

January 14, 2011

Jeff DeRouen 211 Sower Blvd. PO Box 615 Frankfort, KY 40602-1582 RECEIVED

JAN 7 8 2011

PUBLIC SERVICE COMMISSION

Re: Case # 2010-003344

Dear Jeff,

Please find enclosed copies of the job-site safety audits that were conducted on the Clark Energy crews and the two contractor crews working on our system. The audits were conducted during the fourth quarter of 2010.

Regards,

1 Stanting

Walt Stephens, CLCP Manage, Support Services

Date: 12-27-10 Time. 11:12 Observer:	P. Blythe		
Location:			
Hawkins Branch			
Employees Present: (Jen Fitch, San Adams 2 Jos	h Ross		
		Corrected	
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition			
Safety Glasses at all times?			1
Work gloves worn?			1
Rubber gloves used as required?	V		1
Rubber sleeves used as required?			1
Hot Boots?			\top
Proper clothing as required?			1
Recommendations			
VEHICLES		1	1
Daily Inspection Complete?			+
Fire extinguishers charged?			
First-Aid kit inspected?			+-
Bloodbourne Pathogens kit available?			
House Keeping	le		+-
Chocks in use when needed? Recommendations:			
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WORK AREA PROTECTION			\square
Lane blocked correctly?			
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			_
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Job briefing conducted and documented?			-
Minimum approach distance maintained?			-
Personal protective grounds in use?			\neg
Vehicles grounded?			
Adequate line cover used?			\top
Fall protection used properly?			
Recommendations:	<i>T</i>		

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Shipps Beanch Ricky Faulk mployees Present: BARNEY TOY, Roger Nolan, Tho	nie Beanha	Q CLRISP	· Jol
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Vehicles grounded?			
Adequate line cover used?			
Fall protection used properly?			
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Recommendations: CRW building TAP F Climbed, not Accessable by bu	.cket Tenck.	Grounding pa	sced
Corrective action taken? (if any)			

place

Date: 12-15-10 Time: 10:12 Observer	1 3 191.00		
Location: Atuns - Boonesboro			
E. Javana Dragant	0.1		
Vilgil Hill Eric humbler + Ch	isp Cline		
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Work gloves worn?	~		
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Minimum approach distance maintained?			
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Vehicles grounded? Adequate line cover used?			
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Recommendations Crew setting poles -			
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	od job.1	_	
Supervisi's signature	an Just		

Date: 13-9-10 Time: 10:15 Observer	FUIDIS	<u></u>	
Location.	y —		and an advertised as the second
Larry Smallwood 3 gad mann	+		
Location. Larky Smallwood 3 grad mann Employees Present: Mark Watt 5, Richard tyrep a	Esic Chumb	1/p/	
	Satisfactory	Corrected	N/
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Rubber gloves used as required?	· · ·		
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Proper clothing as required?			1
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Personal protective grounds in use?			
Vehicles grounded?	1		1
Adequate line cover used?			
Fall protection used properly?			
Recommendations:			

Date. 11-17-10 Time: 11:48 Observer:	Trupis		
Location: Steve Combs			
Employees Present			•
Glen Fitch Josh Ross & SAM Ac	xlams		
	Satisfactory	Corrected	. N
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition			
Safety Glasses at all times?			
Work gloves worn?			
Rubber gloves used as required?	•		<u> </u>
Rubber sleeves used as required?	·		
Hot Boots?			
Proper clothing as required?			
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First-Aid kit inspected?			
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Job briefing conducted and documented?			
Minimum approach distance maintained?			
Personal protective grounds in use?			
Vehicles grounded?			
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Fall protection used properly?	•		
Recommendations: Pulled Und Service in	n. th I .	a Na-Rupan	
I THER VIER SERVICE IN	WIN LING	= DC Cricky	140

Date: 11-3-10 Time. 1:09 Observer	////	
Location: Barney Toy Roger Nolan Thoma Employees Present: AARons Run Hpt 08-09 Cha	s Beanham a	e Chris Rive
AARons Run Hpt 08-09 Chs	nging out b	ad pole
		Corrected
PERSONAL PROTECTIVE EQUIPMENT		+
Head Protection, Use/Condition		
Safety Glasses at all times?	V	
Work gloves worn?		+
Rubber gloves used as required?	V	
Rubber sleeves used as required? Hot Boots?		
Proper clothing as required?		
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Fire extinguishers charged?	V	
First-Aid kit inspected?		
Bloodbourne Pathogens kit available?		
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Chocks in use when needed?		
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Propper flagging procedures?		
Warning signs in use?		
Proper distance from work area?		
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Job briefing conducted and documented?		
Minimum approach distance maintained?		
Personal protective grounds in use?		
Vehicles grounded?		
Adequate line cover used?	-	
Fall protection used properly?		
Recommendations	L	

Reger Nola

CLARK E Job-Site Sa			
Date: 11-2-10 Time: 10:,05 Observer:			and along the second
Clintonville ROAD Hpt 08.9	W0#10	1185	
Employees Present: Virgil Hill, Chap Chine ERic C	humbley of	ohn Tillery	
		Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition			1
Safety Glasses at all times?			
Work gloves worn?	V		
Rubber gloves used as required?			
Rubber sleeves used as required?			
Hot Boots?			
Proper clothing as required?			
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Proper distance from work area?			
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Job briefing conducted and documented?			
Minimum approach distance maintained?			- <u> </u>
Personal protective grounds in use?			NA
Vehicles grounded?			1/
Adequate line cover used?		-	- <u> </u>
Fall protection used properly?	V		
Recommendations Good jub, tunks gi	conded + Chak	ed propenty	
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Corrective action taken? (if any)			
Supervisi's signature	>		
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	ENERGY Safety Audit	
Date: 10-18-10 Time: 1:59 Observe	00.	and alar
	y	13
Location:		
Lock 11 Hpt 09-10		
Employees Present:	F 0.	
Lock 11 Hot 09-10 Employees Present: BarneyToy, Roger Nolan Chris Riv	RA ERic Cham	bley + John Ti
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PERSONAL PROTECTIVE EQUIPMENT	Jausiaciory	
Head Protection, Use/Condition		
Safety Glasses at all times?		
Work gloves worn?		
Rubber gloves used as required?		
Rubber sleeves used as required?		
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Personal protective grounds in use?		
Vehicles grounded?		
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Recommendations More Frequentuse of	rwneel choks	Alked about
importance of chocks		
Corrective action taken? (if any		
Corrective action taken? (if any)		
Corrective action taken? (if any) None Supervisi's signature: Barner Tex		

