



Rural Electric Cooperative Corporation

A Touchstone Energy® Cooperative 

July 5, 2012

MR JEFF DEROUEN
EXECUTIVE DIRECTOR
KENTUCKY PUBLIC SERVICE COMMISSION
211 SOWER BOULEVARD
PO BOX 615
FRANKFORT KY 40602-0615

RECEIVED

JUL 09 2012

PUBLIC SERVICE
COMMISSION

Dear Mr. Derouen:

Re: PSC Case No. 2011-00061

Please find enclosed the contractor safety inspection reports for the month of June, 2012 as requested in the above referenced case. An electronic copy has been e-mailed to Allyson Honaker.

If you have any questions, please feel free to contact me.

Sincerely,



Michael L. Miller
President & CEO

Enclosure

**NOLIN RECC
WORK SAFETY INSPECTION**

1. DATE INSPECTED: 6-7-12

2. FOREMAN: R. STANGER

3. TRUCK #s: 43, 37

4. CREW MEMBERS: J. BROOKS
N. YATES
R. MORSE

5. LOCATION & JOB DESCRIPTION:
KNOX AVE - clo A4

7. JOB BRIEFING: YES NO

8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NA NO

9. PPE: (Hardhats, Gloves, Sleeves, Eyewear, Etc.) YES NO

10. COVER-UP: (Hoses, Hoods, Blankets, Etc.) YES NO

11. FOLLOWED ALL PROCEDURES & RULES: YES NO

12. DISPLAYED SAFE DRIVING SKILLS: YES NA NO

13. RECOMMENDATIONS OR SUGGESTIONS:
CREW IN PROCESS OF POLE clo. RUSS (37) WAS TRANSFERING WIRE.
HAD ALL REQUIRED PPE. USED MAC & HAD GOOD COVER-UP. GOOD
COMMUNICATION W/ GROUNDMAN. FOLLOWED ALL SAFETY RULES.

14. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

15. RESULTS DISCUSSED WITH FOREMAN: YES NO

Robert Shouten
SIGNATURE OF INSPECTOR

**NOLIN RECC
WORK SAFETY INSPECTION**

1. DATE INSPECTED: 6.12.12

2. FOREMAN: J. HESS

3. TRUCK #s: 74, 20, 6

4. CREW MEMBERS: D. DISSELKAMP
A. HUFF
N. VATES C. WADE

5. LOCATION & JOB DESCRIPTION:
REVA RIDGE / BLUEGRASS RD - 1Ø LINE UPGRADE

7. JOB BRIEFING: YES NO

8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NO

9. PPE: (Hardhats, Gloves, Sleeves, Eyewear, Etc.) YES NO

10. COVER-UP: (Hoses, Hoods, Blankets, Etc.) YES NO

11. FOLLOWED ALL PROCEDURES & RULES: YES NO

12. DISPLAYED SAFE DRIVING SKILLS: YES NO

13. RECOMMENDATIONS OR SUGGESTIONS:
CREW BUILT NEW 1Ø LINE, RETIRED OLD. HESS DID GOOD JOB CHECKING FEEDS. GOOD USE OF GROUNDS & JUMPERS. DISSELKAMP (20) & VATES (6) WORKED BUCKETS. GOOD COMMUNICATION. GOOD WORKZONE. FOLLOWED ALL SAFETY RULES.

14. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

15. RESULTS DISCUSSED WITH FOREMAN: YES NO

Robert Shorter
SIGNATURE OF INSPECTOR

NOLIN RECC
WORK SAFETY INSPECTION

1. DATE INSPECTED: 6-19-12

2. FOREMAN: D. DISSELKAMP

3. TRUCK #s: 20, 61

4. CREW MEMBERS: A. HUFF
B. MORSE

5. LOCATION & JOB DESCRIPTION:
FREEMAN LAKE - c/o A5

7. JOB BRIEFING: YES NO

8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NA NO

9. PPE: (Hardhats, Gloves, Sleeves, Eyewear, Etc.) YES NO

10. COVER-UP: (Hoses, Hoods, Blankets, Etc.) YES NO

11. FOLLOWED ALL PROCEDURES & RULES: YES NO

12. DISPLAYED SAFE DRIVING SKILLS: YES NO

13. RECOMMENDATIONS OR SUGGESTIONS:
CREW c/o A5 w/ TRANSFORMER & UG SERVICES. 3Ø TAKE-OFF, REMOVED
HOTLINE CLAMP & GROUNDED. LAYED PHASES DOWN TO C/O POLE.
DISSELKAMP (20) WORKED BUCKET. GOOD COMMUNICATION. CREW FOLLOWED
ALL SAFETY RULES.

14. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

15. RESULTS DISCUSSED WITH FOREMAN: YES NO

Robert Shorter
SIGNATURE OF INSPECTOR

NOLIN RECC
WORK SAFETY INSPECTION

1. DATE INSPECTED: 6-19-12

2. FOREMAN: J. SANDERS

3. TRUCK #s: 61, 70

4. CREW MEMBERS: R. HEATH
J. GARDNER
C. WADE

5. LOCATION & JOB DESCRIPTION:
SMITH MILL RD - clo WIRE

7. JOB BRIEFING: YES NO

8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NA NO

9. PPE: (Hardhats, Gloves, Sleeves, Eyewear, Etc.) YES NO

10. COVER-UP: (Hoses, Hoods, Blankets, Etc.) YES NA NO

11. FOLLOWED ALL PROCEDURES & RULES: YES NO

12. DISPLAYED SAFE DRIVING SKILLS: YES NO

13. RECOMMENDATIONS OR SUGGESTIONS:
CREW clo 2 SETS of SERVICES. GOOD SETUP OF TRUCK. FOLLOWED
ALL SAFETY RULES.

14. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

15. RESULTS DISCUSSED WITH FOREMAN: YES NO



SIGNATURE OF INSPECTOR

NOLIN RECC
WORK SAFETY INSPECTION

OUTAGE

1. DATE INSPECTED: 6-20-12

2. FOREMAN: T. HUDSON

3. TRUCK #s: 68

4. CREW MEMBERS: D. VATES

5. LOCATION & JOB DESCRIPTION:
COMMERCE PKWY - OUTAGE

7. JOB BRIEFING: YES NO

8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NA NO

9. PPE: (Hardhats, Gloves, Sleeves, Eyewear, Etc.) YES NO

10. COVER-UP: (Hoses, Hoods, Blankets, Etc.) YES NA NO

11. FOLLOWED ALL PROCEDURES & RULES: YES NO

12. DISPLAYED SAFE DRIVING SKILLS: YES NA NO

13. RECOMMENDATIONS OR SUGGESTIONS:
300 KVA PAD MOUNT BLEW FUSE. CHECKED TAKE-OFF
FOR ANY ISSUES. TRIED NEW FUSE. HELD. FACTORY HAD
ISSUE W/ COMPRESSOR. MINOR OIL DISCHARGE CLEANED.
GOOD COMMUNICATION W/ DISPATCH.

14. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

15. RESULTS DISCUSSED WITH FOREMAN: YES NO


SIGNATURE OF INSPECTOR

NOLIN RECC
WORK SAFETY INSPECTION

OUTAGE

1. DATE INSPECTED: 6.20.12
2. FOREMAN: J. FRENCH
3. TRUCK #s: 42
4. CREW MEMBERS: D. HAWKINS-SULLIVAN
- _____
- _____

5. LOCATION & JOB DESCRIPTION:
COMMERCE PKWY - OUTAGE

7. JOB BRIEFING: w/ HUDSON YES NO _____
8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NA NO _____
9. PPE: (Hardhats, Gloves, Sleeves, Eyewear, Etc.) YES NO _____
10. COVER-UP: (Hoses, Hoods, Blankets, Etc.) YES NA NO _____
11. FOLLOWED ALL PROCEDURES & RULES: YES NO _____
12. DISPLAYED SAFE DRIVING SKILLS: YES NO _____

