RECEIVED OCT 2 7 2011

PUBLIC SERVICE COMMISSION

2011 3rd Quarter Safety Audits for Meade Co. Recc

Case No. 2010-00375

SAFETY OBSERVA	RIC COOPERATIVE CORPO PROCEDURES AND TION AND CHECKLIST	DRATION	
le: <u>B-I-II</u> w Leader/Foreman <u>RcLSS Crvm</u> ew Members	Observer's Name <u>B:11,</u> Vehicle #(s	, WARDR: p)
Chris was on Vi	A.C		
DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
Rubber Gloves and/or sleeves			-
Cove:-up materials			/
. Personal protective equipment			
a. Eye/lace protection			
b. Hearing protection			
c. Hand protection			
d. Foct protection	/		
O. Poer protection O. Poer protection O. Poer protection			
5. Traffice control devices			
a. Signs			
b. Cores			_
6. Flagn an - with proper equipment			
7. Chock:			
8. Fall protection			
a. Sat ly bells			
b. Harness			
 c. Lanzards 			
9. Tailgate conference held			
10. Proper equipment location and use			
(trucks, ladders, etc.)			
11. Equipment safety check made			
	on Hung 1238 Awa	y feom lin	
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	Der I.	<u> </u>	
rew Leaser/Foreman Ronald Daugher rew Members	Observer's Name	s. Ily Warde.	6
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DESCRIPTION	USED PROPER	NOT RLY USED PROPERLY	N/A
1. Rubbe: Gloves and/or sleeves			<u> </u>
2. Cove:-up malerials			
3. Personal protective equipment			
a. Eye/lace protection			
b. Hearing protection			
c. Hani protection			
d. Foci protection	<i>i</i> ~		
4. Vehicle or personal protective grounds			
5. Traffice control devices			
a. Signs			
b. Cores			
6. Flagn <u>an - with proper</u> equipment			
7. Chock:			
8. Fall protection			
a. Sat iy bells			
b. Harness			
c. Lanvards			
9. Tailgate conference held			
10. Proper equipment location and use			
(Irucks, ladders, elc.)			
11. Equipment safety check made			
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		SCANNEL	- E
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	CREW WORK PR	ION AND				
ew Leader/Foreman	DAVE EIL'S	Observer Vehicle #(s	's Name	BILLY MADE	ρ	
ew Members	WORKing	on ¢	Phase II.	re Dentsk	Dr. chije	20
annen an	DESCRIPTION		USED PROPERLY	NOT USED PROPERLY	N/A	
I. Rubber Gloves and/o	r sleeves					
2. Cover-up materials	nanda i da b ana ya na ana ana ana ana ana ana ana an					
3. Personal protective e	auloment					
a. Eye/lace protection	······································				<u> </u>	
b. Hearing protection						
c. Hand protection				<u> </u>		
d. Foct protection						
4. Vehicle or personal	protective grounds					
5. Traffica control devi						
a, Siens	<u>n a a secondo anon any set and distribution</u> y con an har <u>any any set any second</u> and any any second second second					
b. Cor es						
5. Flagn on - with pro	de equipment					
7. Chock:					1	
8. Fall protection						
a. Sat iy bells						
b. Harness	lenne an ann ann ann ann ann ann ann ann					
c. Lanvards						
9. Tailgate conference	e held					
10. Proper equipment I]
(Irucks, ladders, et						
11. Equipment safety of]
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		N/A
USED PROPERLY		N/A
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	name an a na cauna ya ^{panare} na finan na ka cai centra (na sa an Ariya an Ariya an Ariya an Ariya (na Ariya (na A	
	Nara - Angel - Ang	
10 fell in	new line	
	na Truck 1+ To Poll in	To Pell in new line

ile 7-26-11 Ot	oserver's Name <u>B.IIy</u>	WIAR SE:0				
ew Leader/Foreman <u>DRUCC Wynk</u> Ve	hicle #(s					
ew Members						
P.Ke Crew						
DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A			
. Rubber Gloves and/or sleeves			1 117			
. Cove [,] -up malerials		· · · · · · · · · · · · · · · · · · ·				
. Personal protective equipment			1			
a. Eye/lace protection			+ 1			
b. Hearing protection		÷				
c. Hand protection						
d. Foct protection			-			
4. Vehicle or personal protective grounds						
5. Traffice control devices	-					
a. Signs						
b. Cor es	<u> </u>					
6. Flagn an - with propage equipment						
7. Chock:						
8. Fall protection						
a. Sat iy bells						
b. Harness						
c. Lanyards						
9. Tailgale conference held						
0. Proper equipment location and use						
(trucks, ladders, elc.)						
1. Equipment safety check made						

ew Members P.Ke Chur	rer's Name B. Illy		
		NOT	
DESCRIPTION	USED PROPERLY	USED PROPERLY	N/A
. Rubber Gloves and/or sleeves	<i>.</i>		
Cove-up materials	~		
. Personal protective equipment			
a. Eye/lace protection			
b. Hearing protection		· · · · · · · · · · · · · · · · · · ·	
c. Hand protection			
d. Foct protection	~		
1. Vehicle or personal protective grounds			
5. Traffice control devices			
a. Signs			
b. Cor es			
6. Flagn 20 - will proper equipment			
7. Chock:			
8. Fall protection			
a. Sat iy bells			
b. Harness			
c. Lanvards			
9. Tailgals conference held			
0. Proper equipment location and use			
(trucks, ladders, etc.)			
1. Equipment safety check made			1

MEADE COUNTY RURAL ELECTRIC CO CREW WORK PROCE SAFETY OBSERVATION A	DURES AND	ORATION	
Date: 7-26-11 Obs rew Leaser/Foreman Joacy Smallwood Vehic Grew Members	erver's Name 3.11. cle #(s	, WARDRip	
. PiheElee.			
DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			1977-5
2. Cove-up materials			
8. Personal protective equipment			
a. Eye/lace protection			
b. Hearing protection		· · · · · · · · · · · · · · · · · · ·	
c. Hand protection			
d. Foct protection			
 Vehicle or personal protective grounds 			
5. Traffico control devices			
a. Signs			
b. Cores			
6. Flagn wilh proper equipment			
7. Chock:			
8. Fall protection			ļ
a. Sat iy bells			-
b. Harness			
c. Lanyards			
9. Tailgate conference held			
0. Proper equipment location and use			
(Irucks, ladders, elc.)			
1. Equipment safety check made			
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Excel: O:Formelcrewobservationsheet		SCANN	ok.
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	Pike		
e: 9.22-11 w Leager/Foreman BRUCE Wynn	Observer's Name Billy	WARDARD	
w Leader/Foreman <u>BRUCe Mynh</u> w Members	Vehicle #(s	V	
DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
Rubber Gloves and/or sleeves		- OOCD FROM CRET	
Cove: -up materials			
Personal protective equipment			
a. Eye/face protection			
b. Hearing protection			
c. Hani protection			
d. For protection			
 Vehicle or personal protective grounds 			
5. Traffing control devices			
a. Signs			
b. Cores			
6. Flagn an with proper equipment			
7. Chock:			
8. Fall protection			
a. Sat iy bells			
b. Harness			
c. Lanyards			
9. Tailgate conference held		·····	
0. Proper equipment location and use			
(Irucks, ladders, elc.)			
1. Equipment safety check made			

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w Leader/Foreman Starr K etth Vehicle #(s) w Members	DKe s Name B. I. USED PROPERLY	NOT USED PROPERLY	
w Leader/Foreman Starr K etth Vehicle #(s) w Members	s Name 3.11	NOT	
w Leader/Foreman Starr K etth Vehicle #(s) w Members		NOT	
DESCRIPTION Rubber Gloves and/or sleeves Cover-up materials Personal protective equipment			
DESCRIPTION Rubber Gloves and/or sleeves Cover -up materials Personal prolective equipment	USED PROPERLY		
DESCRIPTION Rubbe: Gloves and/or sleeves Cover-up materials Personal prolective equipment	USED PROPERLY		
DESCRIPTION Rubbe: Gloves and/or sleeves Cover-up materials Personal prolective equipment	USED PROPERLY		
Rubber Gloves and/or sleeves Cover-up materials Personal protective equipment	USED PROPERLY		
Rubber Gloves and/or sleeves Cover-up materials Personal protective equipment			N/A
Cover-up materials Personal prolective equipment			
Personal prolective equipment			
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a. Eye/lace protection			
b. Hearing protection		· · · · · · · · · · · · · · · · · · ·	
c. Hand protection			
d. Foch protection			
C. For protection Vehicle or personal protective grounds			
5. Traffice control devices			<u>├</u> ───┤
a. Signs			
b. Cores			
6. Flagn ::: - with proper equipment	÷		1
7. Chock:			1
8. Fall protection			1
			1-
a. Sal iy bells b. Harness			
c. Lanyards			
9. Tailgate conference held			
0. Proper equipment location and use			
(Irucks, ladders, etc.)			
11. Equipment safely check made			

ne: 7/12/11	bserver's Name	K. matt	the Cu	
ew Leader/Foreman 6 Oscilary V	ehicle #(s 321	K. m. tt	427-1	Addition of the life of a constant queen
ew Leader/Foreman <u>6 Oscilary</u> V ew Members <u>B mingus</u> D	Rubbins			
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			NOT	And a second sec
DESCRIPTION Rubber Gloves and/or sleeves		ERLY USI	ED PROPERLY	N/A
	······································			
Cover-up materials	<i>i</i>			
Personal protective equipment				
a Eye/face protection b. Hearing protection			an alam ganana an ana ngang papagan ang alam ang	
c. Hand protection			аран улаасы 100 1 улаан	
d. Foot protection			anna a Munimeria ang a Mana ang a Panganang Na Canaga ang ang ang ang ang ang ang ang an	
4 Vehicle or personal protective grounds				
5. Traffice control devices				
a Signs			annen af species - a secondary after states and a before a second by	-
b. Cones			annan an a	
6. Flagmán - with proper equipment				
7. Chocks	L		adalahda u u valan fanada dala uurum nya - a mayagan ar a "amanana ar "amanana ar "anga biruun	
6. Fall protection				
a Safety bells			an fan fan fan fan fan fan fan fan fan f	
b. Harness	~ ~			
c. Lanyards				-
9. Tailgate conference held	i			
0. Proper equipment location and use	~ ~			
(trucks, ladders, etc.)				
11. Equipment safety check made	<u> </u>			
				a un a subligation et en conservation
Comment 2 pole tap	KUR See	4 m/	P	
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a stream	ly that can	or his :	5	
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	-/p & m/p Hot condit:	Let conditions SCANNED JUL 152 AMP