Date: 10-21-10 Time: 12:46 Observer:	P.D., the		
Location:	Ci ila	C Il IP + 1	
Fox - Quista berry Roto 1012	Change VA.	5 ITAIDed O	1.10
Location: Fox - Quisenberry RoxO Pole Employees Present: Glen Fitch, John Tillery & Eric	CL		
Flen Fitch, John II Hitry + CRIC	Chumpley_		
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Vehicles grounded?			
Adequate line cover used?			1
Fall protection used properly?			
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Recommendations ABSERVCE CREW Chu	Incom Dri Ki		
to do dead work from a buc	ket truck		1
Recommendations: OBSERUCE CREW Che to do dead work From a buc Corrective action taken? (if any) Supervisit's signature: Glen D-fitch	ket truck		1

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Date: 10 27-10 Time. 3:15 Observer.	F. Dhythe		
Location: LA: nt Ca ROAD			
Employees Present: Johnny Case, Barney Toy, Rug	er Nolan .	-Thomas Be	anhar
			N/A
PERSONAL PROTECTIVE EQUIPMENT	Satisfactory	The second contraction of the second se	
Head Protection, Use/Condition			
Safety Glasses at all times?			
Work gloves worn?			
Rubber gloves used as required?			
Rubber sleeves used as required?			
Hot Boots?			
Proper clothing as required?	L		
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First-Aid kit inspected?			
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Job briefing conducted and documented?			
Minimum approach distance maintained?			
Personal protective grounds in use?	1		
Vehicles grounded?			
Adequate line cover used?			
Fall protection used properly?			
Recommendations Changing out Brok	en Pole,	Assist Main	+.CA
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Location: Nock Nidge Daveban Co. Employees Present AdCline + John Tilley PERSONAL PROTECTIVE EQUIPMENT Head Protection, Use/Conflict Safety Glasses at all times? Nork gloves wead as required? Rubber sleeves used as required? Proper clothing as required? Proper clothing as required? Proper clothing as required? Fire extinguishers charged? Fire extinguishers charged? Fire extinguishers charged? Recommendations VEHICLES Daily Inspection Complete? House Keeping Chocks in use when needed? Recommendations WORK AREA PROTECTION Lane blocked correctly? Proper flagging procedures? Warning signs in use? Proper distance from work area? Adequate # of cones? Flagger Vests? Recommendations WORK PRECEDURES Job briefing conducted and documented? Minimum approach distance maintained? Personal protective grounds in use? Vehicles grounded? Adequate line cover used? Fall protection used properly? Recommendations	Date: 10-24-10 Time: 1:15 Observer			
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Warning signs in use? Image: Comparison of the second				+
Proper distance from work area?				
Adequate # of cones? Flagger Vests? Recommendations. Image: Control of the second				+
Flagger Vests? Recommendations WORK PRECEDURES Job briefing conducted and documented? Minimum approach distance maintained? Personal protective grounds in use? Vehicles grounded? Adequate line cover used? Fall protection used properly? Recommendations:				
WORK PRECEDURES Job briefing conducted and documented? Minimum approach distance maintained? Personal protective grounds in use? Vehicles grounded? Adequate line cover used? Fall protection used properly? Recommendations:				
Job briefing conducted and documented? Image: Conducted and documented? Minimum approach distance maintained? Image: Conducted and documented? Personal protective grounds in use? Image: Conducted and documented? Vehicles grounded? Image: Conducted and documented? Adequate line cover used? Image: Conducted and documented? Fall protection used properly? Image: Conducted and documented? Recommendations: Image: Conducted and documented?			I	.I
Job briefing conducted and documented? Minimum approach distance maintained? Personal protective grounds in use? Vehicles grounded? Adequate line cover used? Fall protection used properly? Recommendations:		T		
Minimum approach distance maintained?		ļ		
Personal protective grounds in use?				
Vehicles grounded? Adequate line cover used? Fall protection used properly? Recommendations:				
Adequate line cover used? Fall protection used properly? Recommendations:		<u> </u>		
Fall protection used properly?				
Recommendations				
			<u> </u>	
Corrective action taken? (if ally)	Recommendations:			

	Safety Audit	
Date: 9-15-10 Time: 11:04 Observe	r. Y. Dhithe	
Location: Hwy 89 103920		
Employees Present: Vilgin Hill, Chad Chine, EA	kic Chumb	reye John T.
	Satisfactory	
PERSONAL PROTECTIVE EQUIPMENT		
Head Protection, Use/Condition		
Safety Glasses at all times?	V	
Work gloves worn?		
Rubber gloves used as required?	1	
Rubber sleeves used as required?		
Hot Boots?		
Proper clothing as required?		
Recommendations.		
VEHICLES		
Daily Inspection Complete?		
Fire extinguishers charged?		FAiled #)
First-Aid kit inspected?		
Bloodbourne Pathogens kit available?		
House Keeping		
Chocks in use when needed?		
Recommendations:		
WORK AREA PROTECTION		
Lane blocked correctly?		
Propper flagging procedures?		
Warning signs in use?		
Proper distance from work area?		
Adequate # of cones?		
Flagger Vests? Recommendations		
WORK PRECEDURES		
Job briefing conducted and documented?		
Minimum approach distance maintained?	+	
Personal protective grounds in use?		
Vehicles grounded?		
Adequate line cover used?		
Fall protection used properly?		
Recommendations: CRew Changing	ONTPOLE	dead-
Corrective action taken? (if any)		Λ
Supervisi's signature.	<u> () </u>	Chille A-4

