

October 14, 2011

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

RECEIVED OCT 2 0 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 third quarter of 2011.

Regards,

Walt Staten

Walt Stephens, CLCP Manager, Support Services

CLARK E Job-Site Si		,	
Date: 7-19-11 Time: 12:19 Observer	120		
Location:	Tel-Ol-18		
Egst Fork W0- 105 Job /111.	relephone		
Egst Fork WO# 105328 Mt. Employees Present: Glen Fitch, Sam Adams, Josh Ross	* Chris River	۵	
	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT	· /		
Head Protection, Use/Condition	1		
Safety Glasses at all times?	$\overline{\mathbf{v}}$		
Work gloves worn?	$\checkmark$		
Rubber gloves used as required?			/
Rubber sleeves used as required?			~
Hot Boots?			
Proper clothing as required?			
Recommendations:			
	1	I	T
VEHICLES			
Daily Inspection Complete?	V		
Fire extinguishers charged?			
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?			
House Keeping			
Chocks in use when needed? Recommendations	<u> </u>	<u> </u>	<u> </u>
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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?			
Recommendations			
WORK PRECEDURES			
Job briefing conducted and documented?			
Minimum approach distance maintained?	Ť.		-
Personal protective grounds in use?			
Vehicles grounded?	•		-
Adequate line cover used?	-		
Fall protection used properly?			
Recommendations:			
Corrective action taken? (if any)			·····
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Job-Site Sa	00.		<u></u>	
te. 7:25-11 Time: 10:56 Observer:	T.Dy	ine		
nployees Present:	1098	Roger	W:#-	
nployees Present: MARK WATS & R:CHARD TYREE				
WARD WARDS + 11: CVIMAC TREE	······································			
	Satisfac	tory	Correcte	d N/.
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?	<u> </u>			
Hot Boots?	•			
Proper clothing as required?				
ecommendations:				
VEHICLES		<u></u>		
Daily Inspection Complete?				
Fire extinguishers charged?				
First-Aid kit inspected?	V			
Bloodbourne Pathogens kit available?				
House Keeping				
Chocks in use when needed?	V			
Recommendations	.1			
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WORK AREA PROTECTION				L
Lane blocked correctly?				
Propper flagging procedures?				
Warning signs in use?				
Proper distance from work area?				
Adequate # of cones?				
Flagger Vests?				
Recommendations				
WORK PRECEDURES	<u> </u>			
Job briefing conducted and documented?		¢		
Minimum approach distance maintained?	+ 7	¢		
Personal protective grounds in use?		4		
Vehicles grounded?				
Adequate line cover used?				
Fall protection used properly?				
Recommendations: Have Preston look	at hand	l Rail	on Read	L enter 1
TRuck Body.		<u></u>		
Corrective action taken? (if any)				

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P.Blythe Reed a Will		
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reed a Will		
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	iam Mearit	
		N/A
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		Satisfactory Corrected

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Job-Site Sa	NERGY afety Audit		
ate. 7-26-11 Time: 9:01 Observer:	$\bigcirc$		
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Lity PARK Starton Ky.			
mployees Present: DARNey Toy, Roger Nolan @ Th	IOMAS BRAN	nam	
	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?			<u> </u>
ecommendations			
VEHICLES			
Daily Inspection Complete?	V		
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	<u> </u>		
Job briefing conducted and documented?			
Minimum approach distance maintained?			
Personal protective grounds in use?	V		
Vehicles grounded?			
Adequate line cover used?			
Fall protection used properly?			
Recommendations:			
Corrective action taken? (if any)			
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CLARK E Job-Site Si			
	P. Blythe	·····	<u></u>
	f		
Location: Hwy 89			
Hwy 89 Employees Present: Virg: 1 H: II, Chad Cline e	ERIC Chum	bley	
	Satisfactory		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:		and water and a state of the stat	
VEHICLES	[	[	1
Daily Inspection Complete?			
Fire extinguishers charged?			
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?			
House Keeping			+
Chocks in use when needed?			
Recommendations:	1		
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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?	<u> </u>		
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?		····	
	10 + 11 1 C	e otrade a la	a c.hle
Recommendations: Line TRuck could w	SE VANIfulat	a bighay and f	1033.018
a stand for Rock Anger Corrective action taken? (if any)			
Supervisi's signature			
Supervisi's signature.			
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## CLARK ENERGY Job-Site Safety Audit

Date: 8.10-11	Time:	1:32	Observer: 💡	Blythe	

Location: FRAMUS BRANCH Employees Present: BARNEY Toy, Roger Nolan & Thomas BRANHAM