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e <u>7-26-//</u> Observer w Leader/Foreman <u>Greg P.</u> Vehicle #(s w Members <u>Joe B Brewt Davie(</u> DESCRIPTION Rubber Gloves and/or sleeves	's Name 	NOT.	
DESCRIPTION	900-00-10-10-10-00-001-001-00-00-00-00-00	NOT.	Canada 2010 - 2010 - 2017 - 2017
DESCRIPTION	900-00-10-10-10-00-001-001-00-00-00-00-00	NOT.	(1 ค.ศ.ษ) พระบาทสาวาร (1 ค.ศ.ษ) (1 ค.ศ.ษ)
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	USED PROPERLY		1214-0423152-5423121-542312020
	USED PROPERLY		
Rubber Gloves and/or sleeves		USED PROPERLY	N/A
	V		
Cover-up materials			-
Personal protective equipment			
a Eye/face protection		· · · · · · · · · · · · · · · · · · ·	
b. Hearing protection			
c. Hand protection	V	anananana mana kanana kanana aka ka Mari kan kata kanana ka	
d. Fool protection			
. Vehicle or personal protective grounds			
. Traffice control devices			
a. Signs			-
b Cones			
5. Flagmán - wilh proper equipment			
7 Chocks			
8. Fall protection	V		
a. Safety belts	V		
b. Harness	V	and and a second s	
c Lanyards	i v	•	
9. Tailgate conference held			
0. Proper equipment location and use	V		
(trucks, ladders, etc.)	· · · · · · · · · · · · · · · · · · ·		
1 Equipment safety check made			

MEADE COUNTY RURAL ELECT CREW WORK P SAFETY OBSERVA	PROCEDU	RES AND	ORATION	
ate 7/26/11 ew Leader/Foreman T Brambet rew Members J Rulph	Observe Vehicle #(r's Name <u>Km</u> s <u>339</u>	atting ly	
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DESCRIPTION		USED PROPERLY	USED PROPERLY	N/A
. Rubber Gloves and/or sleeves				
2. Cover-up malerials				<u> </u>
8. Personal protective equipment				
a Eye/face protection				
b. Hearing protection			<u></u>	
c Hand protection				
d. Foot protection				
4. Vehicle or personal protective grounds				
5. Traffice control devices		· · · · · · · · · · · · · · · · · · ·		<u>``</u>
a. Signs	······································		1	
b. Cones				
6 Flagman - with proper equipment			the automatical and the second s	
7 Chocks				
8 Fall protection				
a. Safety belts				
b. Harness				
c. Lanyards	1			
9. Tailgate conference held				
10. Proper equipment location and use				
(trucks, ladders, etc.) 11 Equipment safely check made	<u> .</u> 			····
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	- <u>i</u>			SCANNED
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e 7-25-11 w Leader/Foreman <u>Steve metcalf</u> w Members <u>Jack Todd L. Joel</u>	Observer's Vehicle #(s	Name <u>1.60</u> 320 - <u>325</u>	324 · 334 ↓	-6Ator
₩1987/####################################	xuxux casariaaniyoo	SANSTER CHARLEN MADE COMON COMPANY	тонтонски полнатира со	2241920000000000000000000000000000000000
DESCRIPTION		USED PROPERLY	USED PROPERLY	N/A
Rubber Gloves and/or sleeves				
Cover-up malerials				
Personal protective equipment				
a. Eye/face protection			waaran haasaa ay ahaa ahaa ahaa ahaa ahaa ahaa	
b. Hearing protection				
c. Hand protection		V	-	
d. Foot protection		~V	-	
Vehicle or personal protective grounds		~		
. Traffice control devices	annan kurdu's palanan inan milayar da maning mangan yai			
a. Signs				
b. Cones				
5. Flagmán - with proper equipment				
7 Chocks				
B. Fall protection		i v		
a Safety bells	• • • • • • • • • • • • • • • • • • •	~		
b. Harness		<u> </u>		1 Manual 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11
c Lanyards				
9. Tailgate conference held		i		
0. Proper equipment location and use				
(trucks, ladders, etc.)				
1 Equipment safety check made				
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v Leader/Foreman <u>& Disc Kunny</u> w Mernbers <u>3 Brown</u> B	Observe Vehicle #(r's Name <u>K. M</u> s. 321, 346,	335 (
w Members J Brown B	mingus	0 1655025		an anala anna an anna an an an
DESCRIPTION	ан:нолдинанция салакнийний	USED PROPERLY	NOT USED PROPERLY	N/A
Rubber Gloves and/or sleeves				~
Cover-up materials				~
Personal protective equipment				
a. Eye/face protection				
b. Hearing protection				
c. Hand protection		V		
d. Foot protection				
Vehicle or personal protective grounds		·		
Traffice control devices				~
a Signs				
b. Cones				
Flagman - with proper equipment				12
Chocks				
B. Fall protection				
a. Safety bells				
b. Harness				
c. Lanyards	1999			
. Tailgate conference held				
). Proper equipment location and use				
(trucks, ladders, etc.)				
1 Equipment safety check made				

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MEADE COUNTY RURAL ELECTRIC (CREW WORK PROC SAFETY OBSERVATION	DEDURES AND
Date <u>\$/16/11</u> Crew Leader/Foreman <u>s mitcille</u> Ve Crew Members <u>JTit T Zucis</u>	bserver's Name <u>F Motor</u> 2 (hicle #(s <u>320 324 325 337</u> J Tane
DESCRIPTION	USED PROPERLY USED PROPERLY N/A
1. Rubber Gloves and/or sleeves	USED PROPERLY USED PROPERLY N/A
2. Cover-up malerials	1
3. Personal protective equipment	
a Eye/face protection	V
b. Hearing protection	
c. Hand protection	~
d. Fool protection	
4. Vehicle or personal protective grounds	
5 Traffice control devices	<u>~</u>
a. Signs	
b. Cones	
6. Flagman - with proper equipment	
7 Chocks	
8 Fall protection	
a. Salety bells	
b. Harness	
c. Lanyards	
9. Tailgate conference held	
10. Proper equipment location and use	
(Irucks, ladders, etc.)	
11 Equipment safety check made	

Comment

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Excel: O:Forms)crewobservationsheet

Date 8/3-/11 Observer's Name K. methody Drew Leader/Foreman T. Branhitt Vehicle #(s_339 Drew Members J. Bolych Vehicle #(s_339 DESCRIPTION USED PROPERLY USED PROPERLY 1. Rubber Gloves and/or sleeves V 2. Cover-up materials V 3. Personal protective equipment Vehicle #(s_1000) a. Eye/face protection V c. Hand protection V d. Fool protection V 4. Vehicle or personal protective grounds V	N/A
DESCRIPTION USED PROPERLY USED PROPERLY 1. Rubber Gloves and/or sleeves // // 2. Cover-up materials // // 3. Personal protective equipment // // a. Eye/face protection // // b. Hearing protection // // c. Hand protection // // d. Fool protection // // 4. Vehicle or personal protective grounds // //	-
DESCRIPTION USED PROPERLY USED PROPERLY 1. Rubber Gloves and/or sleeves // // 2. Cover-up materials // // 3. Personal protective equipment // // a. Eye/face protection // // b. Hearing protection // // c. Hand protection // // d. Fool protection // // 4. Vehicle or personal protective grounds // //	-
2. Cover-up malerials	
2. Cover-up malerials	
a. Eye/face protection	
b. Hearing protection	
b. Hearing protection	
c. Hand protection. ✓ d. Fool protection ✓ 4. Vehicle or personal protective grounds ✓	
d. Fool protection 4. Vehicle or personal protective grounds	
4. Vehicle or personal protective grounds	
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a. Signs	
b. Cones	·
6. Flagman - with proper equipment	
7. Chocks	
8. Fall protection	
a. Salety bells	
b. Harness	
c. Lanyards	
9. Tailgate conference held	
10. Proper equipment location and use	
(Irucks, ladders, elc.)	
11. Equipment safety check made	

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

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
Rubber Gloves and/or sleeves			
Cover up materials			4
Personal protective equipment			
a Eye/face protection	- <u>-</u>	، 	
b Hearing protection			Lt
c. Hand protection		-	
d Fool protection			·
4. Vehicle or personal protective grounds			
5. Traffice control devices	۰ 	-	
a. Signs			
b. Cones			
6. Flagman - with proper equipment			
7 Chocks	not nuded		
8 Fall protection			
a Salety bells		· · · ·	
b Harness			
c Lanyards			
9. Tailgate conference held			
10. Proper equipment location and use			
(trucks, ladders, etc.) 11. Equipment safety check made		nan an	
Commen TPX for Service	e / 5-mp	4 set mit	۹

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MEADE COUNTY RURAL ELECTRIC CREW WORK PRO	COOPERATIVE CORPO	ORATION	a nga gang dan dan gang dan sang san sang san sang sa
SAFETY OBSERVATIO	DOLDORES AND		
	ALANCE OLICOALIST		
Date <u>9/26/11</u> Crew Leader/Foreman <u>6 Doctury</u> Crew Members <u>B Mingus</u> De			
Crew Leader/Foreman 6 Device -	Observer's Name	hards- 1 4	
Crew Members B Minsus)	Observer's Name $\angle Y$ Vehicle #(s)319 \mathcal{B} ~ ω ~ \mathcal{D} \mathcal{B} ~ ω ~ \mathcal{D}	312	
	Undan Udabe	<u>,,,,</u>	· · · · · · · · · · · · · · · · · · ·
			-
DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	5110
1. Rubber Gloves and/or sleeves			<u>N/A</u>
2. Cover up malerials			
3. Personal protective equipment			
a Eye/face prolection			
b Hearing protection			
c. Hand protection	V		· <u> </u>
d. Fool protection		·	
4 Vehicle or personal protective grounds			
5. Traffice control devices			· · · · · · · · · · · · · · · · · · ·
a. Signs		A	
b. Cones			
6. Flagman - with proper equipment		· · · · · · · · · · · · · · · · · · ·	
7. Chocks			
8 Fall protection			
a. Safety bell:			· · · · · · · · · · · · · · · · · · ·
b Harness	V		
c. Lanyards	- i-		
9. Tailgate conference held			·····
10. Proper equipment location and use			
(Irucks, ladders, eic.)		······································	
11. Equipment salety check made	<i>L</i>		
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ie: <u>9-30-11</u> w Leader/Foreman <u>T</u> A w Members <u>Toel</u>	KK T 1.1	Observer' Vehicle #(sj	s Name 320 - 325	oard - 334	
30 Members	1000 C			ne ny Velkoliko (ny manganga). No in ana maganga (PA) asinananyo (ng a ani na amanganga).	
د د ریساز پاول با پارلیسه هم الاغلیس ماروی سنداندادیا، ور اسیده ارکاسیان که مدینه از این مساف او ور سسیم اسار مطال و سیسی	1 1274 URD 0000 0000 0000 00000000000000000000		ער איז דער גער איז	NOT	90.5 mmm.ms.3.4868 V +3-77-1222
DESCR	IPTION		USED PROPERLY	USED PROPERLY	<u>N/A</u>
. Rubber Gloves and/or sleeves					
2 Cover-up materials					
3 Personal protective equipment			<u>`</u>		
a Eyelface protection			V		
b. Hearing protection			(jan)		-{
c. Hand protection			<u> </u>		
d. Fool protection					
4. Vehicle or personal protective	grounds		<u> </u>		
5. Traffice control devices					
a. Signs			1		
b. Cones	:		> Did Not	Need	
6. Flagman - with proper equipr	nent		1		
7 Chocks			<u> </u>		
8 Fall protection	· · · · · · · · · · · · · · · · · · ·		V		
a Salety belts		:	V		
b. Harness			L		
c. Lanyards					
9. Taligate conference held			~ ~		
10. Proper equipment location a	nd use				
(trucks, ladders, etc.)					
11 Equipment safety check man	de				
Comment <u>C</u>	ang ing 19 Going to K	1-1 Ho 11 Line	oKing UP to Change	barage out Pole	