13. RECOMMENDATIONS OR SUGGESTIONS:
ASSISTED HUDSON w/ TROUBLE SHOOTING 3rd PADMOUNT.
FOLLOWED ALL SAFETY RULES.

14. OVERALL SAFETY RATING OF CREW: GOOD FAIR _____ POOR _____
15. RESULTS DISCUSSED WITH FOREMAN: YES NO _____


SIGNATURE OF INSPECTOR

NOLIN RECC
WORK SAFETY INSPECTION

1. DATE INSPECTED: 6.25.12

2. FOREMAN: J. BROOKS

3. TRUCK #s: 61, 70

4. CREW MEMBERS: J. SANDERS
J. GARDNER
N. YATES

5. LOCATION & JOB DESCRIPTION:
NORTH HARDIN - URD

7. JOB BRIEFING: YES NO

8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NO

9. PPE: (Hardhats, Gloves, Sleeves, Eyewear, Etc.) YES NO

10. COVER-UP: (Hoses, Hoods, Blankets, Etc.) YES NA NO

11. FOLLOWED ALL PROCEDURES & RULES: YES NO

12. DISPLAYED SAFE DRIVING SKILLS: YES NA NO

13. RECOMMENDATIONS OR SUGGESTIONS:
WORKING @ NEW APT COMPLEX. PULLING IN PRIMARY
ALSO PULLED IN SOME SECONDARY. GOOD JOB MARKING
WIRE, TERMINATED ELBOWS. FOLLOWED ALL SAFETY
RULES

14. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

15. RESULTS DISCUSSED WITH FOREMAN: YES NO


SIGNATURE OF INSPECTOR

NOLIN RECC
WORK SAFETY INSPECTION

1. DATE INSPECTED: 6-27-12

2. FOREMAN: S. TACKETT

3. TRUCK #s: 4, 58

4. CREW MEMBERS: J. PRICE
D. JOHNSTON

5. LOCATION & JOB DESCRIPTION:
KNOX PARADE FIELD - SET & WIRE STREET LIGHTS

7. JOB BRIEFING: YES NO

8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NO

9. PPE: (Hardhats, Gloves, Sleeves, Eyewear, Etc.) YES NO

10. COVER-UP: (Hoses, Hoods, Blankets, Etc.) YES NA NO

11. FOLLOWED ALL PROCEDURES & RULES: YES NO

12. DISPLAYED SAFE DRIVING SKILLS: YES NO

13. RECOMMENDATIONS OR SUGGESTIONS:
CREW INSTALLED HEADS & WIRED STREET LIGHTS. OVER 50 LIGHTS
TO BE COMPLETED. FOLLOWED ALL SAFETY RULES.

14. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

15. RESULTS DISCUSSED WITH FOREMAN: YES NO

Richard Thacker
SIGNATURE OF INSPECTOR

**NOLIN RECC
WORK SAFETY INSPECTION**

1. DATE INSPECTED: 6-27-12

2. FOREMAN: A. PATTERSON

3. TRUCK #s: 66, 83, 6

4. CREW MEMBERS: M. HUNT
S. SCHERER
J. JONES

5. LOCATION & JOB DESCRIPTION:
KNOX PARADE FIELD - SET STREET LIGHTS

7. JOB BRIEFING: YES NO

8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NO

9. PPE: (Hardhats, Gloves, Sleeves, Eyewear, Etc.) YES NO

10. COVER-UP: (Hoses, Hoods, Blankets, Etc.) YES NA NO

11. FOLLOWED ALL PROCEDURES & RULES: YES NO

12. DISPLAYED SAFE DRIVING SKILLS: YES NO

13. RECOMMENDATIONS OR SUGGESTIONS:
CREW FINISHED PUTTING LIGHT POLES ON CONCRETE PEDESTAL & INSTALLING
HEADS. WORKED ON WIRING EACH LIGHT. ALMOST 50 LIGHTS.
FOLLOWED ALL SAFETY RULES.

14. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

15. RESULTS DISCUSSED WITH FOREMAN: YES NO


SIGNATURE OF INSPECTOR

NOLIN RECC R.O.W CONTRACTOR
WORK SAFETY INSPECTION

1. DATE INSPECTED/TIME: 5/26/12 11:30
2. CONTRACTOR Highland
3. CREW FOREMAN Scott Douglas
4. TRUCK #s: 59001
5. CREW MEMBERS: Billy Wilson
Frank Wilson

6. LOCATION & JOB DESCRIPTION:
Upper Sub Bid Sub cutting pipe & trenching
Pleasant Hill Rd

7. JOB BRIEFING: YES NO
8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NO
9. PPE: (Hardhats, Gloves, Safety Glasses) YES NO
10. SAW SAFETY: (Chaps, Ear Plugs/Muffs) YES NO
11. FALL PROTECTION: (Used, Attached to Boom) YES NO
12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.) YES NO
13. FOLLOWED ALL PROCEDURES & RULES: YES NO

14. RECOMMENDATIONS OR SUGGESTIONS:
Pool Sub

15. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

16. RESULTS DISCUSSED WITH FOREMAN: YES NO

Richard Baker
SIGNATURE OF INSPECTOR

NOLIN RECC R.O.W CONTRACTOR
WORK SAFETY INSPECTION

1. DATE INSPECTED/TIME: 6/11/10 11:10

2. CONTRACTOR XXXXXXXXXX

3. CREW FOREMAN Bob J. McNamee

4. TRUCK #s: 539309

5. CREW MEMBERS: James J. McNamee

6. LOCATION & JOB DESCRIPTION:

Up the Sky Road Job
Flint Hill Rd

7. JOB BRIEFING: YES NO

8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NO

9. PPE: (Hardhats, Gloves, Safety Glasses) YES NO

10. SAW SAFETY: (Chaps, Ear Plugs/Muffs) YES NO

11. FALL PROTECTION: (Used, Attached to Boom) YES NO

12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.) YES NO

13. FOLLOWED ALL PROCEDURES & RULES: YES NO

14. RECOMMENDATIONS OR SUGGESTIONS:

Just 4 signs to be used

15. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

16. RESULTS DISCUSSED WITH FOREMAN: YES NO

James J. McNamee
SIGNATURE OF INSPECTOR

NOLIN RECC R.O.W CONTRACTOR
WORK SAFETY INSPECTION

1. DATE INSPECTED/TIME: 11:00 6/26/12
2. CONTRACTOR Asphalt
3. CREW FOREMAN ARON MOORE
4. TRUCK #s: 059011
5. CREW MEMBERS: Edgar Pappas
Dominic Styers

6. LOCATION & JOB DESCRIPTION:
10th St. Sub. Pad Job
7 FC + AU PL

7. JOB BRIEFING: YES NO
8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NO
9. PPE: (Hardhats, Gloves, Safety Glasses) YES NO
10. SAW SAFETY: (Chaps, Ear Plugs/Muffs) YES NO
11. FALL PROTECTION: (Used, Attached to Boom) YES NO
12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.) YES NO
13. FOLLOWED ALL PROCEDURES & RULES: YES NO

14. RECOMMENDATIONS OR SUGGESTIONS:
Flagged Next to work. Just to make sure

15. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

16. RESULTS DISCUSSED WITH FOREMAN: YES NO

Nick Barber
SIGNATURE OF INSPECTOR

NOLIN RECC
WORK SAFETY INSPECTION

1. DATE INSPECTED: 6.21.12

2. FOREMAN: A. PATERSON

3. TRUCK #s: 83, 66, 76

4. CREW MEMBERS: J. JONES
S. SCHERER
C. PENCE

5. LOCATION & JOB DESCRIPTION:
WARRIOR TRANSITION - LIGHTS

7. JOB BRIEFING: YES NO

8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NO

9. PPE: (Hardhats, Gloves, Sleeves, Eyewear, Etc.) YES NO

10. COVER-UP: (Hoses, Hoods, Blankets, Etc.) YES NP NO

11. FOLLOWED ALL PROCEDURES & RULES: YES NO

12. DISPLAYED SAFE DRIVING SKILLS: YES NO

13. RECOMMENDATIONS OR SUGGESTIONS:
CREW SET SECURITY LIGHTS IN NEW COMPLEX. MOUNTED ON
CONCRETE PEDESTALS. MOOSE (76) USED JIB TO LIFT OFF OF
POLE TRAILER. ABLE TO GUIDE THEM. GOOD COMMUNICATION &
FOLLOWED ALL SAFETY RULES.

14. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

15. RESULTS DISCUSSED WITH FOREMAN: YES NO

Robert Thal
SIGNATURE OF INSPECTOR

NOLIN RECC R.O.W CONTRACTOR
WORK SAFETY INSPECTION

1. DATE INSPECTED/TIME: 6/28/12 10:30
2. CONTRACTOR Asphum & Co
3. CREW FOREMAN Russell Kline
4. TRUCK #s: 59228
5. CREW MEMBERS: R Craft
R Lynd

6. LOCATION & JOB DESCRIPTION:
Road/1st Illinois Rd
Old bridge replacement

7. JOB BRIEFING: YES NO
8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NO
9. PPE: (Hardhats, Gloves, Safety Glasses) YES NO
10. SAW SAFETY: (Chaps, Ear Plugs/Muffs) YES NO
11. FALL PROTECTION: (Used, Attached to Boom) YES NO
12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.) YES NO
13. FOLLOWED ALL PROCEDURES & RULES: YES NO

14. RECOMMENDATIONS OR SUGGESTIONS:
OK

15. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

16. RESULTS DISCUSSED WITH FOREMAN: YES NO

Richard Baker
SIGNATURE OF INSPECTOR

NOLIN RECC R.O.W CONTRACTOR
WORK SAFETY INSPECTION

1. DATE INSPECTED/TIME: 6/27/ 12:50
2. CONTRACTOR Asphum ll
3. CREW FOREMAN Eddie Beasley
4. TRUCK #s: 59224
5. CREW MEMBERS: M. Fields
J. Roof
S. Blank