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition			
Safety Glasses at all times?			
Work gloves worn?			
Rubber gloves used as required?	5		
Rubber sleeves used as required?			
Hot Boots?			
Proper clothing as required?			
ecommendations:			
		- T	
VEHICLES			
Daily Inspection Complete?	bernand		
Fire extinguishers charged?	<u></u>		
First-Aid kit inspected?	Bernard		L
Bloodbourne Pathogens kit available?			
House Keeping	Law Martin		
Chocks in use when needed?	V		
Recommendations			
WORK AREA PROTECTION			harmon
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?			- <del> </del>
Personal protective grounds in use?			
Vehicles grounded?			
Adequate line cover used?			
Fall protection used properly?	1		
Fall protection used properly? Recommendations	1		

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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?         Fire extinguishers charged?         Fire extinguishers charged?         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?		ENERGY		
Location.       ViRg.1 H.M. Chao Cline + ERIC Chumbley         Employees Present:       CAy Evans Road Clack Co.       0 # 1056 30         Yerror Construction       Satisfactory       Corrected       N         PERSONAL PROTECTIVE EQUIPMENT       Head Protection, Use/Condition       Satisfactory       Corrected       N         Head Protection, Use/Condition       Satisfactory       Corrected       N         Rubber gloves used as required?       Rubber sleeves used as required?       R       Rubber sleeves used as required?         Rubber sleeves used as required?       Proper clothing as required?       R       Recommendations.         VEHICLES       Daily Inspection Complete?       Recommendations.       Recommendations.         VEHICLES       Satisfactory       Recommendations       Recommendations         Work AREA PROTECTION       Recommendations       Recommendations       Recommendations         WORK AREA PROTECTION       Satisfactores?       Recommendations       Recommendations       Recommendations		~ ~	······	
ViRg: H.: 11       Chao Cline + ER: Chumbley         Employees Present       Satisfactory         CAY & KANS & AO       Clack Co.       W # 1056 30         PERSONAL PROTECTIVE EQUIPMENT       Satisfactory       Corrected:       N         Head Protection, Use/Condition	Date: 8-22-11 Time: 1:30 Observe	r: P. Blythe		
ViRg: H.: 11       Chao Cline + ER: Chumbley         Employees Present       Satisfactory         CAY & KANS & AO       Clack Co.       W # 1056 30         PERSONAL PROTECTIVE EQUIPMENT       Satisfactory       Corrected:       N         Head Protection, Use/Condition				•••••••••••••••••••••••••••••••••••••••
Satisfactory       Corrected.       N         PERSONAL PROTECTIVE EQUIPMENT	Virgil Hill Chao Cline + ER.	ic Chumbley		
Satisfactory       Corrected.       N         PERSONAL PROTECTIVE EQUIPMENT	GAY EVANS ROAD CLARK CO.	W0#10563	0	
Head Protection, Use/Condition         Safety Glasses at all times?         Work gloves word?         Rubber gloves used as required?         Rubber sleeves used as required?         Proper clothing as required?         Proper clothing as required?         Recommendations:         VEHICLES         Daily Inspection Complete?         Fire extinguishers charged?         Fire extinguishers charged?         Fire extinguishers charged?         Bloodbourne Pathogens kit available?         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?         Vehicles grounde?         Vehicles grounde?         Adequate line cover used?	-	······································		N/A
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?   Fire extinguishers charged?   Bloodbourne Pathogens kit available?   House Keeping   Chocks in use when needed?   Recommendations     WORK AREA PROTECTION   Lane blocked correctly?   Proper flagging procedures?   Warning signs in use?   Proper flagging procedures?   Kadequate # of cones?   Flagger Vests?   Recommendations   WORK PRECEDURES   Job briefing conducted and documented?   Minimum approach distance maintained?   Vehicles grounded?   Vehicles grounded?   Adequate line cover used?	PERSONAL PROTECTIVE EQUIPMENT			
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Work gloves worn?       Image: Constraint of the constraint of				
Rubber sleeves used as required?       Image: Comparison of the state				
Rubber sleeves used as required?       Image: Comparison of the state				1