Date: 9-1-10 Time: 2:30 Observer:	P. Bythe		
	1.0.91.00		
Location:			
Hwyll Kiddy lle. Mt. Sterling			
Employees Present:		0	
Hwyll Kiddu: 11e. Mt. Sterling Employees Present: Barney Toy, Roger Nolan, Thomas Bi	Runham 9C	hris hivera	
的在于10月前来的东西来自己的东西,在10月上,10月	Satisfactory		N
PERSONAL PROTECTIVE EQUIPMENT	outoridetory	Goncolog	-
Head Protection, Use/Condition			
Safety Glasses at all times?			
Work gloves worn?			1
Rubber gloves used as required?	~		
Rubber sleeves used as required?			-
Hot Boots?			
Proper clothing as required?			
Recommendations			
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VEHICLES			
Daily Inspection Complete?			
Fire extinguishers charged?			
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?			
House Keeping			
Chocks in use when needed?			
Recommendations			
WORK AREA PROTECTION			
Lane blocked correctly?			
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			
Recommendations			-
WORK PRECEDURES			1
Job briefing conducted and documented?			
Minimum approach distance maintained?			
Personal protective grounds in use?			
Vehicles grounded?			
Adequate line cover used?			
Fall protection used properly?			
		2-+	
L'hanging out DAD	pole and k	elizeng 1 sp	An
Corrective action taken? (if any)	-	~	
Corrective action taken? (if any)			

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Logation:	# 1-21.11.1		
Fond Lick Rd. DATA CO: W(0 103644		
Employees Present: Clen Fitch Thomas Brunham . R	oger Nolan	, Josh Ro.	SS a SAM/
	Satisfactory		
PERSONAL PROTECTIVE EQUIPMENT	/		
Head Protection, Use/Condition			
Safety Glasses at all times?			
Work gloves worn?			
Rubber gloves used as required?			
Rubber sleeves used as required?			
Hot Boots?			
Proper clothing as required? Recommendations			
VEHICLES			
Daily Inspection Complete?			
Fire extinguishers charged?			
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?			
House Keeping	- V		
Chocks in use when needed? Recommendations:		<u> </u>	
WORK AREA PROTECTION	_		
Lane blocked correctly?		***	
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests? Recommendations			
·			·····
WORK PRECEDURES			
Job briefing conducted and documented?			
Minimum approach distance maintained?			
Personal protective grounds in use?			
Vehicles grounded?			
Adequate line cover used?			
Fall protection used properly?	N		
Recommendations			

Location: Hwy 89 Wort 104071 Employees Present: Jerry CARpenter Bringhan	a Sharron I	ALCOL	DAVIS H. Ellin
	G PARADO	11	- f(
	Satisfactory	Corre	cted
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition			
Safety Glasses at all times?			
Work gloves worn?			
Rubber gloves used as required?			
Rubber sleeves used as required?			
Hot Boots?			
Proper clothing as required?			
Recommendations			
VEHICLES			
Daily Inspection Complete?			
Fire extinguishers charged?			
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?			
House Keeping			
Chocks in use when needed?			
Recommendations			
WORK AREA PROTECTION			
Lane blocked correctly?			
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			
Recommendations:			l.
WORK PRECEDURES	1		
Job briefing conducted and documented?			
Minimum approach distance maintained?			
Personal protective grounds in use?			
Vehicles grounded?	+		
Adequate line cover used?			
Fall protoction wood promodel			
Recommendations:			
Winch Rope PRAyed	discussed w	th follow	nan ano
Recommendations: Winch Rope Flayed. informed Winch Rope hao A Corrective action taken? (if any)	dready beer	address	ed by S
	and the set	- FIRE -	

Date: 9-15-10 Time: 10:00 Am Observer	P. Blythe	
ocation: Hwy 89 Pole Change Ford	+11	
Employees Present:	<u>, , , , , , , , , , , , , , , , , , , </u>	
Employees Present: Chais Hays Shannon Ambrose	Scooter	
· 在在19月前他们和你们都依然的时间是你是你们,我们们们		M REAL POINT
PERSONAL PROTECTIVE EQUIPMENT	Salislacioly	CONE
Head Protection, Use/Condition	~	
Safety Glasses at all times?	V	
Work gloves worn?		
Rubber gloves used as required?	\checkmark	
Rubber sleeves used as required?	~	
Hot Boots?	~	
Proper clothing as required?	V	
Recommendations:		
VEHICLES		
Daily Inspection Complete?		
Fire extinguishers charged?		
First-Aid kit inspected?		
Bloodbourne Pathogens kit available?	¥	
House Keeping		
Chocks in use when needed?		
Recommendations:		
WORK AREA PROTECTION	1	
Lane blocked correctly?		
Propper flagging procedures?		
Warning signs in use?		
Proper distance from work area?		
Adequate # of cones?		
Flagger Vests?		
Recommendations:		
WORK PRECEDURES		
Job briefing conducted and documented?		
Minimum approach distance maintained?	~	
Personal protective grounds in use?		
Vehicles grounded?		
Adequate line cover used?	•	
Fall protection used properly?		
Recommendations:		
Corrective action taken? (if any)		
Supervisi's signature:	<u>)</u>	

C	CLARK EN	NERGY
Jol	b-Site Saf	ety Audit
ooAn.	Observer:	P. Blythe

Date: 9-15-10	Time:	10:0
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Location: Hwy 89 Pole Change ForATT Employees Present: CHRIS HAYS Shannon Ambrose Scooter

