

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:			
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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				
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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?				
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Fire extinguishers charged?				
First-Aid kit inspected?	V			
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House Keeping				
Chocks in use when needed?	V			
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Warning signs in use?				
Proper distance from work area?				
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Flagger Vests?				
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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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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>
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Daily Inspection Complete?	V		
Fire extinguishers charged?			
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?	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>
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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	
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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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Lane blocked correctly?			
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?	<u> </u>		
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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?		····	
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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:			
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Fire extinguishers charged?	<u></u>		
First-Aid kit inspected?	Bernard		L
Bloodbourne Pathogens kit available?			
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Chocks in use when needed?	V		
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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?	1		
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Vehicles grounded? Adequate line cover used?				
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	Fall protection used properly?		_l	
Recommendations:	Recommendations			
Corrective action taken? (if any)	Corrective action taken? (if any)			
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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			
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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	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

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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		
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Proper distance from work area?		
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Job briefing conducted and documented?		
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Personal protective grounds in use?		
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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					
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	afety Audit	••••••••••••••••••••••••••••••••••••••	
ate 9-22-11 Time. 1000 Observer	P.Bhythe		
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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
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Bloodbourne Pathogens kit available? House Keeping	<u>N</u>		
Chocks in use when needed?			
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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?			

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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>
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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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Propper flagging procedures?			
Warning signs in use?	V		
Proper distance from work area?			
Adequate # of cones?			
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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?			
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First-Aid kit inspected?			
Bloodbourne Pathogens kit available?			
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Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?	<u> </u>		1
Recommendations			
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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?			
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First-Aid kit inspected?			
Bloodbourne Pathogens kit available?	/		
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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
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First-Aid kit inspected?			
Bloodbourne Pathogens kit available?			+
House Keeping			
Chocks in use when needed?	· · · · · · · · · · · · · · · · · · ·		
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WORK AREA PROTECTION			
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Warning signs in use?			
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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		
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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			
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Propper flagging procedures?				
Warning signs in use?				
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Vehicles grounded?	V			
Adequate line cover used?	1 V			-
Fall protection used properly?	1 V			
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Corrective action taken? (if any)	IA DA A)		
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CLARK Job-Site S		•		
ate: 9/28/11 Time: 9:20 MM Observe	Ru-	dry St	atos	
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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:				
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Daily Inspection Complete?	V			
Fire extinguishers charged?				
First-Aid kit inspected?				
Bloodbourne Pathogens kit available?	1./			
House Keeping				
Chocks in use when needed?	V			
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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				
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Corrective action taken? (if any)		At	\supset	
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	afety Audit		
ate. 9/19/11 Time: 10:30 A.M. Observer	Rand	Staton	
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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		
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Fire extinguishers charged?	1		
First-Aid kit inspected?	V		
Bloodbourne Pathogens kit available?			
House Keeping	V		
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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
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	Satisfactory	Corrected N/A
PERSONAL PROTECTIVE EQUIPMENT		Conected
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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?		
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First-Aid kit inspected?	V	
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?		
Adequate # of cones?		
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Job briefing conducted and documented?		
Minimum approach distance maintained?	1/	
Personal protective grounds in use?	1 V	
Vehicles grounded?	1	
Adequate line cover used?		
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Corrective action taken? (if any)	INA	
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CLARK E Job-Site Si		t		
			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?				
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Daily Inspection Complete?	V			
Fire extinguishers charged?	V			
First-Aid kit inspected?	V			
Bloodbourne Pathogens kit available?	V			
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Personal protective grounds in use?				
Vehicles grounded?				
Adequate line cover used?				
Fall protection used properly?	V			
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Corrective action taken? (if any)	4			
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ocation:							
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mployees Prese	nt		0	7	-		. /
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	protective grounds		V				
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	ate line cover us		V				
	tection used prop		U				
		The l	>>> 6.02-	rei			
Recommendations	6000	104	100 6404				
Recommendations		1					
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Recommendations Corrective action t		<u> </u>	At	A			
	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			†
Chocks in use when needed?	L.		
Recommendations			
		<u></u>	
			T
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>
	·····		
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				
ecommendations:					
ecommendations.					
VEHICLES	,				
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:					
	1 .				[
WORK AREA PROTECTION	<u> </u>				
Lane blocked correctly?	<u></u>				
Propper flagging procedures?					
Warning signs in use?					┼
Proper distance from work area?					
Adequate # of cones?					+
Flagger Vests?					
Recommendations				<u></u>	
WORK PRECEDURES	1				
Job briefing conducted and documented?	TV	1			
Minimum approach distance maintained?	+	f			
Personal protective grounds in use?	-				
Vehicles grounded?		¢			
Adequate line cover used?	+ 7				
Fall protection used properly?	1/				
Recommendations:	//				
Corrective action taken? (if any)	10	1			
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	
		1	
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		
Recommendations:			
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VEHICLES			
Daily Inspection Complete?			
Fire extinguishers charged?			
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?	V		
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			
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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>	
VEHICLES	T		
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.		
Lane blocked correctly?			
Propper flagging procedures?	-		······
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?	8	}	
Recommendations:		·····	
	1		
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?			
Nowl	An .	/	
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:			
VEHICLES			
Daily Inspection Complete?	~		
Fire extinguishers charged?	V		
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?			
House Keeping			
Chocks in use when needed?]		
Recommendations:			
WORK AREA PROTECTION	Τ		
Lane blocked correctly?			
Propper flagging procedures? Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?		······	
Recommendations: Working off	Read		
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		
	æ.		

	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		
	1		
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>