Proper clothing as required?       Image: Clothing as required?         Recommendations.       Image: Clothing as required?         Daily Inspection Complete?       Image: Clothing as required?         Fire extinguishers charged?       Image: Clothing as required?         Bloodbourne Pathogens kit available?       Image: Clothing as required?         House Keeping       Image: Clothing as required?         House Keeping       Image: Clothing as required?         Chocks in use when needed?       Image: Clothing as required?         Recommendations       Image: Clothing as required?         WORK AREA PROTECTION       Image: Clothing as required?         Lane blocked correctly?       Image: Clothing as required?         Proper flagging procedures?       Image: Clothing as required?         Warning signs in use?       Image: Clothing as required?         Proper distance from work area?       Image: Clothing as required?         Adequate # of cones?       Image: Clothing as required?         Flagger Vests?       Image: Clothing as required?         WORK PRECEDURES       Image: Clothing as required?         Job briefing conducted and documented?       Image: Clothing area         Minimum approach distance maintained?       Image: Clothing area         Vehicles grounded?       Image: Clothing area				
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         WORK PRECEDURES         Job briefing conducted and documented?         Minimum approach distance maintained?         Vehicles grounded?         Vehicles grounded?         Vehicles grounded?	Hot Boots?	-		
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         Job briefing conducted and documented?         Minimum approach distance maintained?         Personal protective grounds in use?         Vehicles grounded?         Vehicles grounded?         Adequate line cover used?	Proper clothing as required?	V		
Daily Inspection Complete?       Image: Complete in the image: Complete in	Recommendations:			
Daily Inspection Complete?       Image: Complete in the image: Complete in			·	
Fire extinguishers charged?       Image: Charged in the second seco		<b>_</b>		
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?         Vehicles grounded?         Adequate line cover used?				
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?         Vehicles grounded?         Adequate line cover used?				
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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?				
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?				
WORK AREA PROTECTION				
Lane blocked correctly?       Propper flagging procedures?         Warning signs in use?       Proper distance from work area?         Adequate # of cones?       Adequate # of cones?         Flagger Vests?       Proper distance from work area?         WORK PRECEDURES       Proper distance maintained?         Job briefing conducted and documented?       Personal protective grounds in use?         Vehicles grounded?       Adequate line cover used?	Recommendations.			
Lane blocked correctly?       Propper flagging procedures?         Warning signs in use?       Proper distance from work area?         Adequate # of cones?       Proper distance from work area?         Adequate # of cones?       Proper distance from work area?         Flagger Vests?       Proper distance from work area?         WORK PRECEDURES       Proper distance maintained?         Minimum approach distance maintained?       Personal protective grounds in use?         Vehicles grounded?       Adequate line cover used?				
Propper flagging procedures?	WORK AREA PROTECTION			
Warning signs in use?       Image: Constraint of Constraints         Adequate # of cones?       Image: Constraints         Flagger Vests?       Image: Constraints         Recommendations:       Image: Constraints         WORK PRECEDURES       Image: Constraints         Job briefing conducted and documented?       Image: Constraints         Minimum approach distance maintained?       Image: Constraints         Vehicles grounds in use?       Image: Constraints         Vehicles grounded?       Image: Constraints         Adequate line cover used?       Image: Constraints	Lane blocked correctly?			
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?	Propper flagging procedures?			
Adequate # of cones?       Flagger Vests?         Recommendations:       Image: Content 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?	Proper distance from work area?			
Recommendations:         WORK PRECEDURES         Job briefing conducted and documented?         Minimum approach distance maintained?         Personal protective grounds in use?         Vehicles grounded?         Adequate line cover used?				
WORK PRECEDURES         Job briefing conducted and documented?         Minimum approach distance maintained?         Personal protective grounds in use?         Vehicles grounded?         Adequate line cover used?				
Job briefing conducted and documented?	Recommendations:			
Job briefing conducted and documented?				<u> </u>
Minimum approach distance maintained?			3	
Personal protective grounds in use?				
Vehicles grounded?       Adequate line cover used?				
Adequate line cover used?				
E Fall protection used properly?				_
	Fall protection used properly?		_l	
Recommendations:	Recommendations			
Corrective action taken? (if any)	Corrective action taken? (if any)			
Supervisr's signature: () ()	Supervisr's signature: () ()			