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	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	~		
Safety Glasses at all times?			
Work gloves worn?			
Rubber gloves used as required?	~		
Rubber sleeves used as required?	~		
Hot Boots?	~		
Proper clothing as required?	~		
Recommendations			
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VEHICLES			
Daily Inspection Complete?			
Fire extinguishers charged?			
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?	<u> </u>		
House Keeping			
Chocks in use when needed?			
Recommendations:		J	
WORK AREA PROTECTION			
Lane blocked correctly?			
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			+
Recommendations			
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WORK PRECEDURES			1
Job briefing conducted and documented?			
Minimum approach distance maintained?			
Personal protective grounds in use?			
Vehicles grounded?			
Adequate line cover used?	•		
Fall protection used properly?	~		
Recommendations			
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Corrective action taken? (if any)	٦		
Supervisr's signature:	/	······································	

Date: 10-4-10 Time: 1:30 Observer	r. P. Bythe		
Location.			
HWY 89 W04 109071			DAVES
Hwy 89 Wort 104071 Employees Present: Jerry Carpenter, Brian Binghan	a Shannon 1.	arker	DAVIS H. Elli
一一一一一一一一一一一一一一一一一一一一一一一一一一一一一一一一一一一一一			
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition			
Safety Glasses at all times?	V	-	
Work gloves worn?			
Rubber gloves used as required?			
Rubber sleeves used as required?			
Hot Boots?			
Proper clothing as required?			
Recommendations:			
VEHICLES			
Daily Inspection Complete? Fire extinguishers charged?			
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?			
House Keeping			
Chocks in use when needed?			
Recommendations			
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WORK AREA PROTECTION			
Lane blocked correctly?			
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

WORK PRECEDURES			
Job briefing conducted and documented?			
Minimum approach distance maintained?			
Personal protective grounds in use?			
Vehicles grounded?			
Adequate line cover used?	V		
Eall protection used properly?			
Recommendations: Winch Rope Ferred informed Winch Rope hao A Corrective action taken? (if any)	discussed wi	th Forema	in ar
informed Winch Rope had A	Idready been	addresse	d by

Location	2		
LE Junction and Druis Long I Employees Present:	40709.10		
Employees Present:		1974 - 1979 - Anno 2004 - A	
Employees Present: ChRis Hays, Tomy Lionhart & Sha	nnon Ambrose		
	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT	C	·····	
Head Protection, Use/Condition			
Safety Glasses at all times?			
Work gloves worn?	V		
Rubber gloves used as required?			
Rubber sleeves used as required?			
Hot Boots?			
Proper clothing as required?			
Recommendations:			
VEHICLES			
Daily Inspection Complete?		·····	
Fire extinguishers charged?			
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?			
House Keeping			
Chocks in use when needed?			
Recommendations:			L
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WORK AREA PROTECTION			
Lane blocked correctly?			
Propper flagging procedures?			ļ
Warning signs in use?			
Proper distance from work area?	+		
Adequate # of cones?	+		
Flagger Vests? Recommendations			1
			1
WORK PRECEDURES			
Job briefing conducted and documented?	- V.		
Minimum approach distance maintained?			
Personal protective grounds in use?			
Vehicles grounded?			
Adequate line cover used? Fall protection used properly?			
			1
Recommendations Lew handes digging			

Date: ///// 10 Time: 12:30 P. Observe	er: Randy	Staton
Location	<u>_</u>	
Employees Present: Jerry Carpenters, Shan	on (Pe	sagging Conduct
Employees Present:		
Jerry Caspentus, Shan	Lon Parkoi	r, Brion R
	Satisfactor	/ Corrected
PERSONAL PROTECTIVE EQUIPMENT		
Head Protection, Use/Condition		
Safety Glasses at all times?		
Work gloves worn?	1	
Rubber gloves used as required?		
Rubber sleeves used as required?		
Hot Boots?		
Proper clothing as required?		
Recommendations:		
VEHICLES	1	
Daily Inspection Complete?		
Fire extinguishers charged?		
First-Aid kit inspected?		
Bloodbourne Pathogens kit available?	+	
House Keeping	- V	
Chocks in use when needed?		
Recommendations:		
WORK AREA PROTECTION		T
Lane blocked correctly?		
Propper flagging procedures?		
Warning signs in use?		
Proper distance from work area?		
Adequate # of cones?		
Flagger Vests?		
Recommendations:		
WORK PRECEDURES	1	
Job briefing conducted and documented?		
Minimum approach distance maintained?	1 ista	
Personal protective grounds in use?		
Vehicles grounded?		
Adequate line cover used?		
Fall protection used property?		
Kecommendations: None		
Corrective action taken? (if any)	$1 \Omega I$	
Supervisi's signature:	1. Vato	

	CLARK	ENERGY	
	Job-Site S	Safety Audit	
	Data Alilla Time O'A II. Obaana	r: Randy	67 1
	Date: 10/11/10 Time: 9:30 Um Observe	r. Kandy	JTUTON
	Location:	~	
	Employees Present:		
	kyle SLepaid C	Lulir Re	slag
	Fáli Stiffin C		>1.3
		Satisfactory	Corrected N/A
	PERSONAL PROTECTIVE EQUIPMENT	1	
	Head Protection, Use/Condition		
	Safety Glasses at all times?	V	
	Work gloves worn?	V	
	Rubber gloves used as required?		
	Rubber sleeves used as required?		
4	Hot Boots?		
	Proper clothing as required?		
	Recommendations		
	VEHICLES		
	Daily Inspection Complete?	1	
	Fire extinguishers charged?	~	
	First-Aid kit inspected?	V	
	Bloodbourne Pathogens kit available?	V	
	House Keeping	~	
	Chocks in use when needed?	~	
	Recommendations:	1	·
	WORK AREA PROTECTION		V
	Lane blocked correctly?		V
	Propper flagging procedures?	-	1
	Warning signs in use?		
	Proper distance from work area?		
	Adequate # of cones?	<u>,,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,</u>	· · ·
	- Flagger Vests?		· ·
	Recommendations		-
	WORK PRECEDURES		
	Job briefing conducted and documented?	/	
	Minimum approach distance maintained?		
	Personal protective grounds in use?		<u> </u>
	Vehicles grounded?		
	Adequate line cover used?		
	Fall protection used properly?	r	
	Recommendations		