MEADE COUNTY RURAL ELECTRIC C CREW WORK PROC SAFETY OBSERVATION	EDURE	S AND	DRATION	
ew Members Todd Brewt Joe 6K)server's hicle #(s	Name <u>T. 1</u> 352- 334- 3	Board 524 - 346- 32	<u> </u>
ew Members Todat BRCOT SOC GR		ta daaraadada yo waxaa daha ka		
DESCRIPTION		USED PROPERLY	NOT USED PROPERLY	N/A
Rubber Gloves and/or sleeves				
Cover-up malerials		V		
Personal protective equipment		iv		
a. Eye/face protection		<u>~</u>		
b. Hearing protection				
c. Hand protection		· ·		
d. Fool protection		<u> </u>	and an	
4. Vehicle or personal protective grounds		i /		
5. Traffice control devices				
a. Signs	d Not	weed		-
b. Cones	pe off	Kd		
6. Flagman - with proper equipment				
7. Chocks				
8. Fall protection		V		
a. Safety belts				
b. Harness		V		
c. Lanyards				
9. Tailgale conference held		·V		
10. Proper equipment location and use				
(Irucks, ladders, elc.)				
11. Equipment safely check made				
Comment <u>Chavqide DUT</u>	pole's	- Copper w	ikt - Earl	Newby L
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MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION CREW WORK PROCEDURES AND SAFETY OBSERVATION AND CHECKLIST

ate <u>10-70-11</u>	SPOC P.	Observer's	s Name 335-346-321-	Board	
ew Leader/Foreman ew Members	be Blent Daviel	Venicle #(S.	225-346-221-	- <u>5 64</u>	
an Australia Australia				and of examples handland and have been a two handland. And attendential part of our other second	n 18 dinardy 990-benerytette in field gebook länngenp
	8				
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Cover-up materials		*	V		
Personal protective equip	ment	naan aa aa aa aa aa ah aa ah ah ah ah ah ah	~	·	
a Eye/face protection			· V		
b Hearing protection					
c. Hand protection		· · · · · · · · · · · · · · · · · · ·	V		
d. Fool protection			V V		
4. Vehicle or personal prof	ective arounds		V		
5. Traffice control devices					
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b Cones		***			
6 Flagmán - with proper of	auioment				
7 Chocks			V		
8 Fall protection			V		
a. Safety belts			V		
b. Harness			~		
c. Lanyards		alan ang ang ang ang ang ang ang ang ang a	V		
9. Tailgate conference he	ld		· · · ·		
10. Proper equipment loca			\checkmark		
(trucks, ladders, etc.)					
11 Equipment safety chec	k made		v		
	DISTRICT	D la'	d a ran T	AP VUD'	
Comment -	Rebuild Cha "Fusting DR	PORS	Copper	<u>74. LV43</u>	an a shuman sanara "a bagan sunsan" shiki ka
	Fusting DR	108 8	Ta 115 0+ Koug	<u>k</u>	
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10/2/11	SAFETY OBSERVATION AND			
Traw Leader/Foreman	T Boyand Voticio 440	s Name K M	all my cy	
rew Members	Dbserver TBourne Vehicle #(s BMingus JTane D	and Rebbin	24 342	
-	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	· · · · · · · · · · · · · · · · · · ·		
	DESCRIPTION .	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or		OSCOPHOPENLI	- OOLD I KOI LIKET	NVA
	5166465			
 Cover-up malerials Personal protective ec 	ulioment			
a. Eye/face protection				
b. Hearing protection			a na fa farannan na ar ann an Anna ann an Anna Anna	
c. Hand protection	· · · · · · · · · · · · · · · · · · ·	~	}	
d. Foot protection				
4. Vehicle or personal p	Intective arounds		-	
5. Traffice control devic		-		~
a. Signs				
b. Cones		`		·
6. Flagman - with prope	erequipment			~~
7. Chocks				
8. Fall protection		·		
a. Salety bells				
b Harness				
e Lanyards				
9. Tailgale conference	held			
10. Proper equipment lo	cation and use	the contraction of the contracti		
(Irucks, ladders, elc.				
11. Equipment safely ch		bucket is	- Sad pos	
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Exect. O'Romistererrotiseera	lionsbaci			*

	NTY RURAL ELECTRIC COOI CREW WORK PROCEDU SAFETY OBSERVATION AND	RES AND	ORATION	
Date: <u>1/14/1</u> Crew Leader/Foreman _ Crew Members	Observ D BARR Vehicle # K D i 170 R KEEM	er's Name <u>Roger Hurt</u> (s <u>) 338 301</u>	Roga Du	
	DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or				/
	5100700			
 Cover-up materials Personal protective eq 	uicaent			
a. Eye/face protection				
b. Hearing protection				
c Hand protection d. Foot protection				
4. Vehicle or personal p	ata atiya arayada	·····		
5. Traffice control device				
a. Signs	.5			
b. Cones				
6. Flagman - with prope	r oquinment			
7. Chocks	requirment			
8. Fall protection				
e. Safety belts	n			
b. Harness				
c. Lanyards				
9. Tailgale conference h				
10. Proper equipment loca	ation and use			
(trucks, ladders, etc.)				
11. Equipment safety che Commenit	LOOKED GOON) SETTIN	Y G NEW A	<u>5 Pore</u>
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MEADE COUNTY RURAL ELECTRIC CO CREW WORK PROCE SAFETY OBSERVATION A	DURES AND	ORATION	
ate: <u></u>	erver's Name <u>Roger Hurt</u> cle #(s) <u>3377</u> <u>304(</u>) 7 7	Regardin RENTAL TRUCK	<u>+</u>
DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			
			/
2. Cover-up materials	/		
Personal protective equipment			
a. Eyeliace protection	/		
b. Hearing protection			
c. Hand protection	/		
			1
Vehicle or personal protective grounds Traffice control devices			/
	19 Martin and an analysis of the state of th		1
a. Signs b. Cones			/
5. Flagman - with proper equipment			/
7. Chocks			
8. Fall protection			
a. Safety belts		and an	
b. Harness			
c. Lanyards			
9. Tailgate conference held			
0. Proper equipment location and use			
(trucks, ladders, etc.) 1. Equipment safety check made			-
Comment REROLITING LONE	JOB SITE LO	SCANNED	
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an managang ang kang kang kang kang kang kan		N/A
USED PROPERLY	USED PROPERLY	N/A
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XING SECUR	ity Light	
	USED PROPERLY	USED PROPERLY US

MEADE COUNTY RURAL ELECTRIC COO CREW WORK PROCEDU SAFETY OBSERVATION AND	IRES AND	ORATION			
Date: <u>8/2/11</u> Observ Crew Leader/Foreman <u>D BARR</u> Uebicie # Crew Members <u>K D; 170</u> C <u>VESSE/S</u>	RKEEN				
DESCRIPTION	LSED PROPERLY	NOT USED PROPERLY	N/A		
1. Rubber Gloves and/or sieeves					
2. Cover-up materiais					
3. Personal protective equipment					
a. Evelface protection			newsparsterned statistic first state and a second a		
b. Hearing protection					
c. Hand protection			9999 899 (Philipped) (Philipped) and a shirt of a shirt		
d. Foot protection	-				
4. Vehicle or personal protective grounds	/				
5. Traffice control devices	-				
a. Signs	,				
b. Cones	2				
6. Flagman - with proper equipment					
7. Chocks					
8. Fali protection	1				
a. Safety bells	1		anarati (ali di Ali		
b. Harness					
c. Lanyards	/				
9. Tailgate conference held	/				
0. Proper equipment location and use					
(trucks, ladders, etc.)					
1. Equipment safety check made					
Comment Buil	DING 2 P	ele THP			
Excet: O Forms creicobsen atlonsniget		SOL	ANNED		

S Hame Roger Hurt 337 REATAL TZ BCi USED PROPERLY	NOT USED PROPERLY	N/A
USED PROPERLY		N/A
		N/A
		N/A
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MEADE COUNTY RURAL ELECTRIC CREW WORK PRO SAFETY OBSERVATIO	CEDURES AND	ORATION	
Dete <u>9115/11</u> Crew Lesder/Foreman <u>D_BARR</u> Crew Members <u>K_D: Tro C_UESS</u>	Doserver's Name <u>Roger Hurt</u> /ehide #(s <u>) 338 301</u> /e15 R NEEIx	Rogi Him 340 9 287	<i>j</i>
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DESCRIPTION 1. Rubber Gloves and/or sleeves			
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2. Cover-up materials 3. Personal protective equipment			
A. Evelface protective equipment a. Evelface protection			
 b. Hearing protection c. Hand protection 			
d. Foot protection			
	·		
4. Vehicle or personal protective grounds 5. Twittee costical devices			
5. Traffice control devices			Ø
6. Signs	<u> </u>		8
b. Cones			
S. Flepman - with proper soulpment Checks	nan		
7 Chocks			
3. Fali protection			
a. Safety belts		· · · · · · · · · · · · · · · · · · ·	
b. Harness			
c. Lanyards			
9. Tailgate conference held			
10. Proper equipment location and use			
(trucks, ladders, etc.) 11. Equipment safety check made			
	REROUTING PR.	MWRY	
Excel Olformslarevicaskniationneki			

MEADE COUNTY RURAL ELECTRIC C CREW WORK PROCE SAFETY OBSERVATION	EDURES AND	ORATION	
Deter <u>9/15/11</u> Ob Crew Leader/Foreman <u>J CRUS, ER</u> Veh Crew Members <u>B CAMP J WENT</u>	server's Name <u>Roger Hun</u> Note #(s <u>) 337 316 3</u> z <u>CR4 G (N</u>	ROCLI Luit 304 353 ILAMS	
DESCRIPTICI	LSED PROPERLY	MOT USED PROPERLY	N/A
1. Rubber Gloves and/o: siesves			
Cover-up materials			
3. Personal protective equipment	1		
a. Eye//ace protection			
b. Hearing protection			
c. Hand protection		The Management of a sub- design contracting a sub-	
d. Foot protection			
4. Vehicle or personal protective grounds			
5. Traffice conirol devices	/		
a. Sions			
b. Cones			
6. Flacman - with proper equipment	and applies - and applications and a provide many loss on on the second size of any second statements - 1997-1998 - 19		
7. Chocks	./		
8 Fall protection	/		
a. Safety belts			
b. Harness			
c. Lanyards	1		
9. Taligate conference held	/		
10. Proper equipment location and use	/		
(trucks, ladders, etc.)	<u> </u>		
11 Equipment safely check made			
Comment	Builling 34	THY	B
Excel. O Fomisicreviobxervationsneet		n fin anna an figurantan a stàin à martana an	<u></u>

Contractor. Townsend Tree	e Serulce	Foreman: Travis /	6//
Audit Date: <u>67/21/11</u>	Work perfo	med: <u>Cutting</u>	out w.O.
Location: Woodbrol	Pd.		

