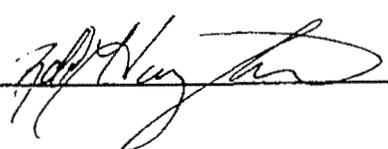
Work performed: Trimming Services

Location: Across from Whispering Oaks

McDaniels Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: AG Tree Service

Foreman: John Cleveland

Audit Date: 4/2/12

Work performed: Side Trimming w/ bucket

Location: Whispering Oaks

McDaniels Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: AEG Tree Service

Foreman: Justin Tuttle

Audit Date: 04/12/12

Work performed: Chipping Brush

Location: Tanglewood

McDaniels Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats		—				
Chaps		—				
Safety Glasses, goggles, and/or shields		—				
Hearing Protection		—				
Vest (if applicable)		—				
Foot Protection		—				
Appropriate clothing		—				
Device safely secured, protected, and situated		—				
Operator secured						
First aid kit and fire extinguisher		—				
Safety devices		—				
Equipment warning signs		—				
Proper operation		—				
Safe tree removal or trimming		—				
Seat belts used		—				
Job Briefing		—				
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: A&A Tree Service

Foreman: Kasey Sepp

Audit Date: 04/13/12

Work performed: Side Trimming w/bucket

Location: Lake Forest

McDaniels Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: A&A Tree Service

Foreman: Alan Jackson

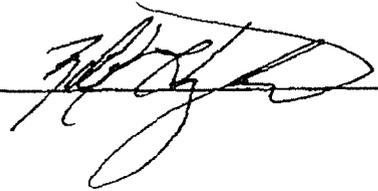
Audit Date: 05/03/12

Work performed: side Trimming/sky trim

Location: Lake Forest

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats					✓	
Chaps					✓	
Safety Glasses, goggles, and/or shields					✓	
Hearing Protection					✓	
Vest (if applicable)					✓	
Foot Protection					✓	
Appropriate clothing					✓	
Device safely secured, protected, and situated					✓	
Operator secured					✓	
First aid kit and fire extenguisher					✓	
Safety devices					✓	
Equipment warning signs					✓	
Proper operation					✓	
Safe tree removal or trimming					✓	
Seat belts used					✓	
Job Briefing					✓	
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: APA Tree Service

Foreman: David Coleman

Audit Date: 05-31-12

Work performed: Side Trimming

Location: Tules Landing

McDaniels Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: A&G Tree Service

Foreman: Kasey Sapp

Audit Date: 6/5/12

Work performed: side Trimming w/ bucket

Location: Wilson's Wilderness McDaniels Sub.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Paul Henry*

Right-of-Way Contractor On-site Audit

Contractor: A&G Tree Service

Foreman: John Cleveland

Audit Date: 06/30/12

Work performed: Side Trimming

Location: Wilson's Wilderness

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	/					
Safety Glasses, goggles, and/or shields	/					
Hearing Protection	/					
Vest (if applicable)	/					
Foot Protection	/					
Appropriate clothing	/					
Device safely secured, protected, and situated	/					
Operator secured	/					
First aid kit and fire extenguisher	/					
Safety devices	/					
Equipment warning signs	/					
Proper operation	/					
Safe tree removal or trimming	/					
Seat belts used	/					
Job Briefing	/					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: AAA Tree Service

Foreman: Frank Clark

Audit Date: 05/31/12

Work performed: Chipping brush

Location: Tules Landing

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	—					
Safety Glasses, goggles, and/or shields	—					
Hearing Protection	—					
Vest (if applicable)	—					
Foot Protection	—					
Appropriate clothing	—					
Device safely secured, protected, and situated	—					
Operator secured	—					
First aid kit and fire extenguisher	—					
Safety devices	—					
Equipment warning signs	—					
Proper operation	—					
Safe tree removal or trimming	—					
Seat belts used	—					
Job Briefing	—					
Handling of herbicides						

Comments: _____

Auditor: *Bob Hanger*

Right-of-Way Contractor On-site Audit

Contractor: AG Tree Service

Foreman: Kasey Sapp

Audit Date: 06/26/12

Work performed: Chipping brush

Location: Parking lot above Nicks Boat dock MacDonalds Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	/					
Chaps	/					
Safety Glasses, goggles, and/or shields	/					
Hearing Protection	/					
Vest (if applicable)	/					
Foot Protection	/					
Appropriate clothing	/					
Device safely secured, protected, and situated	/					
Operator secured	/					
First aid kit and fire extenguisher	/					
Safety devices	/					
Equipment warning signs	/					
Proper operation	/					
Safe tree removal or trimming	/					
Seat belts used	/					
Job Briefing	/					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: A & G Tree Service

Foreman: Jeff Jackson

Audit Date: 06-13-12

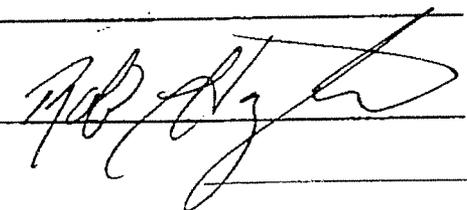
Work performed: Sky trim trimming

Location: Rainbow Gardens

McDoniels Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats						
Chaps						
Safety Glasses, goggles, and/or shields						
Hearing Protection						
Vest (if applicable)						
Foot Protection						
Appropriate clothing						
Device safely secured, protected, and situated						
Operator secured						
First aid kit and fire extenguisher						
Safety devices						
Equipment warning signs						
Proper operation						
Safe tree removal or trimming						
Seat belts used						
Job Briefing						
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: A&G Tree Service

Foreman: Frank Clark

Audit Date: 06-13-12

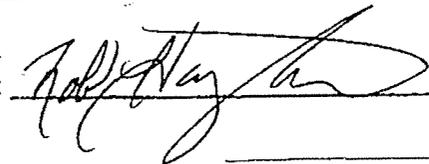
Work performed: Chipping brush

Location: ^{Hwy.} 259 Near westview

McDaniels Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats		✓				
Chaps		✓				
Safety Glasses, goggles, and/or shields		✓				
Hearing Protection		✓				
Vest (if applicable)		✓				
Foot Protection		✓				
Appropriate clothing		✓				
Device safely secured, protected, and situated		✓				
Operator secured						
First aid kit and fire extenguisher		✓				
Safety devices		✓				
Equipment warning signs		✓				
Proper operation		✓				
Safe tree removal or trimming		✓				
Seat belts used		✓				
Job Briefing		✓				
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: AEI Tree Service

Foreman: John Cleveland

Audit Date: 06-20-12

Work performed: Bucket trimming

Location: Hinton Hills

McDaniels Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: A&G Tree Service

Foreman: Frank Clark

Audit Date: 06-20-12

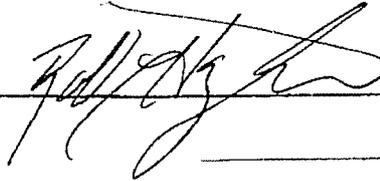
Work performed: Bucket trimming

Location: Hinton Hills

McDaniels Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: AG Tree Service

Foreman: Jeremy O'Keefe

Audit Date: 06/20/12

Work performed: Side Trimming w/ bucket

Location: Rainbow Gardens McDonalds Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	✓					
Chaps	✓					
Safety Glasses, goggles, and/or shields	✓					
Hearing Protection	✓					
Vest (if applicable)	✓					
Foot Protection	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Bob [Signature]*