	Corrective action taken? (if any)	11 Wour	
	Supervisi's signature:	Tal)	
	11 mm lung 1	/~~ /	

Date: 10/21/10 Time: 10:00 4 - Observer	Ra-	dy Sta	402
		1	
Location: 3264 UKN Thom	0 (0 10		
Employees Present:	¥		
Employees Present: Chastie Pas	luy	kyle.	Shapo
	Satisfac	tory	Corrected
PERSONAL PROTECTIVE EQUIPMENT			Corrected
Head Protection, Use/Condition	V		
Safety Glasses at all times?	V		
Work gloves worn?	V		
Rubber gloves used as required?	V		
Rubber sleeves used as required?	V		
Hot Boots?			
Proper clothing as required?			
Recommendations:			
			·
VEHICLES	[1	
Daily Inspection Complete?	V		
Fire extinguishers charged?	V		
First-Aid kit inspected?	レ		
Bloodbourne Pathogens kit available?	V		
House Keeping	~		
Chocks in use when needed?	V		
Recommendations			
WORK AREA PROTECTION	1	••••••••••••••••••••••••••••••••••••••	
Lane blocked correctly?			
Propper flagging procedures?	1		
Warning signs in use?			•
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			
Recommendations:	L		
WORK PRECEDURES	1		
Job briefing conducted and documented?			
Minimum approach distance maintained?			
Personal protective grounds in use?	V		
Vehicles grounded?	V		<u></u>
Adequate line cover used?	V		
Fall protection used properly?	V		
Recommendations:	101-205-	(
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Corrective action taken? (if any)	<i>h</i>		
Supervisi's signature:	174		

Date: 11/2/10	Time: 12:30 D. Observe	Pr Pandy St	ro Jon	
Location:				
S,	pre-car Spring(ent: my trimble			
Employees Pres	ent:			
Jin	my Trinble			
			Corrected	- TRANSFER
	PROTECTIVE EQUIPMENT	Satisfactory	Conected	1
	tection, Use/Condition			
	Glasses at all times?			
	ork gloves worn?	V		
	oves used as required?			
	eeves used as required?	V		
	Hot Boots?			
	clothing as required?	V.		
Recommendations				
	VEHICLES			
Daily II	nspection Complete?	r		
the second s	tinguishers charged?	~		
	-Aid kit inspected?	V	,	
Bloodbourne	e Pathogens kit available?	~		
	louse Keeping	1		
	in use when needed?			
Recommendations				
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WORK	AREA PROTECTION	1		
	blocked correctly?			
	flagging procedures?	-		
War	ning signs in use?			
the second s	stance from work area?			
	quate # of cones?			
	Flagger Vests?			
Recommendations				`
WOF	RK PRECEDURES			
Job briefing c	onducted and documented?	working alon	-e	
	roach distance maintained?			
	rotective grounds in use?			
	hicles grounded?	~		
	ate line cover used?		,	~ ~
	tection used properly?			
Recommendations				
Corrective action ta	ken? (if any) 🗽 🖌	······		
Supervisr's signatu		11 Otato		
	" II man Var	I XNV		

	ENERGY Safety Audit	
Date: 11/12/10 Time: 9:40 Observ	er: Rundy	Stadon
Location: Foredow M	etalc	
Employees Present: Employees Present: Employees Present:	rd Chu	slie Pas
		Corrected
PERSONAL PROTECTIVE EQUIPMENT		
Head Protection, Use/Condition		
Safety Glasses at all times?		
Work gloves worn?	V	
Rubber gloves used as required?	V.	
Rubber sleeves used as required?		
Hot Boots?		
Proper clothing as required?		
Recommendations:	· · ·	

VEHICLES	1	
Daily Inspection Complete?		
Fire extinguishers charged? First-Aid kit inspected?		
Bloodbourne Pathogens kit available?		
House Keeping Chocks in use when needed?		
Recommendations:		
WORK AREA PROTECTION		
Lane blocked correctly?		
Propper flagging procedures?	-	
Warning signs in use?		
Proper distance from work area?		
Adequate # of cones?		
Flagger Vests?		
Recommendations		
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WORK PRECEDURES		
Job briefing conducted and documented?		
Minimum approach distance maintained?		
Personal protective grounds in use?		
Vehicles grounded?		
Adequate line cover used?		
Fall protection used properly?		
Recommendations		