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment				T undu mer		
Hard hats	~				a a statistical and and	
Chaps	~					
Safety Glasses, goggles, and/or shields						
Hearing Protection	-				l .	
Vest (if applicable)					1	e e e e e e e e e e e e e e e e e e e
Foot Protection						1
Appropriate clothing		-				
Device safely secured, protected, and situated	-					
Operator secured						
First aid kit and fire extenguisher	-					
Safety devices						
Equipment warning signs						
Proper operation						
Safe tree removal or trimming	-	-		·		
Seat belts used					15	
Job Briefing						
Handling of herbicides					1999 - 1999 -	
Comments:			~	- Surna	- 	
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				201	Toget	
			Auditor:	<u> </u>	4	
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Contractor	Town	BOWLTICE	· Ser	vice
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Foreman: <u>Greg Smith</u>

Audit Date: 07/25/11___

Work performed: Trimming tree off service

Location: 117 Teller Hayeraft Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	5					
Chaps						
Safety Glasses, goggles, and/or shields	5					
Hearing Protection	L					
Vest (if applicable)	ـــــ					
Foot Protection	<u> </u>					
Appropriate clothing						
Device safely secured, protected, and situated	-					
Operator secured						
First aid kit and fire extenguisher						
Safety devices	-					
Equipment warning signs						
Proper operation						
Safe tree removal or trimming						
Seat belts used	<u> </u>					
Job Briefing	· · · ·					
Handling of herbicides						<u> </u>

Comments:

Auditor: SCANNE

Contractor: <u>Townsend Thee Service</u>	Foreman: Kein Bondy
Audit Date: $\frac{57/25}{11}$	Vork performed: <u>Spraying</u>
Location: Near 235 Peace	ul Valley Flaherty Sub

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

Comments: _____

Auditor: τ SCANNE

Contractor. Townsend Tree Service	Foreman: Robert Moon
Audit Date: 67/25/11	Work performed: <u>Spraying</u>
Location: 9400 11.5. 60	

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

Comments:

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Auditor: _ N z/h

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AUG 1:1 2011

Contractor: Townsend Thee Service Foreman: Steve Kanstens

Audit Date: 07/20/11 Work performed: Side trimming a)/Jiraffe

Location Hensley Cometany Irrington Sub-cut.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	-					
Chaps				•.		
Safety Glasses, goggles, and/or shields		`				مد تدرید اور ا
Hearing Protection	-					n de la composition d La composition de la c
Vest (if applicable)					L.	
Foot Protection				·.		
Appropriate clothing						1
Device safely secured, protected, and situated						en with an is the training
Operator secured						
First aid kit and fire extenguisher						
Safety devices					~	
Equipment warning signs					V.	19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Proper operation					· · ·	and the second second
Safe tree removal or trimming					···	
Seat belts used	·		·		V	
Job Briefing	.: . 3		sarat is a familia		. U.	
Handling of herbicides			an an Ar Ar An Ar An An An Ar An An An An An An An An An An An An An An An An An An A			<u> </u>

Comments:

Auditor: Ralla



AUG 1 1 2011 AMR____

Contractor: Townsend Trees.	envice Foreman: Keyin Bandy
Audit Date: 08/04/11	Work performed: _Spray 'ng
Location: 3-bung lot	

	Bucket Truck	Chipper	Chain Saw	Skidder/ .High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats						
Chaps						
Safety Glasses, goggles, and/or shields						Land Land
Hearing Protection						
Vest (if applicable)						
Foot Protection						
Appropriate clothing		× .	• .			
Device safely secured, protected, and situated						······································
Operator secured						
First aid kit and fire extenguisher	~					
Safety devices		. ~		· · · · ·	^	
Equipment warning signs						
Proper operation						
Safe tree removal or trimming				×		
Seat belts used			· · · ·		·	
Job Briefing	1.1 J.	1				
Handling of herbicides						

Auditor: Ref Man

Contractor:	Tounsend Tree Service	Foren	an: Robert	Moon	
Audit Date:	08/04/11	Work performed: _	Spraying_		
Location.	B-burg lot				

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment			U Odii	i ngn cht	Balan	Clew
Hard hats						and the second
Chaps						
Safety Glasses, goggles, and/or shields						and the second
Hearing Protection						
Vest (if applicable)						
Foot Protection						
Appropriate clothing		-			·	·····
Device safely secured, protected, and situated		· · · ·				
Operator secured						
First aid kit and fire extenguisher	· · · · ·					
Safety devices						
Equipment warning signs						
Proper operation						
Safe tree removal or trimming						
Seat belts used						
Job Briefing	1.1. A.1.					· · · ·
Handling of herbicides						

Auditor: And than h

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Contractor	Townsend	Tree Serve Foreman:	Cireg	Smit	h
Audit Date:	08/08/11_	Work performed:	Ating	trees	on 5.0.
Location.	Trying ton	Bendequille Reh			

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment		C III P P C I				U.S.
Hard hats					v *	and the state of the second
Chaps	/					
Safety Glasses, goggles, and/or shields			1			See Section I
Hearing Protection	-		1.			
Vest (if applicable)						
Foot Protection	-		1			
Appropriate clothing						
Device safely secured, protected, and situated	<u> </u>					
Operator secured						
First aid kit and fire extenguisher	·					
Safety devices	-					
Equipment warning signs.				· .		
Proper operation	-					
Safe tree removal or trimming						
Seat belts used						
Job Briefing	Col. in		1120 A.S			
Handling of herbicides			an a' an		34	

Auditor: _ Ya 11

Contractor Townsend Tree SE	Ervice Foreman: Greg Smith
Audit Date: 9-22-11	Work performed: <u>Cutting</u> tree's w/ bucket
Location: Hinton HIUS	

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff Grew
Personal Protective Equipment					Julian
Hard hats					in the second
Chaps				•	
Safety Glasses, goggles, and/or shields	· · · ·		1		in the beach and
Hearing Protection					
Vest (if applicable)					
Foot Protection					
Appropriate clothing					
Device safely secured, protected, and situated					and a second
Operator secured					
First aid kit and fire extenguisher	<u> </u>	-		· .	
Safety devices					
Equipment warning signs	· · · ·				
Proper operation					
Safe tree removal or trimming		×		•	
Seat belts used	<u> </u>			· ·	
Job Briefing					second as a second s
Handling of herbicides		••		2 4 1 74	

Auditor: _ lan

Contractor	Townsend Tree Service	For	eman: Travis	Hall	
Audit Date:	04/20 (1)	Work performed	: Cutting -	ree	
Location:	J.M. Mercer C.	amp Rd			

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

Comments:

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Auditor:

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Contractor:	Tansend Tree Service	Foreman: Robert Moon
Audit Date:	<u>69/29/11</u>	Work performed: Butting brush
Location:	Dents Bridge Rd.	Irvington Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ .High Lift	Jaraff 2	Spray Crew
Personal Protective Equipment		,	k. Marina			
Hard hats						
Chaps				۰.		
Safety Glasses, goggles, and/or shields		'				Mar Service and
Hearing Protection					· ^.	
Vest (if applicable)			-			
Foot Protection						1
Appropriate clothing		·			·	· · · ·
Device safely secured, protected, and situated		· · · · · · · · · · · · · · · · · · ·				
Operator secured				•		
First aid kit and fire extenguisher		· · ·				
Safety devices	-	· · · ·				<u>.</u>
Equipment warning signs						
Proper operation						
Safe tree removal or trimming		, 		•		
Seat belts used			· .		·	
Job Briefing		 7		· · · · · · · · · · · · · · · · · · ·		
Handling of herbicides	•	•				

Auditor:

Contractor. Toursend	The Service Foreman: Billy Thomas	
Audit Date: <u>64 30 11</u>	Work performed: Bush-hogging	
Location: <u>Corner of</u>	86 261 (Nortons Valley) Invington Sub	

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

Auditor: All March

Physical Accident / Property Incident Report

Date of accident/incident: 2/2/2/2Time of accident/incident: 7:30 PM (AM) Location of accident/incident: Hwy 86 Hardinsburg Pole # 30394 Who was involved in the accident/incident (please provide all parties name and position) Frank Clark - Foreman

Please provide complete details of the accident/incident: <u>cut a limb</u>. <u>Dead limb</u> behind it rolled and hit both lines blew a Fuse

Other crewmembers present? John Cleveland Daniel Boone

Property Damage Only What property or properties were damaged?		
Is there an estimate cost for the repairs? YES NO		
Is there a copy of the estimate attached to this report?	YES	NO
Injuries of our crewmember(s): <u>Alone</u>		

How can this type of accident be prevented in the future? Look closer at limbs

around cut. Should have a	ut dead limb first.
Erank Clark called in	<u>7-11-11</u>
Foreman	Date

Please mail or fax a copy of this report to the office, ASAP

Physical Accident / Property Incident Report

Date of accident/incident: 7_15_111 Time of accident/incident: 12:25 (PM) AM Location of accident/incident: <u>Amos Stevensport Rd Stevens port</u> KY Who was involved in the accident/incident (please provide all parties name and position) JEFF Jackson - Foreman

Please provide complete details of the accident/incident: Jeff was in SKY Trim Cut. Limb. He did not cut all the way thry limb. limb came down + smacked lines together blowing Fuse Other crewmembers present? Chris Rath

Property Damage Only What property or properties were damaged?		
Is there an estimate cost for the repairs? YES NO		
Is there a copy of the estimate attached to this report?	YES	NO
Injuries of our crewmember(s): 1/200		

How can this type of accident be prevented in the future? Make smaller cuts.

Jeff Jackson called in. Foreman

7-15-11 Date:

Please mail or fax a copy of this report to the office, ASAP

Contractor:	AEG	L Tree Service

Foreman: Michael Anderson

Audit Date: 67/25/11

Work performed: Bush-hogging_____

Location: <u>Ammons - Stephensport</u> Rd.

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

Comments:

Alt Man Auditor: ____ SCANNE

AUG 1 1 2011

Contractor:	AEG	Tree	Servi	ce
	1	•		

Foreman: Jeff Jackson

Audit Date: 07/26/11

Work performed: <u>Side trimming w/ Jiraffe</u>

Location: <u>Ammons - Stephensport Rd</u>.

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

Auditor: SCANNED

AUG 1 1 2011 AMR

Contractor: <u>A&G Tree Service</u>	Foreman: Mitchell Hibbs
Audit Date: 67/26/11	Work performed: Side Trimming Abuchet
Location Cooks Ridge 25	127

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats						- States - San States -
Chaps				•.		
Safety Glasses, goggles, and/or shields	-					بيد آلديد جروي و
Hearing Protection						
Vest (if applicable)						
Foot Protection						
Appropriate clothing					·	
Device safely secured, protected, and situated		, 5 4				and the second second second
Operator secured						
First aid kit and fire extenguisher	-					
Safety devices	Ĵ					
Equipment warning signs						
Proper operation						ante de la
Safe tree removal or trimming						
Seat belts used			• • •			
Job Briefing						·
Handling of herbicides						

Comments:

Auditor:



AUG 1 1 2011

Contractor:	_A	đ	G	-T	ree	Se	wy	١c	e	
		1								

Foreman: Jeff Jackson

Audit Date: 8/16/11

Work performed: <u>SkyTrimming</u>

Location: <u>Fackler</u> Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats					L	
Chaps						
Safety Glasses, goggles, and/or shields						
Hearing Protection					_	
Vest (if applicable)						
Foot Protection						
Appropriate clothing						
Device safely secured, protected, and situated						
Operator secured		· • • •	4		······.	
First aid kit and fire extenguisher						
Safety devices					_	
Equipment warning signs						
Proper operation						
Safe tree removal or trimming				·		
Seat belts used						
Job Briefing						
Handling of herbicides						

Comments: _____

a Auditor: _ A

Contractor: A & G Tree Service	Foreman: Kasey Sap
Audit Date: 8/18/11	Work performed: Side trimming s/bucket
Location: Cooks Ridge Rd.	Richard French Unionstan 54.6.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	~			 Set Protocil view. The constraint of the 		
Chaps	~		~			
Safety Glasses, goggles, and/or shields	-					
Hearing Protection	~					
Vest (if applicable)	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					
Foot Protection	L					
Appropriate clothing	~					
Device safely secured, protected, and situated	~]				
Operator secured	~					
First aid kit and fire extenguisher	~	·				
Safety devices						
Equipment warning signs						
Proper operation	-]	
Safe tree removal or trimming						
Seat belts used						
Job Briefing	-					1
Handling of herbicides						

Auditor: Robert agan

Contractor. <u>A EG Tree Service</u>	Foreman: Jeff Jack son
--------------------------------------	------------------------

Audit Date: 69/08/11

Work performed: _SkyTrim

Location: Fetch 14:11 Unionster Bub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						0.01
Hard hats					L	
Chaps		1				
Safety Glasses, goggles, and/or shields						
Hearing Protection						
Vest (if applicable)						
Foot Protection						
Appropriate clothing						
Device safely secured, protected, and situated						
Operator secured						
First aid kit and fire extenguisher						
Safety devices					-	
Equipment warning signs						
Proper operation						
Safe tree removal or trimming		-		· ·		
Seat belts used						
Job Briefing						
Handling of herbicides			•			

Comments:

Auditor: _

.