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CLARK E Job-Site Sa			
Date: 8.25.11 Time: 2:31 Observer:	P. Bluthe a	David Whi	te KAEC
12th St. ClayCity WO# 104	760		
Employees Present: Mark Watts & Richard Typee			
	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition			
Safety Glasses at all times?			
Work gloves worn?	<u>V</u>		
Rubber gloves used as required?			
Rubber sleeves used as required?			
Hot Boots?			
Proper clothing as required?			
Recommendations			
		Т	
VEHICLES			<b> </b>
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	T		
Lane blocked correctly?			
Propper flagging procedures?			
Warning signs in use?			1
Proper distance from work area?		-	+
Adequate # of cones?			
Flagger Vests?			11
Recommendations			
WORK PRECEDURES			
Job briefing conducted and documented?			
Minimum approach distance maintained?			
Personal protective grounds in use?	6		
Vehicles grounded?			
Adequate line cover used?			
Fall protection used properly?			
Recommendations: Pulling URd cable over seems unsafe. Need A folding type Corrective action taken (strany) Chances for falling.	ne open ditch De lackdee for b	using cribbingt	De Footing 14King less
Supervisi's signature Mark 9. Watts			

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## CLARK ENERGY Job-Site Safety Audit

TARR Kidge		
cation: TARRidge nployees Present: IenF:ten, San Adams, Josn Ross a		
en Fitch, San Adams, Josh Koss a	- Chris Rovera	·····
	Satisfactory	prrected 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?		
commendations:		
VEHICLES		
Daily Inspection Complete?		
Fire extinguishers charged?		
First-Aid kit inspected?		
Bloodbourne Pathogens kit available?		
House Keeping		
Chocks in use when needed?		<u> </u>
ecommendations		
WORK AREA PROTECTION	1	
Lane blocked correctly?		/
Propper flagging procedures?		
Warning signs in use?		
Proper distance from work area?		
Adequate # of cones?		
Flagger Vests?		
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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?		
ecommendations		

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Location: Wells St. Stanton - Line Relocate Employees Present: Darney Toy, Loger Nolan & Thomas Deanham	te: 9.2.11 Time: 1	0:36 Obs	server: P	Blutho	
Wells St. Stanton - Line Kelocate         Employees Present         Darker Toy, Looge Nolan - Thomas Danham         PERSONAL PROTECTIVE EQUIPMENT         Head Protection, Use/Condition         Safety Glasses at all times?         Work gloves worn?         Rubber gloves used as required?         Hot Boots?         Proper clothing as required?         Kecommendations.         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?         Proper flagging procedures?         Warning signs in use?         Proper flagging procedures?         Marning 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					
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?         Fire extinguishers charged?         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?         Vehicles groundes?         Vehicles groundes?         Vehicles groundes?	cation:	s	0.1		
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?         Fire extinguishers charged?         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?         Vehicles grounde?         Vehicles grounde?         Vehicles grounde?	Jellg St, StAn	ton - Line	Keloca	re	
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?         Fire extinguishers charged?         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?         Vehicles grounde?         Vehicles grounde?         Vehicles grounde?	playees riesen	Nolan a	Thoma	5 Beanha	m
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?         Fire extinguishers charged?         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?					
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?         Fire extinguishers charged?         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?		이번에 가지? 이번		Satisfactory	Correc
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?   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?   Wehicles grounded?   Vehicles grounde?   Adequate line cover used?	PERSONAL PROTEC	TIVE EQUIPME	NT		
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Rubber gloves used as required?         Rubber sleeves used as required?         Hot Boots?         Proper clothing as required?         Recommendations.         VEHICLES         Daily Inspection Complete?         Fire extinguishers charged?         Fire extinguishers charged?         Bloodbourne Pathogens kit available?         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?         Vehicles grounds in use?         Vehicles grounde?         Vehicles grounde?         Adequate line cover used?					
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Hot Boots?         Proper clothing as required?         Recommendations.         VEHICLES         Daily Inspection Complete?         Fire extinguishers charged?         Fire extinguishers charged?         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?         Vehicles grounded?         Adequate line cover used?				<u> </u>	
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?         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?         Vehicles grounded?         Adequate line cover used?					
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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         Job briefing conducted and documented?         Minimum approach distance maintained?         Vehicles grounded?         Vehicles grounded?		as required?			
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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         Job briefing conducted and documented?         Minimum approach distance maintained?         Vehicles grounded?         Vehicles grounded?					
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House Keeping       Image: Chocks in use when needed?         Recommendations:       Recommendations:         WORK AREA PROTECTION       Image: Chocks correctly?         Lane blocked correctly?       Image: Chocks correctly?         Propper flagging procedures?       Image: Chocks correctly?         Warning signs in use?       Image: Chocks correctly?         Proper distance from work area?       Image: Chocks correctly?         Adequate # of cones?       Image: Chocks correctly?         Recommendations       Image: Chocks correctly?         WORK PRECEDURES       Image: Chocks correctly?         Job briefing conducted and documented?       Image: Chocks correctly?         Minimum approach distance maintained?       Image: Chocks correctly?         Vehicles grounded?       Image: Chocks correctly?         Adequate line cover used?       Image: Chocks correctly?	المارية بالأكام المتحد المتحديث المتحدين المتحد المتحد المتحد المتحد والمحد المحد والمحد والمحد		?	- I	
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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?         Vehicles grounded?         Vehicles grounded?         Adequate line cover used?					
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?         Vehicles grounded?         Vehicles grounded?         Adequate line cover used?		POTECTION			T
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?					
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?          Vehicles grounds in use?          Vehicles grounded?          Adequate line cover used?					
Proper distance from work area?       Adequate # of cones?         Adequate # of cones?       Image: Cones?         Flagger Vests?       Image: Cones?         Recommendations       Image: Cones?         WORK PRECEDURES       Image: Cones?         Job briefing conducted and documented?       Image: Cones?         Minimum approach distance maintained?       Image: Cones?         Vehicles grounds in use?       Image: Cones?         Adequate line cover used?       Image: Cones?					
Adequate # of cones?       Image: Flagger Vests?         Recommendations       Image: Flagger Vests?         WORK PRECEDURES       Image: Flagger Vests?         Job briefing conducted and documented?       Image: Flagger Vests?         Minimum approach distance maintained?       Image: Flagger Vests?         Personal protective grounds in use?       Image: Flagger Vests?         Vehicles grounded?       Image: Flagger Vests?         Adequate line cover used?       Image: Flagger Vests?					
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?					
Recommendations         WORK PRECEDURES         Job briefing conducted and documented?         Minimum approach distance maintained?         Personal protective grounds in use?         Vehicles grounded?         Adequate line cover used?					
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Job briefing conducted and documented?         Minimum approach distance maintained?         Personal protective grounds in use?         Vehicles grounded?         Adequate line cover used?	<b>`</b>				
Job briefing conducted and documented?         Minimum approach distance maintained?         Personal protective grounds in use?         Vehicles grounded?         Adequate line cover used?					
Minimum approach distance maintained?         Personal protective grounds in use?         Vehicles grounded?         Adequate line cover used?					
Personal protective grounds in use?         Vehicles grounded?         Adequate line cover used?	×				
Vehicles grounded?       Adequate line cover used?					
Adequate line cover used?			?		
Fall protection used properly?	······································				
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Recommendations:	ecommendations				