Location: Chan Employees Present: Kyle Shapard, Batary Toy, PERSONAL PROTECTIVE EQUIPMENT Head Protection, Use/Condition Safety Glasses at all times? Work gloves worn? Rubber gloves used as required? Rubber sleeves used as required? Hot Boots? Proper clothing as required? Recommendations: VEHICLES Daily Inspection Complete? Fire extinguishers charged? First-Aid kit inspected? Bloodbourne Pathogens kit available? House Keeping Chocks in use when needed? Recommendations:	CLad	Cl:Le	6 (300 0 0 q - r Corr	Wolon
Employees Present: Bathers, Togetherstein Kyle Sharpard, Bathers, Togetherstein PERSONAL PROTECTIVE EQUIPMENT Head Protection, Use/Condition Safety Glasses at all times? Work gloves worn? Rubber gloves used as required? Rubber sleeves used as required? Hot Boots? Proper clothing as required? Recommendations: VEHICLES Daily Inspection Complete? Fire extinguishers charged? First-Aid kit inspected? Bloodbourne Pathogens kit available? House Keeping Chocks in use when needed? Recommendations:		Cl:Le	Roger	Wolon
PERSONAL PROTECTIVE EQUIPMENT Head Protection, Use/Condition Safety Glasses at all times? Work gloves worn? Rubber gloves used as required? Rubber sleeves used as required? Hot Boots? Proper clothing as required? Recommendations: VEHICLES Daily Inspection Complete? Fire extinguishers charged? First-Aid kit inspected? Bloodbourne Pathogens kit available? House Keeping Chocks in use when needed? Recommendations:	Satis			
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Safety Glasses at all times? Work gloves worn? Rubber gloves used as required? Rubber sleeves used as required? Hot Boots? Proper clothing as required? Recommendations: VEHICLES Daily Inspection Complete? Fire extinguishers charged? First-Aid kit inspected? Bloodbourne Pathogens kit available? House Keeping Chocks in use when needed? Recommendations:				
Work gloves worn? Rubber gloves used as required? Rubber sleeves used as required? Hot Boots? Proper clothing as required? Recommendations: VEHICLES Daily Inspection Complete? Fire extinguishers charged? First-Aid kit inspected? Bloodbourne Pathogens kit available? House Keeping Chocks in use when needed? Recommendations:				
Rubber gloves used as required? Rubber sleeves used as required? Hot Boots? Proper clothing as required? Recommendations: VEHICLES Daily Inspection Complete? Fire extinguishers charged? First-Aid kit inspected? Bloodbourne Pathogens kit available? House Keeping Chocks in use when needed?				
Rubber sleeves used as required? Hot Boots? Proper clothing as required? Recommendations: VEHICLES Daily Inspection Complete? Fire extinguishers charged? First-Aid kit inspected? Bloodbourne Pathogens kit available? House Keeping Chocks in use when needed? Recommendations:				
Hot Boots? Proper clothing as required? Recommendations: VEHICLES Daily Inspection Complete? Fire extinguishers charged? First-Aid kit inspected? Bloodbourne Pathogens kit available? House Keeping Chocks in use when needed? Recommendations:				
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House Keeping Chocks in use when needed? Recommendations				
Chocks in use when needed? Recommendations	7			
Recommendations				
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WORK AREA PROTECTION	***************************************			
Lane blocked correctly?	V			
Propper flagging procedures?	V			
Warning signs in use?	-V			
Proper distance from work area?	V			
Adequate # of cones?	V			
Flagger Vests?	1			
Recommendations				
WORK PRECEDURES		,		
Job briefing conducted and documented?	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
Minimum approach distance maintained?				
Personal protective grounds in use?	/	·		
Vehicles grounded?	~			
Adequate line cover used?	<u> </u>			
Fall protection used properly?	V			
Recommendations:				
Corrective action taken? (if any),	<u> </u>	A		

Date: 11 15 10 7	Time:	Obser	ver: 1	Paily	540	ito~	
Location:					7		
Employees Present	06-01				·		
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				Satisfacto	ory	Correct	ed
PERSONAL PRO	DTECTIVE E	QUIPMENT					
Head Protect	tion, Use/Co	ondition	ι	/			
Safety Gla	isses at all ti	mes?	L	/			
Work	gloves worn	?	L	/			
Rubber glove	es used as re	equired?	レ	/			
Rubber sleev	es used as r	equired?	L	-			
	ot Boots?						
	thing as requ	uired?	L				
Recommendations:							
V	EHICLES						***
	ection Comp	nlata?					•
	uishers cha		L				••••••••••••••••••••••••••••••••••••••
	d kit inspecte			/			
Bloodbourne P				/			
	ise Keeping	avaliable					
	use when ne	odod?					
Recommendations	ise when he						
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	gging proce						
	g signs in us						
Proper dista							
	ate # of cone	es?					
	gger Vests?	······································		1			
Recommendations							
WORK	PRECEDUF	RES					
Job briefing cond			,	V			
Minimum approa				~			
Personal prote							
	les grounder			\checkmark			
	line cover u			/			
	tion used pro			$\overline{\mathbf{V}}$			
Recommendations:			<u>l</u>	<u> </u>			
		_				*****	
Corrective action taken	? (if any)	\square	11	ALT	 ר		
Supervisr's signature:	1.	m Chat	1	lu/	/		

	D	1	
Date: 12/3/10 Time: 2,00 A. MObserve	7		
ocation: 4-16 Ave J Stood St	. vc-2/8.	7-1 Brokonh	y Car
inployees Present: Charlie Pastey Johny Cise R	Oger Nolin TL	omes Brankan	elo- fito
	Satisfactory		
PERSONAL PROTECTIVE EQUIPMENT	1		
Head Protection, Use/Condition	~		
Safety Glasses at all times?	V		
Work gloves worn?	V		
Rubber gloves used as required?			
Rubber sleeves used as required?			
Hot Boots?	+		
Proper clothing as required?			
lecommendations.			
VEHICLES			
Daily Inspection Complete?			
Fire extinguishers charged?			
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?			
House Keeping	· · · · · · · · · · · · · · · · · · ·		
Chocks in use when needed?]	
ecommendations			
WORK AREA PROTECTION			
Lane blocked correctly?	V		
Propper flagging procedures?	·V		
Warning signs in use?	V		
Proper distance from work area?	V		
Adequate # of cones?			
Flagger Vests?	V	-	+
lecommendations:			
WORK PRECEDURES	1		
Job briefing conducted and documented?	-		
Minimum approach distance maintained?	V		
Personal protective grounds in use?	V		
Vehicles grounded?	~		
Adequate line cover used?			
Fall protection used properly?		1	
lecommendations:			
Corrective action taken? (if any)			