Contractor:	AÉG Tree Service	Foreman: K	nsey Sapp	
Audit Date:	09/15/11_	Work performed:	trimming	2/bullet
Location:	4979 Hwy. 992	Hardi	usburgett 2	566

	Bucket Truck	Chipper	Chain Saw	Skidder/	lamé '	Spray
Personal Protective Equipment	JIUCK	Спрв	Saw	High Lift	Jarafí	Crew
Hard hats					· · · · · · · · · · · · · · · · · · ·	and the second s
Chaps	~			.		
Safety Glasses, goggles, and/or shields			•			أساتق بالمتعادية
Hearing Protection						
Vest (if applicable)	~					
Foot Protection	<u> </u>					
Appropriate clothing					·	· · · · · · ·
Device safely secured, protected, and situated	·					
Operator secured	<u> </u>	•				1 1
First aid kit and fire extenguisher	<u>ب</u>					
Safety devices	<u> </u>					
Equipment warning signs.	-					
Proper operation	-					and the second second
Safe tree removal or trimming	<u> </u>					
Seat belts used	<u> </u>		·		,	
Job Briefing	ب بـــينې					
Handling of herbicides	• •				a an an an an an	

Comments: _____

Auditor:

Contractor	AEG-	Thee Ser	tice	For	eman: Michael	Huderson	
Audit Date:	64/15/	<u> </u>		Work performed	Euch-hogg	ing Row	
Location:	Near	4657	Hwy.	992	HardInshur	==== Z Sub - ad	

	Bucket		Chain	Skidder/		Spray
	Truck	Chipper	Saw	High Lift	Jarafi	Cřew
Personal Protective Equipment				the second		
Hard hats						
Chaps					· · ·	N
Safety Glasses, goggles, and/or shields						أميد تشديد وأوريه
Hearing Protection						
Vest (if applicable)					-	
Foot Protection					~	
Appropriate clothing					~	1
Device safely secured, protected, and situated		· · · · · · ·				
Operator secured	v				~	
First aid kit and fire extenguisher				ł		
Safety devices						
Equipment warning signs						41.1.1
Proper operation						ang the second second
Safe tree removal or trimming				•	-	
Seat belts used	· · ,		· _ ·		5	
Job Briefing	1.1 I.T.					· .
Handling of herbicides			and and a second se			

Comments: _____

Auditor: Add Alang \geq

Quarterly Contractor Safety Update

Contractor: At G Tree Service
Date of update: 10-21-11 Location: B-burg Diffice
Date of update: <u>10-21-11</u> Location: <u>B-burg</u> <u>Diffice</u> Attendees: <u>E- Abburg, Gail Cain, R. Harrington, J-Miller</u> ,
D. Poe
D. Fre gebr. Manhours worked: 4787
Accidents and Near Misses
Quantity: <u>2</u> Lost time accidents <u>0</u> Time lost <u>0</u>
Accident #1: <u>Sky tram cut limb which Set outo</u>
line, blowing Suse
Crew name (foreman): Jess Jackson
Violation(s) found: <u>None</u>
Remedies or corrections taken: <u>make smaller cuts</u>
Disciplinary action(s): <u>none</u>
Other pertinent information:
- NTNI FICIL
OCT 2 1 2011

AMR_____

Accident #2: Dead live Svom side bree Stipped into line, blowing fuse Crew name (foreman): Frank Clark Violation(s) found: none Remedies or corrections taken: I dentisy possible deugers before making outs Disciplinary action(s): UON C Other pertinent information: & but limb rolled into deal bree as to the side, causing limb of dead tooe to break and Sall outs line. Accident #3: _____ Crew name (foreman): Violation(s) found: Remedies or corrections taken:

Other pertinen	t information:		
	. momation		
		 <u></u>	

Contractor updates (safety, operations, and corporate)

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

addressing issues while driving , especially prokups. _____

Safety program accomplishments and updates:

- Have hived a new saseby trainer, Jason Baker. Will be working with crews to imprograve work tochingsos Soubetter safety + productivity. Began late September.

ANDERSON TREE SERVICE, INC. SAFETY REPORT

PREPARED FOR: Meade County Electric

Time Period: From 08/01/11 to: 10/01/11

Date Prepared: 10/14/11

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

Total number of crew visits made for time period: $\underline{2}$

Total number of on-site safety checks for time period: 1

Number of crews: 4

Total number of employees: 9

Total man/work hours for time period: 4787

SAFETY VIOLATIONS

Check if none during time period X

ТҮРЕ	Number	Action Taken on Findings:
PPE		0
Regulatory (OSHA)		0
Work Practice		0
Property (includes homeowner, Company, electric cooperative)		2 Reports enclosed

INJURY

Check if none during time period

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

PROPERTY DAMAGE/OUTAGES Check if none during time period

ТҮРЕ	Number	Action Taken/Results
Homeowner	0	
Contractor/Company	1	Write Up
Electric Cooperative	0	
Outages	1	
	2	

DRUG TESTING

ТҮРЕ	Number	RESULTS			
Random	6	Positive	0	Negative	6
Reasonable Suspicion	1	Positive	0	Negative	1
Post Accident	3	Positive	1	Negative	2
Return to Duty	0	Positive	0	Negative	0
Pre-employment	17	Positive	1	Negative	16
Follow Up	0	Positive	0	Negative	0
Total Drug Tests	26				

ACTION TAKEN ON POSITIVE RESULTS: 1 Post Accident-He was fired. 1 Pre-Employment-He was never hired.

ORIENTATIONS/TRAINING

Check if none during time period

ТҮРЕ	Yes	No		
Weekly Safety (Tailgate) trainings	x		Topics: Job Site Set UP, Protection from the Elements-Hot Weather, Defensive Driving 3- Averting Hazards, Defensive Driving 2-Recognizing Driving Hazards, Defensive Driving 1- The Space Cushion, Climbing Saddles & Related Equipment, Back Injury Prevention, First Aid, Work Clothing & Footwear, Signal Flagging, Job Site Set up, Chipper Maintenance, Drug & Alcohol Awareness, Dealing with Violent Workers	
Daily Job Briefings	X		Copies available	
CPR/First Aid	X		March 17 2011	
OSHA Training	X		August 24, 2011	
FLAGGERS Training	x		August 24, 2011	

COMMENTS:

A & G Tree Service, Inc

Physical Accident /
Property Incident Report

Date of accident/incident:7/15/_11	0
Time of accident/incident: 12.25 (PM) AM	Pole#8020
Location of accident/incident: <u>Amos Stevens port Rd</u>	Stevens port KY
Who was involved in the accident/incident (please provide all parties	name and position)
JEFF Jackson- Foreman	

Please provide complete details of the accident/incident: Jeff was in Sky Trim Cut. Limb. He did not cut all the way thru limb. limb came down + Smacked lines together blowing Fuse Other crewmembers present? Chiris Bath

Property Damage Only What property or properties were damaged?		
Is there an estimate cost for the repairs? YES NO		
Is there a copy of the estimate attached to this report?	YES	NO
Injuries of our crewmember(s): None		

How can this type of accident be prevented in the future? Make smaller cuts.

Jeff Jackson called in. Foreman

7-15-11 Date

MAECC

Please mail or fax a copy of this report to the office, ASAP

E-mailed 7-15-11

A & G Tree Service, Inc

Physical Accident / **Property Incident Report**

Time of accident/incident: 7:30 PM (AM) Location of accident/incident: Hwy 86 Hardinsburg Pole # 30394 Who was involved in the accident/incident (please provide all parties name and position) Frank Clark - Foreman

Please provide complete details of the accident/incident: <u>cut a limb</u>. Dead limb behind it rolled and hit both lines blew a Fuse

Other crewmembers present? John Cleveland Daniel Boone

Property Damage Only What property or properties were damaged?		
Is there an estimate cost for the repairs? YES NO		
Is there a copy of the estimate attached to this report?	YES	NO

Injuries of our crewmember(s): <u>Alone</u>

How can this type of accident be prevented in the future? Look closer at limbs

around cut. Should have cut dead limb First. 7-11-11 Frank Clark called in Date

Foreman

Please mail or fax a copy of this report to the office, ASAP

E-mailed 7-11-11

CREW FOREMAN: Mitchell Hibbs Date 8-1-11
NUMBER OF MEN ON CREW: TRUCK NUMBERS (TRUCKS IN USE ON THE CREW): B23 E45
PART A
SAFETY EQUIPMENT
1. HARD HATS IN USE? (YES NO
2. SAFETY GLASSES IN USE? YES NO
3. EAR PLUGS IN USE? (YES) NO
4. FIRE EXTINGUISHER PRESENT AND FULL? (YES) NO Gase New One
5. ROAD SIGNS & STAND PRESENT (YES) NO HOW MANY? (
6. CHAIN SAW OPERATORS USING CHAPS? YES NO 2-
7. ORANGE CONES PRESENT (YES) NO HOW MANY? 18
8. FIRST AID KIT
9. ANNUAL TRUCK INSPECTION UP TO DATE VES NO DATE OF LAST INSPECTION: <u>4-1-2011</u>
10. LIME VESTS 2 WHEEL CHOCKS 3 DATE OF LAST INSPECTION. $4-7-2011$
PART B
MACHINERY/EQUIPMENT/TRUCKS
1. A SUPPLY OF FUSES? YES NO
2. ALL REQUIRED CLIMBING EQUIPMENT PRESENT YES NO
3. ROPES IN GOOD CONDITION AND UNFRAID? (YES) NO
4. SAFETY HARNESS PRESENT VES NO
5. CLIMBING SADDLE IN GOOD CONDITION? YES NO
6. SPARE CHAINS FOR SAWS? (YES) NO FILES? (YES) NO
7. GREASE AND GREASE GUN ON HAND? YES NO
8. ARE THERE TWO CHAINS IN WORKING ORDER ON THE CHIPPER? (TES) NO
9. CHIPPER CHAINS CROSSED AND UNDER TONGUE? YES NO
10. IS THERE A SAFETY PIN IN THE BALL OF THE CHIPPER? (YES) NO
11.BUCKET TRUCK "VISUALLY" IN GOOD WORKING ORDER (YES) NO
12. ARE ALL LIGHTS WORKING? (YES) NO TOP RUNNING lights in rear
13. WHEN WAS THE LAST OIL CHANGE? March 2011 ?
14.Is THE BOOM GREASED WEEKLY?
15. Is The chipper greased daily?
16. Parking Blake Works
PART C
REQUIRED PAPERWORK
TAG NUMBER 198657
1. INSURANCE CARDS & REGISTRATION PAPERS CURRENT AND LOCATED IN THE GLOVE COMPARTMENT?
2. DOES EVERYONE WHOM OPERATES A TRUCK (BUCKET AND CHIPPER, PICK-UPS) HAVE A CURRENT UP TO DATE
D.O.T. MEDICAL CARD & DRIVERS LICENSE? VES NO
3. ARE LOG BOOKS BEING KEPT CURRENT AND A COPY IN THE GLOVE COMPARTMENT AND ONE SENT TO THE
OFFICE? (YES) NO
ON SITE JOB OBSERVATION
Moving to the Next job site
and Lenned
Note Needs Now
Acide Inc. Spikes
pues rongi
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an-AMOMAC IS AN - OUN
Withle All (Shi) Sullain 81.11