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	afety Audit	••••••••••••••••••••••••••••••••••••••	
ate 9-22-11 Time. 1000 Observer	P.Bhythe		
	-		
Flint ROAD MAD: SON Co. Habita	+ for Human	ity	
Glen Fitch, Sam Adams, Josh Ross	a Chriskiv	efa	-
	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT	Satistactory	CONCOUNT COULD	
Head Protection, Use/Condition			+
Safety Glasses at all times?			
Work gloves worn?		-	
Rubber gloves used as required?	<u> </u>		
Rubber sleeves used as required?	V		
Hot Boots?	<u> </u>		1
Proper clothing as required?	~		1
ecommendations:			
VEHICLES			
Daily Inspection Complete?			
Fire extinguishers charged? First-Aid kit inspected?			
Bloodbourne Pathogens kit available? House Keeping	<u>N</u>		
Chocks in use when needed?			
Recommendations	<b>V</b>	<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?	<u> </u>		
Recommendations			
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WORK PRECEDURES	+		
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WORK PRECEDURES Job briefing conducted and documented? Minimum approach distance maintained?			
Job briefing conducted and documented? Minimum approach distance maintained?			
Job briefing conducted and documented?			
Job briefing conducted and documented? Minimum approach distance maintained? Personal protective grounds in use?			
Job briefing conducted and documented? Minimum approach distance maintained? Personal protective grounds in use? Vehicles grounded?			
Job briefing conducted and documented? Minimum approach distance maintained? Personal protective grounds in use? Vehicles grounded? Adequate line cover used?			
Job briefing conducted and documented? Minimum approach distance maintained? Personal protective grounds in use? Vehicles grounded? Adequate line cover used? Fall protection used properly?			

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	ENERGY		
	afety Audit		
Date: 9.36.11 Time: 10.01 Observe	r. P. Blythe		
Location: White the Tapp for Now	House		
Employees Present: Sten Fitch, Virg: 1 H. M. Chao Cline, San	1		
Hen Titu Virgil Hill Chap Cline, San	Adams Christ	Rivers, ERrcCham	bler a Josh
	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?	ļ		
Proper clothing as required?			<u> </u>
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?	V		
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			1
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?	<u></u>		
Recommendations			
Corrective action taken? (if any)			
Supervisi's signature:			

	afety Audit		
Date: 9.30.11 Time: 9.32 Observer	P.Bhytne		
ocation:	10504D		
mployees Present:	05040		
White Cunkwright WO# mployees Present: Mark Watts, Richard Tyree & Raymo	and turner		
	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?			
ecommendations.			
	[		
VEHICLES			
Daily Inspection Complete?	V		
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?	<u> </u>		1
Recommendations			
WORK PRECEDURES			
Job briefing conducted and documented?			
Minimum approach distance maintained?			1
Personal protective grounds in use?			
Vehicles grounded?			1
Adequate line cover used?			
Fall protection used properly?			1
Recommendations:	· · · · · · · · · · · · · · · · · · ·		L

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Job-Site Sa			
Date: 8-22-11 Time: 2:54 Observer:	P. Dythe		
ocation: _ C	1		
HWYB Othereteed conduc	top change	k	
Employées, Present:	Sol. B I	7 1 44 1	
Hwy 15 Office Feed Conduct Employees Present: Sepery Caepentie Shannon Preker, F	-Kian Dingham	e cach /MAT	Vngley
		Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition			
Safety Glasses at all times?			
Work gloves worn?			
Rubber gloves used as required?	V		
Rubber sleeves used as required?			
Hot Boots?			<u> </u>
Proper clothing as required?			
Recommendations:			
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VEHICLES			T
Daily Inspection Complete?			
Fire extinguishers charged?			
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?	<b>/</b>		
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			
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Corrective action taken? (if any)			
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Supervisi's signature Jenny Corpenti			<u></u>