Date: 12-13-10 Time: 9:30 A.M Observer	r: Kandy	Sta-	10~	
Location: 47-86-018 7/c L	in dame			
			·····	
Employees Present: Charles Packay Jon 7	Tiller	1-1-	SLand	l
N	4	-1	F	
计中心分析 化化学用 网络拉斯拉斯拉斯拉斯拉斯拉斯	Satisfact	ory	Corrected	
PERSONAL PROTECTIVE EQUIPMENT			**** <u>*********************************</u>	
Head Protection, Use/Condition	~			
Safety Glasses at all times?	~			
Work gloves worn?	レ			
Rubber gloves used as required?				
Rubber sleeves used as required?				
Hot Boots?				
Proper clothing as required?				
Recommendations:		•		
VEHICLES	Т	T	······································	
	<u>├</u>			
Daily Inspection Complete?				
Fire extinguishers charged?	· · · · · · · · · · · · · · · · · · ·			
First-Aid kit inspected?				
Bloodbourne Pathogens kit available?				
House Keeping				
Chocks in use when needed?				
Recommendations				
WORK AREA PROTECTION	1 1			
Lane blocked correctly?				
Propper flagging procedures?	+			
Warning signs in use?	-			
Proper distance from work area?	+			
Adequate # of cones?	+			
Flagger Vests?	+		· <u>····</u>	
Recommendations	L			
WORK PRECEDURES				
Job briefing conducted and documented?				
Minimum approach distance maintained?				
Personal protective grounds in use?				
Vehicles grounded?				
Adequate line cover used?				
Fall protection used properly?				
Recommendations: Nore				
Corrective action taken? (if any)				
	AA-			
Supervisi's signature:	find			

Date: 10/5/10 Time: 9:55 A Observer	: Walt	Step	shens	>	
ocation: Maclison Co. 5m Imployees Present: Vivgil 14ill,	owden	/n			
mployees Present: , / / / ////	~ / /				
Virgil 1411	Chad Cl.	me, F	Frie Cha	under	1. John 1
	Satisfactory				
PERSONAL PROTECTIVE EQUIPMENT					
Head Protection, Use/Condition					
Safety Glasses at all times?	1/				
Work gloves worn?	V				
Rubber gloves used as required?	1/				
Rubber sleeves used as required?	1/				
Hot Boots?					V
Proper clothing as required?	V				
Recommendations: John meeds to we					
John meeds to WP	UP UNILOFM	n pro	naea		
Chid needs to	hung ha	ndline	from	pole	
VEHICLES				.	
Daily Inspection Complete?	ľ.				
Fire extinguishers charged?	V				
First-Aid kit inspected?					
Bloodbourne Pathogens kit available?	V				
House Keeping	V,				
Chocks in use when needed?	V				
Recommendations:					
WORK AREA PROTECTION					
Lane blocked correctly?					
Propper flagging procedures?					
Warning signs in use?					
Proper distance from work area?					
Adequate # of cones?					
Flagger Vests?					
	ΓΛ	l		J	
Kecommendations: Use Stans	nore fr	pyeng	·/		
			• • • • • • • • • • • • • • • • • • • •		
WORK PRECEDURES	·				
Job briefing conducted and documented?					
Minimum approach distance maintained?	+V				
Personal protective grounds in use?	ļ				V
Vehicles grounded?					
Adequate line cover used?	+		·····		
Fall protection used properly?					
Recommendations:					
Corrective action taken? (if any) T1/2 (./ 1	,			
Supervisr's signature: 1/tht	o Virgil	about	1/urn	ing 5	945
supervisi s signature.				1	

N/A
N/A
N/A
N/A
N/A
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hot

CLARK I Job-Site Sa			
Date: 11/4/10 Time: 11:33 A Observer	. 11/14 <	tonhans	
Location: <u>Tower</u> Rd. Menifee Employees Present: Glen Fitch, Sam Ada	Co.		
Employees Present:	ave Tar	6 Pass	
Gleanning, Sam Maa	1013 105	<u>n 1055</u>	
·····································	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT	·····		
Head Protection, Use/Condition	<u> </u>		
Safety Glasses at all times?	<i>V</i>		
Work gloves worn?	/		
Rubber gloves used as required?	· · ·		
Rubber sleeves used as required?	<i>V</i>		
Hot Boots?	V		
Proper clothing as required?			
Recommendations:			
VEHICLES			
Daily Inspection Complete?			
Fire extinguishers charged?	V		
First-Aid kit inspected?	V		
Bloodbourne Pathogens kit available?			
House Keeping			
Chocks in use when needed?	1		
Recommendations:			
		, . ,	
WORK AREA PROTECTION	[[
Lane blocked correctly?	1		
Propper flagging procedures?	1		
Warning signs in use?	./		
Proper distance from work area?	1		
Adequate # of cones?	1		
Flagger Vests?			~
Recommendations:			
WORK PRECEDURES			
Job briefing conducted and documented?			
Minimum approach distance maintained?			
Personal protective grounds in use?			
Vehicles grounded?			
Adequate line cover used?	V		·····
Fall protection used properly?			
Recommendations:			
Corrective action taken? (if any)			
Supervisr's signature: GUL D. Auten			

CLARK E Job-Site Sa			
ate: 11/11/10 Time: 9:45A Observer:	and the second s	phen 5	
Direction: Spiney Branch Powell Employees Present: Burney Toy, Ruger N	<u> </u>		
mployees Present:	11 01	P .	
Burney Toy, Roger N	olan, Chr	is Kevera	
			/A
	Satisfactory	Corrected	<u>IA de la</u>
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	V		
Safety Glasses at all times?	V		
Work gloves worn?	V		
Rubber gloves used as required?			
Rubber sleeves used as required?		μ ν	
Hot Boots?		V	
Proper clothing as required?	V		
Recommendations:			
VEHICLES		T	
Daily Inspection Complete?	V		{
Fire extinguishers charged?	V		
First-Aid kit inspected?	V		
Bloodbourne Pathogens kit available?	V		
House Keeping			{
Chocks in use when needed?			
Recommendations:			
WORK AREA PROTECTION			
Lane blocked correctly?			7
Propper flagging procedures?			/
Warning signs in use?			
Proper distance from work area?			V
Adequate # of cones?			1
Flagger Vests?			1
Recommendations:	L		<u> </u>
WORK PRECEDURES			
Job briefing conducted and documented?			
Minimum approach distance maintained?			$\overline{}$
Personal protective grounds in use?			
Vehicles grounded?			$\overline{\checkmark}$
Adequate line cover used?			$\overline{\nabla}$
Fall protection used properly?			-
Recommendations:	.1		
Corrective action taken? (if any)			
Supervisr's signature:			·····
Har	my lox		