FOREMAN SIGNATURE/DATE

INSPECTOR SIGNATURE/DATE

PART A SAFETY EQUIPMENT 1. HARD HATS IN USE? NO 2. SAFETY GLASSES IN USE? NO 3. EAR PLUGS IN USE? NO 4. FIRE EXTINUUSINER PRESENT AND FULL? YEP NO 5. ROAD SIGNS & STAND PRESENT YES NO HOW MANY? J. WoCLL ARCA Alecad 6. CHAIN SAW OPERATORS USING CHAPS? IDO HOW MANY? J. WeCL ARCA Alecad 7. ORANGE CONES PRESENT YES NO HOW MANY? J. WECLS ONCE 8. FIRST AID KIT YES NO HOW MANY? J. WECLS ONCE 9. ANNUAL TRUCK INSPECTION UP TO DATE YES NO DATE OF LAST INSPECTION: J. J. MACHINERY/EQUIPMENT/TRUCKS 10. LIME VESTS YES NO ALST INSPECTION: J. J. MACHINERY PLEUTON: 2. ALL REQUIRED CLIMBING EQUIPMENT PRESENT YES NO ALST INSPECTION: J. J. MACHINERY/EQUIPMENT/TRUCKS 3. ROPES IN GOOD CONDITION AND UNFRAND? YES NO S. GRABE CHAINS FOR SAWS? YES NO 3. ROBE IN GOOD CONDITION? YES NO S. GREAD BEENT ON DO LODOCONDITION? YES NO 3. ROPE IN GOOD CONDITION AND UNFRAND? YES NO S. GREAD BEEN CONCANNON WORKING ORDER O	SAFETY EQUIPMENT 1. HARD HATS IN USE? 2. SAFETY GLASSES IN USE? NO 3. EAR PLUGS IN USE? NO 4. FIRE EXTINGUISHER PRESENT AND FULL? YP NO 6. CHAIN SAW OPERATORS USING CHAPS? 1. OKANGE COMES RESENT YES NO 1. OKANGE COMES RESENT YES NO 1. OKANGE COMES PRESENT YES NO 1. OKANGE COMES PRESENT YES NO 1. OKANGE COMES PRESENT YES NO 1. OKANGE COMES DETAILS 1. A SUPPLY OF FUSES? 1. A SUPPLY OF FUSES? 1. A SUPPLY OF FUSES? 2. ALL REQUIRED CLIMBING EQUIPMENT PRESENT YES 1. A SUPPLY OF FUSES? 2. ALL REQUIRED CLIMBING EQUIPMENT PRESENT YES 3. ROPES IN GOOD CONDITION AND UNFRAID? 2. ALL REQUIRED CLIMBING EQUIPMENT PRESENT YES 3. ROPES IN GOOD CONDITION? 4. SAFETY HARNESS PRESENT YES 4. SAFETY HARNESS PRESENT YES 5. CLIMBING SADDLE IN GOOD CONDITION? 4. SAFETY HARNESS PRESENT YES 5. CLIMBING SADDLE IN GOOD CONDITION? 5. CLIMBING SADDLE IN GOOD CONDITION PARENCES 5. SINCE CHAINS CONSEED AND UNDRER TONGUE? 5. SINCE CHAINS CONSEED AND UNDRER TONGUE? 5. SINCE CHAINS	NUMBER OF MEN ON CREW: 2 TRUCK NUMBERS (TH	RUCKS IN USE ON THE CREW): <u>SKY Trim</u>
1. HARD HATS IN USE? NO 2. SAFETY GLASSES IN USE? NO 3. EAR PLUGS IN USE? NO 4. FIRE EXTINGUISHER PRESENT AND FULL? YES NO 5. ROAD SIGNS & STAND PRESENT YES NO HOW MANY? LWOTL AREALpead 6. CHAIN SAW OPERATORS USING CHAPS? FOR NO HOW MANY? LWOTL AREALpead 7. ORANGE CONES PRESENT YES NO HOW MANY? LWOTL AREALpead HOW MANY? LWOTL AREALpead 9. ANNUAL TRUCK INSPECTION UP TO DATE YES NO DATE OF LAST DISPECTION: LWAT 10. LIME VESTS YES NO DATE OF LAST DISPECTION: LWAT ANNUAL TRUCK INSPECTION UP TO DATE YES NO ANNUAL TRUCK INSPECTION: LWAT ANNUAL TRUCK INSPECTION UP TO DATE YES ANNUAL TRUCK INSPECTION UP TO DATE YES ANNUAL TRUCK INSPECTION PARENESPENT YES ALL REQUIRED CLIMBING EQUIPMENT PRESENT ALL REQUIRED CLIMBING PODICONDITION? YES ALL REQUIRED CLIMBING ORDER ON THE CHIPPER? ALL REACT HARNS IN WORKING ORDER ON THE CHIPPER? ALL REAR TWO CHAINS IN WORKING OR	1. HARD HATS IN USE? NO 2. SAFETY GLASSES IN USE? NO 3. EAR PLUGS IN USE? NO 4. FIRE EXTINGUISHER PRESENT AND FULL? YES NO 5. ROAD SIGNS & STAND PRESENT YES NO HOW MANY? LWOTK AREALpead 6. CHAIN SAW OPERATORS USING CHAPS? NO HOW MANY? LWOTK AREALpead 7. ORANGE CONES PRESENT YES NO HOW MANY? LWOTK AREALpead 8. FIRST AID KIT YES NO HOW MANY? LWELS CONC 9. ANNUAL TRUCK INSPECTION UP TO DATE YES NO DATE OF LAST DNSPECTION: LWAT 10. LIME VEST WHEEL CHOCKS MACHINERV/EQUIPMENT/TRUCKS 1. A SUPPLY OF FUSES? YES NO ACCHINERV/EQUIPMENT/TRUCKS 3. ROPES IN GOOD CONDITION AND UNFRAID? YES NO ACCHINERV/EQUIPMENT/TRUCKS 3. ROPES IN GOOD CONDITION? YES NO ASAFETY HARNESS PRESENT YES NO 4. SAFETY HARNES AREAGE GUN ON HAND? YES NO ACCHINERV/EQUIPMENT/TRUCKS SARE THERE TWO CHAINS IN WORKING ORDER ON THE CHIPPER? YES NO 5. CLIMBING SADDLE IN GOOD CONDITION? YES NO AREATHERE TWO CHAINS IN WORKING ORDER ON THE CHIPPER?		
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14.Is The boom greased weekly?	14.Is The boom greased weekly?		
15. IS THE CHIPPER GREASED DAILY?	15. IS THE CHIPPER GREASED DAILY?		
PART C REQUIRED PAPERWORK TAG NUMBER	PART C REQUIRED PAPERWORK TAG NUMBER		
MA REQUIRED PAPERWORK TAG NUMBER	MA REQUIRED PAPERWORK TAG NUMBER	J. IS THE CHIPPER GREASED DAILT?	
TAG NUMBER	TAG NUMBER	PART C	
. INSURANCE CARDS & REGISTRATION PAPERS CURRENT AND LOCATED IN THE GLOVE COMPARTMENT? YES/NO 2. DOES EVERYONE WHOM OPERATES A TRUCK (BUCKET AND CHIPPER, PICK-UPS) HAVE A CURRENT UP TO DATE D.O.T. MEDICAL CARD & DRIVERS LICENSE? YES NO 3. ARE LOG BOOKS BEING KEPT CURRENT AND A COPY IN THE GLOVE COMPARTMENT AND ONE SENT TO THE OFFICE? YES NO ON SITE JOB OBSERVATION	. INSURANCE CARDS & REGISTRATION PAPERS CURRENT AND LOCATED IN THE GLOVE COMPARTMENT? YES/NO 2. DOES EVERYONE WHOM OPERATES A TRUCK (BUCKET AND CHIPPER, PICK-UPS) HAVE A CURRENT UP TO DATE D.O.T. MEDICAL CARD & DRIVERS LICENSE? YES NO 3. ARE LOG BOOKS BEING KEPT CURRENT AND A COPY IN THE GLOVE COMPARTMENT AND ONE SENT TO THE OFFICE? YES NO ON SITE JOB OBSERVATION	REQUIRED PAPE	RWORK
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D.O.T. MEDICAL CARD & DRIVERS LICENSE? YES NO B. ARE LOG BOOKS BEING KEPT CURRENT AND A COPY IN THE GLOVE COMPARTMENT AND ONE SENT TO THE OFFICE? YES NO ON SITE JOB OBSERVATION	D.O.T. MEDICAL CARD & DRIVERS LICENSE? YES NO B. ARE LOG BOOKS BEING KEPT CURRENT AND A COPY IN THE GLOVE COMPARTMENT AND ONE SENT TO THE OFFICE? YES NO ON SITE JOB OBSERVATION		
ARE LOG BOOKS BEING KEPT CURRENT AND A COPY IN THE GLOVE COMPARTMENT AND ONE SENT TO THE OFFICE? YES NO ON SITE JOB OBSERVATION	ARE LOG BOOKS BEING KEPT CURRENT AND A COPY IN THE GLOVE COMPARTMENT AND ONE SENT TO THE OFFICE? YES NO ON SITE JOB OBSERVATION	· ·	CHIPPER, PICK-UPS) HAVE A CURRENT UP TO DATE
OFFICE? YES NO ON SITE JOB OBSERVATION	OFFICE? YES NO ON SITE JOB OBSERVATION		
ON SITE JOB OBSERVATION	ON SITE JOB OBSERVATION		JLOVE COMPARTMENT AND ONE SENT TO THE
		OFFICE? YES NO	
		ON SITE TOP OPSI	ΓΟΥΑΤΙΟΝ
Jeff was in sky Trim trimming	Jeff was in sky Trim trimming	UN SILE JUB UBSI	
		JEFF was in sky Trim +	Timminux