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CLARK E Job-Site Sa	afety Audit	·····	
ate: 9-37-11 Time: 1:42 Observer:	P. Blythe		
ocation:			
GRANESWITT DOLE CHANGE			
BRINGSMILL Pole Change mployees Present: Chris Hays, Tony Lanchart & Sha.	nnon Ambrese		
	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition			
Safety Glasses at all times?			
Work gloves worn?			
Rubber gloves used as required?	V		
Rubber sleeves used as required?			
Hot Boots?			
Proper clothing as required?		1	ļ
ecommendations.			
		1	T
VEHICLES			
Daily Inspection Complete?	- V		1
Fire extinguishers charged?			+
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?			+
House Keeping			
Chocks in use when needed?	· · · · · · · · · · · · · · · · · · ·		
	T		- <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	T		
Job briefing conducted and documented?			
Minimum approach distance maintained?	V		
Personal protective grounds in use?			
Vehicles grounded?			
Adequate line cover used?	· · ·		
Fall protection used properly?			
Recommendations: Good job w/coure up			
trod job w/ courr up			
Corrective action taken? (if any)			

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CLARK E Job-Site Sa	afoty Audit			
Date: 10-5-11 Time: 330 prim Observer:	Rondy	Staton		
	<u> </u>		0	
Employees Present: For Do Basney Toy, Fric Chundle	This pole		-	
Employees Present Son	Hoans G	12- 7-10		So Pos 1
Basney toy, Isic claudle	1 thomas	Brankon	Jimmy	Tringle
	1	<u>Chois</u>	Kiurra	NIZA
	Satisfactory	Cor	rected	N/A
PERSONAL PROTECTIVE EQUIPMENT	/			
Head Protection, Use/Condition				
Safety Glasses at all times?				
Work gloves worn?				<u> </u>
Rubber gloves used as required?				<u></u>
Rubber sleeves used as required?				
Hot Boots?				<u> </u>
Proper clothing as required?				
VEHICLES				
Daily Inspection Complete?				
Fire extinguishers charged?	V			
First-Aid kit inspected?	V			
Bloodbourne Pathogens kit available?				
House Keeping	V			
Chocks in use when needed?	V			
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?	V			
Personal protective grounds in use?	1/			
Vehicles grounded?	V			
Adequate line cover used?	1 V			-
Fall protection used properly?	1 V			
Recommendations:		l		
Corrective action taken? (if any)	IA DA A	)		
Supervisr's signature	1 XIn	/		

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CLARK Job-Site S		•		
ate: 9/28/11 Time: 9:20 MM Observe	Ru-	dry St	atos	
		<u>J</u>		
ocation:	i			
mployees Present: Thomas Boanhow J	sauch	<u> </u>		****
mployees Present:	· .	4 11	TI	$\Box$
Thomas Branham J	i mmy	18.10.61	- Josh	- KOSC
				A/N
PERSONAL PROTECTIVE EQUIPMENT	Sausr	actory	Corrected	
Head Protection, Use/Condition			·····	
Safety Glasses at all times?		<u></u>		
Work gloves worn?	1/			
Rubber gloves used as required?	V			
Rubber sleeves used as required?	V			
Hot Boots?	<u>+</u> ,			
Proper clothing as required?	V			
lecommendations:				
VEHICLES				
Daily Inspection Complete?	V			
Fire extinguishers charged?				
First-Aid kit inspected?				
Bloodbourne Pathogens kit available?	1./			
House Keeping				
Chocks in use when needed?	V			
WORK AREA PROTECTION	1			
Lane blocked correctly?	1			
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			
Personal protective grounds in use?			<u> </u>	
Vehicles grounded?	$+\dot{v}$			
Adequate line cover used?	V.			
Fall protection used properly?	+1/			
Recommendations Good Job				
C1000 (301)				
	- <u>/</u>			
Corrective action taken? (if any)		At	$\supset$	
Supervisr's signature	Jall	the		