Job-Site Sa		61 1 -	
ate:/2/9/10 Time://315 A Observer:	Walt i	Stephens	
ocation: Mudison Co.		1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	
Imployees Present: Virgil Hill, Chud Cline	T1	7.11	
Virgil Hill, Chud and	e, John	Mery	
	Satisfactor	y Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	~		
Safety Glasses at all times?	V		
Work gloves worn?	/		
Rubber gloves used as required?			~
Rubber sleeves used as required?			
Hot Boots?	,		
Proper clothing as required?	/		
Recommendations:			
VEHICLES			
Daily Inspection Complete?	/		
Fire extinguishers charged?	V		
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?			
House Keeping			
Chocks in use when needed?			
Recommendations:		L	l
	······		
WORK AREA PROTECTION			
Lane blocked correctly?			+
Propper flagging procedures?			
Warning signs in use?			$ \nu$
Proper distance from work area?			$-\nu$
Adequate # of cones?		·····	$-\nu$
Flagger Vests?			v
WORK PRECEDURES			
Job briefing conducted and documented?			
Minimum approach distance maintained?			
	/		
Personal protective grounds in use?	V		
Vehicles grounded?	<i>V</i>		
Adequate line cover used?	V		
Fall protection used properly?	<i>v</i>		
Corrective action taken? (if any)			
Supervisr's signature:			,

CLARK E Job-Site Sa			
		54-cphiens	
Location: Snow Creek		/	
Employees Present		- 1	
Employees Present Jerry Carpenter, Shannon 1	arker, Biyan	Bingham, Biza	n Coffman
	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	V.		
Safety Glasses at all times?			
Work gloves worn?			
Rubber gloves used as required?			
Rubber sleeves used as required?	\sim		
Hot Boots?	V		
Proper clothing as required?	i/		
Recommendations:			
VEWOLEO			
VEHICLES	/		
Daily Inspection Complete?	/		
Fire extinguishers charged?	·		
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?			
House Keeping			
Chocks in use when needed?			
Recommendations:			
WORK AREA PROTECTION			
Lane blocked correctly?			2
Propper flagging procedures?			./
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			
Recommendations:	I		
WORK PRECEDURES			
Job briefing conducted and documented?	V,		
Minimum approach distance maintained?			
Personal protective grounds in use?			
Vehicles grounded?			
Adequate line cover used?			
Fall protection used properly? Recommendations:			
None at this	Hme		
Corrective action taken? (if any)	<i></i>		
None at this Corrective action taken? (if any) Supervisr's signature: Jonny See Carpent	ti	····	
$(1 \circ 1)$			

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Location: Madason County	**************************************			
Employees Present: Chris Hayes	Shannon A	Imboore.	Tany Lam	ha
	Satisfactor			
PERSONAL PROTECTIVE EQUIPMENT	Salistacion		recieu	
Head Protection, Use/Condition	<u>/</u> /			
Safety Glasses at all times?				-
Work gloves worn?	· · ·			
Rubber gloves used as required?				-
Rubber sleeves used as required?				
Hot Boots?				
Proper clothing as required?	V			┝
Recommendations:			<u></u>	L
VEHICLES				Γ
Daily Inspection Complete?	V			1
Fire extinguishers charged?	V			1
First-Aid kit inspected?	V			┢
Bloodbourne Pathogens kit available?				F
House Keeping				T
Chocks in use when needed?				t
Recommendations:				1
	Changine	, Pole	, off 1	R
WORK AREA PROTECTION				Γ
Lane blocked correctly?				Г
Propper flagging procedures?				Γ
Warning signs in use?				Τ
Proper distance from work area?				Т
Adequate # of cones?				T
Flagger Vests?				T
Recommendations:	****			
WORK PRECEDURES	<u> </u>			T
Job briefing conducted and documented?				+
	V			+
Minimum approach distance maintained?				╀
Personal protective grounds in use? Vehicles grounded?	+ <u> </u>			╀
Adequate line cover used?				╇
				╀
Fall protection used properly? Recommendations				1_
Recommendations.				

CLARK ENERGY Job-Site Safety Audit						
Date: 11/4/10 Time: 9:00 AM Observe	r: Walt Step	chens				
,]			
Location: Clurk County						
Employees Present: Chris Hayes, Shannon Ambrase, Tony hearbort						
		Corrected				
PERSONAL PROTECTIVE EQUIPMENT						
Head Protection, Use/Condition						
Safety Glasses at all times?						
Work gloves worn?	Ń					
Rubber gloves used as required?						
Rubber sleeves used as required?	Ń					
Hot Boots?	<i>✓</i>					
Proper clothing as required?						
Recommendations:						
VEHICLES						
Daily Inspection Complete?	V					
Fire extinguishers charged?	V					
First-Aid kit inspected?						
Bloodbourne Pathogens kit available?						
House Keeping	V					
Chocks in use when needed?	l l					
Recommendations:						
	Working	off Road				
WORK AREA PROTECTION						
Lane blocked correctly?						
Propper flagging procedures?	· · · · · · · · · · · · · · · · · · ·		~			
Warning signs in use?	······································					
Proper distance from work area?						
Adequate # of cones?						
Flagger Vests?						
Recommendations:	- L					

WORK PRECEDURES						
Job briefing conducted and documented?	×					
Minimum approach distance maintained?						
Personal protective grounds in use?			\checkmark			
Vehicles grounded?	V					
Adequate line cover used?						
Fall protection used properly?						
Recommendations:						
Corrective action taken? (if any)						
Supervisi's signature:						
- / /						