FOREMAN SIGNATURE/DATE

INSPECTOR SIGNATURE/DATE

Anderson's Tree Service, Inc
ON-SITE SAFETY INSPECTION SHEET
crew FOREMAN: Michael Anderson Date <u>g-1-11</u> NUMBER OF MEN ON CREW: <u>2</u> TRUCK NUMBERS (TRUCKS IN USE ON THE CREW): <u>Bash Hog</u>
NUMBER OF MEN ON CREW: TRUCK NUMBERS (TRUCKS IN USE ON THE CREW): BASK Hog
PART A
SAFETY EQUIPMENT
1. HARD HATS IN USE? (YES NO
2. SAFETY GLASSES IN USE? (YES) NO
3. EAR PLUGS IN USE? NO
4. FIRE EXTINGUISHER PRESENT AND FULL? YES NO
5. ROAD SIGNS & STAND PRESENT (YES NO HOW MANY? 1 Road WORK Area
6. CHAIN SAW OPERATORS USING CHAPS? (YES' NO
7. ORANGE CONES PRESENT YES NO HOW MANY?
8. FIRST AID KIT YES NO HOW MANY?
9. ANNUAL TRUCK INSPECTION UP TO DATE YES NO DATE OF LAST INSPECTION: <u><i>DH</i></u>
10. LIME VESTS WHEEL CHOCKS
PART B
MACHINERY/EQUIPMENT/TRUCKS
2. ALL REQUIRED CLIMBING EQUIPMENT PRESENT YES NO
3. ROPES IN GOOD CONDITION AND UNFRAID? YES NO
4. SAFETY HARNESS PRESENT YES NO
5. CLIMBING SADDLE IN GOOD CONDITION? YES NO
6. SPARE CHAINS FOR SAWS? YES NO FILES? YES NO
7.GREASE AND GREASE GUN ON HAND? YES NO
8. ARE THERE TWO CHAINS IN WORKING ORDER ON THE CHIPPER? YES NO
9.CHIPPER CHAINS CROSSED AND UNDER TONGUE? YES NO
10. IS THERE A SAFETY PIN IN THE BALL OF THE CHIPPER? YES NO
11.BUCKET TRUCK "VISUALLY" IN GOO <u>D W</u> ORKING ORDER YES NO
12. ARE ALL LIGHTS WORKING? (YES) NO
13. WHEN WAS THE LAST OIL CHANGE?
14.Is The boom greased weekly?
15. IS THE CHIPPER GREASED DAILY?
PART C
Λ / Λ required paperwork
TAG NUMBER
1. INSURANCE CARDS & REGISTRATION PAPERS CURRENT AND LOCATED IN THE GLOVE COMPARTMENT? YES/NO
2. DOES EVERYONE WHOM OPERATES A TRUCK (BUCKET AND CHIPPER, PICK-UPS) HAVE A CURRENT UP TO DATE
D.O.T. MEDICAL CARD & DRIVERS LICENSE? YES NO
3. ARE LOG BOOKS BEING KEPT CURRENT AND A COPY IN THE GLOVE COMPARTMENT AND ONE SENT TO THE
OFFICE? YES NO
ON SITE JOB OBSERVATION
All PPE in Use

Michael HAGer on FOREMAN SIGNATURE/DATE

8-1-11 INSPECTOR SIGNATURE/DATE

Anderson's Tree Service, Inc
ON-SITE SAFETY INSPECTION SHEET
CREW FOREMAN: Casen Sapp Date 8-1-11
NUMBER OF MEN ON CREW: 3 TRUCK NUMBERS (TRUCKS IN USE ON THE CREW): $\beta - 304$
PART A
5. ROAD SIGNS & STAND PRESENT (YES NO HOW MANY? 6 Signs & Stands
10. LIME VESTS WHEEL CHOCKS
ON-SITE SAFETY INSPECTION SHEET CREW FOREMAN: <u>Casey Sapp</u> Date <u>8-1-11</u> NUMBER OF MEN ON CREW: <u>3</u> TRUCK NUMBERS (TRUCKS IN USE ON THE CREW): <u>B-304</u>
13. WHEN WAS THE LAST OIL CHANGE? $\underline{7.25-11}$
14.IS THE BOOM GREASED WEEKLY? <u><i>yes</i></u>
15. IS THE CHIPPER GREASED DAILY? <u>4CS</u>
16. Parking Brake Working?
\sim
OFFICE: TEST NO
ON SITE JOB OBSERVATION
Clark E San And Cain 8-1-11

FOREMAN SIGNATURE/DATE

INSPECTOR SIGNATURE/DATE

Quarterly Contractor Safety Update

Contractor: Toursend Tree Service
Date of update: <u>10-19-11</u> Location: <u>B-burg Ossice</u>
Date of update: <u>10-19-11</u> Location: <u>B-burg Ossice</u> Attendees: <u>M. Saulman</u> , <u>R. Harring Lou</u> , <u>J. Miller</u> ,
D. Po e VTD Manhours worked: 7999 /20,708
Manhours worked: 7999 / 20,708
Accidents and Near Misses
Quantity:
Accident #1:
Crew name (foreman):
Violation(s) found:
Remedies or corrections taken:
Disciplinary action(s):
Other pertinent information:
Chr
I SCATTAED CHU SCATTAED 2011
$1 \qquad \qquad$

AMB

	Disciplinary action(s):
	Other pertinent information:
	updates (safety, operations, and corporate) s, violations, and other concerns found and/or reported during observations
1.	uto accidents are the bissest concern Cespec
<u>u</u>	g).
<u>ui 219.</u> C	g.).
ty progr	am accomplishments and updates:
Mick	to look into providing a sade by program
	our people.

_	Year: 01/
	: 01/01/11 to 1
	to 12/31/11

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		meral Supervison	m. sinurugis, c. romazina Area Managers, General Supervison						I		(Number of Medical Attentions+ First Aids+Lost Time Injuries+ Vehicular Accidents+Property Damages Claims) X 200,000	t Time Injur 5) X 200,000	irst Aids+Los amages Claim	Medical Attentions+ First Aids+Lost Time Injurie Accidents+Property Damages Claims) X 200,000	of Medical / Accident	(Number	ĩ	OCCURRENCE FACTOR=
		ambers,	10/10/2011 G. Townsend, P. Chambers,		Date Prepared: Routing To:													
			Insurance		Departement:								Total Hours Worked	Total H				LWIRe
			Dawn Godsey		Prepared By:				I			(200,000	me Injuries >	Number of Lost Time Injuries X 200,000	Numb		•	
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actor	Occurrence Factor	<u>- 1</u>	Total Hours	afourto	Property Damage	coldents	Vehicle Accidents	LWIR		OIR	0	Lost Time Injuries	Lost Tin	Medical Attentions	Medical	First Alds	No. F	Twee Televiso Division
101 00 00	1001-01/01/11 10 12/ 31/	Teor.			,													

OIR=

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Number of Recordables Injuries X 200,000 Total Hours Worked

OIR is between 5.01-6 OIR is above 6

(Number of Medical Attentions+ First Aids-Lost Time Injuries+ Vehicular Accidents+Property Damages Claims) X 200,000 Total Hours Worked

		Townsend Tree Service	e Field Aud	it Summary	
	uesday, September	27, 2011	Manager:	Mick Saulman	****
<u></u> ,,1	ducted by:	Daniel Townsend	Supervisor:	Larry Gillis / Dennis Benskin	n pagaan ya ahaya ya ahaya ka ahaya ka ahaya ka ahaya ka ahaya ka sa
-	ance percentage p pic Discussed:	oer task: 96 Job Briefings	Compliand	ce percentage per Foreman:	96
Foreman	Seldon Dean	Boom tie down broke. Boom nee	ds dielectric	Compliance	an a
		test.		PPE & Equipment	100
				Vehicles	90
Truck #	1L137			General Safety	100
				Work Observations	
				Herbicide Work	
Chipper #	1466	9		ROW Mowing / Trimming	
				Total % of compliance	97
Foreman	William Thomas	No warning reflectors. Throttle int	terlock broke	Compliance	اري عدائي ماناي بالنايي دائل وحداثي والعاري
		on 200.		PPE & Equipment	100
				Vehicles	100
Truck #	7R347			General Safety	80
				Work Observations	
				Herbicide Work	
Chipper #	4B303			ROW Mowing / Trimming	
				Total % of compliance	93
Foreman	Robert Moon	Crew looked good.		Compliance	
				PPE & Equipment	100
				Vehicles	100
Truck #	9M206			General Safety	100
				Work Observations	
				Herbicide Work	
Chipper #				ROW Mowing / Trimming	
				Total % of compliance	100
Foreman	Greg Smith	Boom needs dielectric test. Chem	ical container	Compliance	######################################
		not labeled(repaired).		PPE & Equipment	100
_		1		Vehicles	90
ruck #	5L140			General Safety	90
				Work Observations	
الله من من ماذ	((00)			Herbicide Work	*******
hipper #	44624			ROW Mowing / Trimming	
				Total % of compliance	93
oreman				Compliance	
				PPE & Equipment	
				Vehicles	
uck #				General Safety	*************
				Work Observations	
				Herbicide Work	*********
ipper#				ROW Mowing / Trimming	
				Total % of compliance	1
					Base in construction of the second