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	afety Audit		
ate. 9/19/11 Time: 10:30 A.M. Observer	Rand	Staton	
		<u> </u>	
mployees Present. Johnny Cece			
mployees Present		1.4	
Johnny Lece	Tommy	Napier	
		ry Correcte	ed N/A
PERSONAL PROTECTIVE EQUIPMENT	Salisiacio		
Head Protection, Use/Condition	1		
Safety Glasses at all times?			
Work gloves worn?	1		
Rubber gloves used as required?	1		
Rubber sleeves used as required?			
Hot Boots?			
Proper clothing as required?	V		
ecommendations:	-L		
VEHICLES			
Daily Inspection Complete?	1		
Fire extinguishers charged?	1		
First-Aid kit inspected?	V		
Bloodbourne Pathogens kit available?			
House Keeping	V		
Chocks in use when needed?	0		
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?		<u> </u>	
Recommendations			
Corrective action taken? (if any)	IIOL	1	
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	ENERGY afety Audit	
Date: 8/19/11 Time: 2:30 9.0 Observe	Randy S	taton
ocation:	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
Employees Present: byla SL-pure	Pole Do	uke
mployees Present:		P.1
Eyed 364 post		145144
	Satisfactory	Corrected N/A
PERSONAL PROTECTIVE EQUIPMENT		Conected
Head Protection, Use/Condition		
Safety Glasses at all times?		
Work gloves worn?		
Rubber gloves used as required?	1/	
Rubber sleeves used as required?		
Hot Boots?		
Proper clothing as required?		
Recommendations:		
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VEHICLES		
Daily Inspection Complete?		
Fire extinguishers charged?	V	
First-Aid kit inspected?	V	
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?		
Recommendations		
WORK PRECEDURES		1
Job briefing conducted and documented?		
Minimum approach distance maintained?	1/	
Personal protective grounds in use?	1 V	
Vehicles grounded?	1	
Adequate line cover used?		
Fall protection used properly?		
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			Staton	
		J	<u> </u>	
ocation: Uisada Dida hr	N			
Employees Present: Tommy Nopies	421100	-P.	ne	
Tommy Nopies				
			Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT	Socialistaci	Ory		
Head Protection, Use/Condition	V			
Safety Glasses at all times?	V			
Work gloves worn?				
Rubber gloves used as required?	1			
Rubber sleeves used as required?	<i>·</i>			
Hot Boots?				
Proper clothing as required?				
Recommendations:	1			
VEHICLES				
Daily Inspection Complete?	V			
Fire extinguishers charged?	V			
First-Aid kit inspected?	V			
Bloodbourne Pathogens kit available?	V			
House Keeping	V			
Chocks in use when needed?	1			
Recommendations			k	
WORK AREA PROTECTION	Т			
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Warning signs in use?				
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Recommendations				
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Personal protective grounds in use?				
Vehicles grounded?				
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Corrective action taken? (if any)	4			
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ate: 8-12-11	Time:	Observe		.ndy	Staton		
ocation:							
Ucation. H.	nt: Adams	Eserch	- burg				
mployees Prese	nt		0	7	-		. /
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	ROTECTIVE EQU	UDMENT	Janoaus	lactory	- MACONECI		<u> </u>
	ection, Use/Cond Blasses at all time						
	k gloves worn?	5 {					
	ives used as requ	ired?	1				
	eves used as requ		1				
Rubbel sier	Hot Boots?						
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	VEHICLES	-					
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	inguishers charge						
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	quate # of cones'	?	1				
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	RK PRECEDURE	5					
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	aken? (if any)	And I	the	A			

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Date: 8-15-11 Time: 8:00 ym Observer:	/		
Employees Present: CLartix Paslan	rennon		
Employees Present:	$\bigcirc$ $)$		
Chatlie Jaslue	Kichard	tyser	
	Satisfactory	Corrected	N//
PERSONAL PROTECTIVE EQUIPMENT	Salislacioly		
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		T	T
Daily Inspection Complete?			
Fire extinguishers charged?			+
First-Aid kit inspected?	V		
Bloodbourne Pathogens kit available?			+
House Keeping			<b>†</b>
Chocks in use when needed?	L.		
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?			-
Recommendations.	_1		<u> </u>
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WORK PRECEDURES			
Job briefing conducted and documented?	<u> </u>		
Minimum approach distance maintained?	<u> </u>		
Personal protective grounds in use? Vehicles grounded?			
Adequate line cover used?			+
Fall protection used properly?			-
Recommendations:			

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Job-Site Sat	ety Au				
te: 8 9 11 Time: 3:00 P Observer:	Rend	<u>+ 54</u>	taton		
		2			
cation: Lexington Metale					
nployees Present Chaslie Paslay					
Chaslie Rasling					
	Satisfa	actory	Corre	cted	N/A
PERSONAL PROTECTIVE EQUIPMENT	Catione	<u>iotory</u>			
Head Protection, Use/Condition					
Safety Glasses at all times?					
Work gloves worn?	1/				
Rubber gloves used as required?	-v				
Rubber gloves used as required?					
Hot Boots?					
Proper clothing as required?	V				
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Daily Inspection Complete?					
Fire extinguishers charged?	N,				
First-Aid kit inspected?	V				
Bloodbourne Pathogens kit available?	V				
House Keeping					
Chocks in use when needed?	V				
Recommendations:					
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WORK AREA PROTECTION	<u> </u>				
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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?	TV	1			
Minimum approach distance maintained?	+	f			
Personal protective grounds in use?	-				
Vehicles grounded?		¢			
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Recommendations:	//				
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Corrective action taken? (if any) Supervisr's signature	11-0	1~	6		