6. LOCATION & JOB DESCRIPTION:
Boone Rd Sun + Sun
Boothed Trenching

7. JOB BRIEFING: YES NO

8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NO

9. PPE: (Hardhats, Gloves, Safety Glasses) YES NO

10. SAW SAFETY: (Chaps, Ear Plugs/Muffs) YES NO

11. FALL PROTECTION: (Used, Attached to Boom) YES NO

12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.) YES NO

13. FOLLOWED ALL PROCEDURES & RULES: YES NO

14. RECOMMENDATIONS OR SUGGESTIONS:
Good Job

15. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

16. RESULTS DISCUSSED WITH FOREMAN: YES NO

Richard B. [Signature]
SIGNATURE OF INSPECTOR

NOLIN RECC R.O.W CONTRACTOR
WORK SAFETY INSPECTION

1. DATE INSPECTED/TIME: 6/27/12 10:00

2. CONTRACTOR Asplundh

3. CREW FOREMAN Mark Ross

4. TRUCK #s: 59205

5. CREW MEMBERS: R. Rossi

6. LOCATION & JOB DESCRIPTION:
LA Ave C Atlanta Rd
Chamberlayne Thruway

7. JOB BRIEFING: YES NO

8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NO

9. PPE: (Hardhats, Gloves, Safety Glasses) YES NO

10. SAW SAFETY: (Chaps, Ear Plugs/Muffs) YES NO

11. FALL PROTECTION: (Used, Attached to Boom) YES NO

12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.) YES NO

13. FOLLOWED ALL PROCEDURES & RULES: YES NO

14. RECOMMENDATIONS OR SUGGESTIONS:
Good Job Site

15. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

16. RESULTS DISCUSSED WITH FOREMAN: YES NO

Michael Baker
SIGNATURE OF INSPECTOR

NOLIN RECC R.O.W CONTRACTOR
WORK SAFETY INSPECTION

1. DATE INSPECTED/TIME: 6/27/12 12:00

2. CONTRACTOR Asphalt

3. CREW FOREMAN Dave Lee

4. TRUCK #s: 59217

5. CREW MEMBERS: Bill Pendleton
Michael Sanders

6. LOCATION & JOB DESCRIPTION:
Forest Springs Paving Rd
Pavement Maintenance

7. JOB BRIEFING: YES NO

8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NO

9. PPE: (Hardhats, Gloves, Safety Glasses) YES NO

10. SAW SAFETY: (Chaps, Ear Plugs/Muffs) YES NO

11. FALL PROTECTION: (Used, Attached to Boom) YES NO

12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.) YES NO

13. FOLLOWED ALL PROCEDURES & RULES: YES NO

14. RECOMMENDATIONS OR SUGGESTIONS:
Need more cones out

15. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

16. RESULTS DISCUSSED WITH FOREMAN: YES NO

Richard Baker
SIGNATURE OF INSPECTOR

NOLIN RECC R.O.W CONTRACTOR
WORK SAFETY INSPECTION

1. DATE INSPECTED/TIME: 6/27/12 2:15
2. CONTRACTOR Asplundh
3. CREW FOREMAN Walt Biggs
4. TRUCK #s: 59206
5. CREW MEMBERS: Dwaine LaFollette
Chris McCoy

6. LOCATION & JOB DESCRIPTION:
 Hwy 1600 Blairwood Sub
 Bucket Removal Trees

7. JOB BRIEFING: YES NO
8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NO
9. PPE: (Hardhats, Gloves, Safety Glasses) YES NO
10. SAW SAFETY: (Chaps, Ear Plugs/Muffs) YES NO
11. FALL PROTECTION: (Used, Attached to Boom) YES NO
12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.) YES NO
13. FOLLOWED ALL PROCEDURES & RULES: YES NO

14. RECOMMENDATIONS OR SUGGESTIONS:
OK

15. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

16. RESULTS DISCUSSED WITH FOREMAN: YES NO
Richard Baker
SIGNATURE OF INSPECTOR

NOLIN RECC R.O.W CONTRACTOR
WORK SAFETY INSPECTION

1. DATE INSPECTED/TIME: 6/27/12 9:45

2. CONTRACTOR Asplundh

3. CREW FOREMAN Dominic Sherman

4. TRUCK #s: 59204

5. CREW MEMBERS: R. Massey
B. Thompson

6. LOCATION & JOB DESCRIPTION:
Lafayette Co Sandy Area
Climbing Trenching

7. JOB BRIEFING: YES NO

8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NO

9. PPE: (Hardhats, Gloves, Safety Glasses) YES NO

10. SAW SAFETY: (Chaps, Ear Plugs/Muffs) YES NO

11. FALL PROTECTION: (Used, Attached to Boom) YES NO

12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.) YES NO

13. FOLLOWED ALL PROCEDURES & RULES: YES NO

14. RECOMMENDATIONS OR SUGGESTIONS:
All men had vests on

15. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

16. RESULTS DISCUSSED WITH FOREMAN: YES NO

Herbert Rabe
SIGNATURE OF INSPECTOR

NOLIN RECC R.O.W CONTRACTOR
WORK SAFETY INSPECTION

1. DATE INSPECTED/TIME: 6/28/12 9:30

2. CONTRACTOR Asphendh

3. CREW FOREMAN Troy S. Harris

4. TRUCK #s: 59321

5. CREW MEMBERS: J Dowell
E Smith

6. LOCATION & JOB DESCRIPTION:
Roadlet & Runways Lane
Booth & Trenching

7. JOB BRIEFING: YES NO

8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NO

9. PPE: (Hardhats, Gloves, Safety Glasses) YES NO

10. SAW SAFETY: (Chaps, Ear Plugs/Muffs) YES NO

11. FALL PROTECTION: (Used, Attached to Boom) YES NO

12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.) YES NO

13. FOLLOWED ALL PROCEDURES & RULES: YES NO

14. RECOMMENDATIONS OR SUGGESTIONS:

15. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

16. RESULTS DISCUSSED WITH FOREMAN: YES NO

Richard Baker
SIGNATURE OF INSPECTOR