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	ENERGY		
Job-Site Sa			
Date: 8-5-11 Time: 3'.00 P.MObserver	Ra-d	y Shator	
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ocation:	1.	SJ. I	N.
Main & courge	AU-e	STALTON	<u>ley</u>
main 2 college Employees Present: Johnsy Case Thomas Boarbam		Man - R.	
Johnson Case Thomas Boanbam	10 mmy	V34 . 05 154	soin ind
		ory Correc	
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	1		
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?	V		
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Daily Inspection Complete?			
Fire extinguishers charged?			
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?	V		
House Keeping			
Chocks in use when needed?			
Recommendations:			
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Lane blocked correctly?			
Propper flagging procedures?			
Warning signs in use?			
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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?		<u>l</u>	
Recommendations asod work	210 600	Julys	
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Corrective action taken? (if any)	Ann -		
	111 Lotton		······································
Supervisr's signature.	TTAN		

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	Safety Aud		
Date: 1/19/11 Time: 1:45 P.~ Observe	r. Kandy	5-10-40	
Location:			
D Wabs chappel			
Employees Present: Jessy Walls J	iibing T	Timble	
	Satisfac	tory 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?		1	
Hot Boots?			
Proper clothing as required?	17		
Recommendations:		<u>.</u>	
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Daily Inspection Complete?	1		
Fire extinguishers charged?	V		
First-Aid kit inspected?	V		
Bloodbourne Pathogens kit available?	V		
House Keeping	1		
Chocks in use when needed?	V		
Recommendations			
WORK AREA PROTECTION	Τ.		
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Propper flagging procedures?	-		······
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?	8	}	
Recommendations:		·····	
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WORK PRECEDURES	ļ		
Job briefing conducted and documented?			
Minimum approach distance maintained?			
Personal protective grounds in use?			
Vehicles grounded?			
Adequate line cover used?			
Fall protection used properly?			
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1	11/1-1-	/	
Corrective action taken? (if any)	IIQLA	$\supset$	
1	11 Star	$\supset$	

CLARK E			
		211	
Date: 8/11/11 Time: 2'36 P Observer.	Walt	Stephens	
Docation: 1648 Frames Branch, Por Employees Present: Johnny Case	vell Co.		
Employees Present:	~	. /	
Johnny Cuse	10mmij A	apter	
	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT		on har standig the T	
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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Daily Inspection Complete?	~		
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First-Aid kit inspected?			
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House Keeping			
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Lane blocked correctly?			
Propper flagging procedures? Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?		······	
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WORK PRECEDURES			
Job briefing conducted and documented?	V		
Minimum approach distance maintained?			
Personal protective grounds in use?			
Vehicles grounded?			
Adequate line cover used?			V
Fall protection used properly?			V
Recommendations:			
Corrective action taken? (if any)		r 1	
Corrective action taken? (If any) None, U	sood Job	2	
Supervisr's signature:	2		
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	ENERGY afety Audit		
Date: 8/16/11 Time: 1:00 PM Observe		Stephens	
( *		•	
Location: Stunton Substation	A		
Employees Present: Mark Walts	Richov	d Tyree	
PERSONAL PROTECTIVE EQUIPMENT	Satisfactory	Corrected	<u>  N/A</u>
Head Protection, Use/Condition	<u>├</u>		
Safety Glasses at all times?			
Work gloves worn?		······································	+
Rubber gloves used as required?			
Rubber sleeves used as required?	<i>v</i>		
Hot Boots?	V		
Proper clothing as required?			
Recommendations:	L		
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VEHICLES			
Daily Inspection Complete?			
Fire extinguishers charged?			
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?	↓ <i>V</i> ,		
House Keeping	//		
Chocks in use when needed? Recommendations:		<u> </u>	1
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WORK AREA PROTECTION	1		
Lane blocked correctly?	1		V
Propper flagging procedures?			1/
Warning signs in use?	1		
Proper distance from work area?			17
Adequate # of cones?			V
Flagger Vests?			
Recommendations:			
WORK PRECEDURES	T		
Job briefing conducted and documented?	+		
Minimum approach distance maintained?			
Personal protective grounds in use?			
Vehicles grounded?	+V		+
Adequate line cover used?			+
Fall protection used properly?	+		
Recommendations:	<u></u>		
Corrective action taken? (if any)			
Supervisr's signature: Mark Q . 7	Watt.		<u> </u>