10/6/2011 7:13 PM

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Supervisor Dennis Benskin	Location:	.B. Bal	Rd	L15-31 Date Ti Min	147.	2011	
Foreman (Print) William Hall	Foreman (<u>S</u>	ignature)	the	the Do			
improved (Drint)	Inspector (S	ionature) 🗆 🏹	name J	anna			tal
ssessed issue is not satisfactory, place an "X" centage of compliance for each area. In additional additional and the second sec	in the box and ion, highlight	subtract ten p ad *** subtrac	ercent per vi t an additio	nal 20% from s	section.	up with a to	lai
centage of compliance for each areas in a				real and the second	1	1	
		Equip Vehic	ment #	Chipper	Bucket	Manual	Pickup
Personal Protection Equipment and Equipr	ment		Violation***		Buoket		
PPE Violation***			igger pads		<u> </u>		-
Ropes			el chocks		1		
SaddlesSafety lanyard		Truck	Lights				
Gaffs/Guards		House	ekeeping			_	
Hard hat *		Hand				_	
Safety glasses *			Certs/ Annua /Hydraulic Ir			_	
Ear plugs *			er Insp.	150.			
Traffic vests * Chain saw chaps *		Tire					
Proper clothing/No Jewelry *			n windshield	d/ mirror			
Bucket harness and lanyard							
Storage of climbing gear							
	in a OI.			TOT			100
PPE and Equipment TOTA	L: <u>100%</u>) Vehic	les	TOTAL		an a	100
General Safety			Observatio				
Job briefings/ equipment insp form/DVIR **	**			er Zone Violat	ion ***		
Fire Extinguisher/Mounted		100%	tied in.				
First aid kit			ng/Positive (
Warning Reflectors			mand/Respo				
Labeled gas cans				g and operatior	15		
Labeled chemical containers			per operation				
Safety gas can				num approach			
Safety Manual Supervision / Foreman's manual			I lift operation				
Chain saw Inspection			of seat belts				
· ····································							
Signage and cones		Safe	Lifting				
		Safe	Lifting				
Signage and cones		Safe	Lifting				
Signage and cones Proper care/use of hand tools	100%		Cobservatio	ns	τοτρ		100
Signage and cones	100%	Work	< Observatio		τοτρ	۱L:	100
Signage and cones Proper care/use of hand tools	100%	Worl	< Observatio	/ork			<u>/00</u>
Signage and cones Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records ***	/00%	Work ROV Emp	CObservatio //Mowing W	/ork tanders 300' fr	om Mower		<u>/00</u>
Signage and cones Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized	/00%	Work ROV Emp Guy	 Observatio //Mowing W loyees/Bys wires, poles 	/ork tanders 300' fr , holes marked	om Mower		100
Signage and cones Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn	/00%	Work ROV Emp Guy Debi	CObservatio	/ork tanders 300' fr , holes marked nent (fire hazar	om Mower d)		100
Signage and cones Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products	/00%	Work Emp Guy Debr Main	CObservatio	/ork tanders 300' fr , holes marked	om Mower d)		100
Signage and cones Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available	/00%	Work Emp Guy Debr Main	CObservatio //Mowing W loyees/Byst wires, poles is on equipn tain 10' Guy	/ork tanders 300' fr , holes marked nent (fire hazar	om Mower d)		100
Signage and cones Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products	/00%	Work Emp Guy Debr Main Seat	CObservatio //Mowing W loyees/Bysi wires, poles is on equipn tain 10' Guy belt use	fork tanders 300' fr , holes marked nent (fire hazard wires, poles, e	om Mower d) tc.		100
Signage and cones Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications	/00%	Work Emp Guy Debr Main Seat	CObservatio //Mowing W loyees/Byst wires, poles is on equipn tain 10' Guy	fork tanders 300' fr , holes marked nent (fire hazard wires, poles, e	om Mower d)		100
Signage and cones Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide Spill kit with shovel	/00%	Work Emp Guy Debr Main Seat	CObservatio //Mowing W loyees/Bysi wires, poles is on equipn tain 10' Guy belt use	fork tanders 300' fr , holes marked nent (fire hazard wires, poles, e	om Mower d) tc.		<u>/00</u>
Signage and cones Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide Spill kit with shovel Herbicide work TOTAL:		Work Emp Guy Debr Main Seat	CObservatio //Mowing W loyees/Bysi wires, poles is on equipn tain 10' Guy belt use	fork tanders 300' fr , holes marked nent (fire hazard wires, poles, e	om Mower d) tc.		<u>/00</u>
Signage and cones Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide Spill kit with shovel Herbicide work TOTAL:	form.	Work Emp Guy Debr Main Seat	CObservatio //Mowing W loyees/Bysi wires, poles is on equipn tain 10' Guy belt use	fork tanders 300' fr , holes marked nent (fire hazard wires, poles, e	om Mower d) tc.		<u>/00</u>
Signage and cones Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide Spill kit with shovel Herbicide work TOTAL:	form.	Work Emp Guy Debr Main Seat	CObservatio //Mowing W loyees/Bysi wires, poles is on equipn tain 10' Guy belt use	fork tanders 300' fr , holes marked nent (fire hazard wires, poles, e	om Mower d) tc.		<u>/00</u>
Signage and cones Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide Spill kit with shovel Herbicide work TOTAL: dditional comments to be placed on rear of NY unsatisfactory (Finding) REQUIRE a core	form.	Worl ROV Emp Guy Debi Main Seat Righ	CObservatio //Mowing W loyees/Bysi wires, poles is on equipn tain 10' Guy belt use	fork tanders 300' fr , holes marked nent (fire hazard wires, poles, e	om Mower d) tc.		<u>/00</u>
Signage and cones Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide Spill kit with shovel Herbicide work TOTAL: dditional comments to be placed on rear of NY unsatisfactory (Finding) REQUIRE a cor	form. nment.	Worl ROV Emp Guy Debi Main Seat Righ	CObservatio //Mowing W loyees/Bysi wires, poles is on equipn tain 10' Guy belt use	fork tanders 300' fr , holes marked nent (fire hazard wires, poles, e	om Mower d) tc.		<u>/00</u>
Signage and cones Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide Spill kit with shovel Herbicide work TOTAL: dditional comments to be placed on rear of NY unsatisfactory (Finding) REQUIRE a cor 1. Finding: Corrective Action Taken:	form. nment.	Work ROV Emp Guy Debr Main Seat	CObservatio //Mowing W loyees/Bysi wires, poles is on equipn tain 10' Guy belt use	fork tanders 300' fr , holes marked nent (fire hazard wires, poles, e	om Mower d) tc.		<u>/00</u>
Signage and cones Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide Spill kit with shovel Herbicide work TOTAL: dditional comments to be placed on rear of NY unsatisfactory (Finding) REQUIRE a cor 1. Finding:	form. nment.	Work ROV Emp Guy Debr Main Seat	CObservatio //Mowing W Ioyees/Bysi wires, poles is on equipm tain 10' Guy belt use t of way Mov	fork tanders 300' fr , holes marked nent (fire hazard wires, poles, e	om Mower d) tc.		<u>/00</u>
Signage and cones Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide Spill kit with shovel Herbicide work TOTAL: dditional comments to be placed on rear of NY unsatisfactory (Finding) REQUIRE a cor 1. Finding: Corrective Action Taken: 2. Finding: Corrective Action Taken:	form. nment.	Worł ROV Emp Guy Debr Seat Righ	CObservatio //Mowing W Ioyees/Bysi wires, poles is on equipm tain 10' Guy belt use t of way Mov	fork tanders 300' fr , holes marked nent (fire hazard wires, poles, e	om Mower d) tc.		<u>/00</u>
Signage and cones Proper care/use of hand tools Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide Spill kit with shovel Herbicide work TOTAL: dditional comments to be placed on rear of NY unsatisfactory (Finding) REQUIRE a cor 1. Finding: Corrective Action Taken: 2. Finding: Corrective Action Taken: 3. Finding:	form. nment.	Worł ROV Emp Guy Debr Seat Righ	CObservatio //Mowing W Ioyees/Bysi wires, poles is on equipm tain 10' Guy belt use t of way Mov	fork tanders 300' fr , holes marked nent (fire hazard wires, poles, e	om Mower d) tc.		<u>/00</u>
Signage and cones Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide Spill kit with shovel Herbicide work TOTAL: dditional comments to be placed on rear of NY unsatisfactory (Finding) REQUIRE a cor 1. Finding: Corrective Action Taken: 2. Finding: Corrective Action Taken:	form. nment.	Worł ROV Emp Guy Debr Seat Righ	CObservatio //Mowing W Ioyees/Bysi wires, poles is on equipm tain 10' Guy belt use t of way Mov	fork tanders 300' fr , holes marked nent (fire hazard wires, poles, e	om Mower d) tc.		
Signage and cones Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide Spill kit with shovel Herbicide work TOTAL: dditional comments to be placed on rear of NY unsatisfactory (Finding) REQUIRE a cor 1. Finding: Corrective Action Taken: 2. Finding: Corrective Action Taken: 3. Finding: Corrective Action Taken:	form. nment.	Work ROV Emp Guy Debr Main Seat	CObservatio //Mowing W Ioyees/Bysi wires, poles is on equipm tain 10' Guy belt use t of way Mov	fork tanders 300' fr , holes marked nent (fire hazard wires, poles, e	om Mower d) tc.		
Signage and cones Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide Spill kit with shovel Herbicide work TOTAL: dditional comments to be placed on rear of NY unsatisfactory (Finding) REQUIRE a cor 1. Finding: Corrective Action Taken: 2. Finding: Corrective Action Taken: 3. Finding: Corrective Action Taken: 4. Finding:	form. nment.	Work ROV Emp Guy Debr Main Seat Righ	CObservatio //Mowing W Ioyees/Bysi wires, poles is on equipm tain 10' Guy belt use t of way Mov	fork tanders 300' fr , holes marked nent (fire hazard wires, poles, e	om Mower d) tc.		
Signage and cones Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide Spill kit with shovel Herbicide work TOTAL: dditional comments to be placed on rear of NY unsatisfactory (Finding) REQUIRE a cor 1. Finding: Corrective Action Taken: 2. Finding: Corrective Action Taken: 3. Finding: Corrective Action Taken:	form. nment.	Work ROV Emp Guy Debr Main Seat Righ	CObservatio //Mowing W Ioyees/Bysi wires, poles is on equipm tain 10' Guy belt use t of way Mov	fork tanders 300' fr , holes marked nent (fire hazard wires, poles, e	om Mower d) tc.		
Signage and cones Proper care/use of hand tools Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide Spill kit with shovel Herbicide work TOTAL: dditional comments to be placed on rear of NY unsatisfactory (Finding) REQUIRE a cor 1. Finding: Corrective Action Taken: 2. Finding: Corrective Action Taken: 3. Finding: Corrective Action Taken: 4. Finding:	form. nment.	Work Emp Guy Debr Main Seat Righ	Cobservatio //Mowing W loyees/Bys wires, poles is on equipm tain 10' Guy belt use t of way Mov	fork tanders 300' fr , holes marked nent (fire hazard wires, poles, e	om Mower d) tc.		
Signage and cones Proper care/use of hand tools Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide Spill kit with shovel Herbicide work TOTAL: dditional comments to be placed on rear of NY unsatisfactory (Finding) REQUIRE a cor 1. Finding: Corrective Action Taken: 2. Finding: Corrective Action Taken: 3. Finding: Corrective Action Taken: 4. Finding: Corrective Action Taken:	form. nment.	Work Emp Guy Debr Main Seat Righ	CObservatio //Mowing W Ioyees/Bysi wires, poles is on equipm tain 10' Guy belt use t of way Mov	fork tanders 300' fr , holes marked nent (fire hazard wires, poles, e	om Mower d) tc.		

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The Townsend Corpor	atio	n	q	Mac	6/1	463	3
Supervisor Dannis Beuskin	Location: Foreman (1+1271			- 18-1	L	
Foreman (Print) /Odd Swink			Todd Sur	int_			
Inspector (Print) havry G: 11:5	Inspector	(Signature) King the	la 10		we with a to	tal
assessed issue is not satisfactory, place an "X" in rcentage of compliance for each area. In addition	the box ar n, highligi	nd subtrac hted *** s	t ten percent per viol ubtract an additiona	ation from 10 I 20% from s	section.	e up with a to	tai
			Equipment #	T	T T		T
Personal Protection Equipment and Equipme	ent	Г	Vehicles	Chipper	Bucket	Manual	Pickup
PPE Violation***		-	OOS Violation***				
Ropes	<u>.</u>	1	2 outrigger pads				
Saddles			2 wheel chocks				
Safety lanyard			Truck Lights				
Gaffs/Guards		4	Housekeeping				
Hard hat *		4	Hand rail DOT Certs/ Annual	Insp			
Safety glasses * Ear plugs *		-	Boom/Hydraulic Inst				
Ear plugs * Traffic vests *		-1	Chipper Insp.				
Chain saw chaps *	.	1	Tire Insp.				
Proper clothing/No Jewelry *]	Broken windshield/	mirror			
Bucket harness and lanyard		4				_	
Storage of climbing gear		_	İ				
PPE and Equipment TOTAL:	100	%	Vehicles	TOTAL	•		100
General Safety			Work Observations				
Job briefings/ equipment insp form/DVIR ***]	Drop Zone/Danger	Zone Violat	ion ***		
Fire Extinguisher/Mounted	X]	100% tied in.				
First aid kit			Rigging/Positive Co				
Warning Reflectors	······		Command/Respons	and the second se			
Labeled gas cans		4	Chain saw starting a Chipper operation	and operation	15		
Labeled chemical containers		-	Work zone set up				
Safety gas can Safety Manual		-	Maintaining minimu	m approach			
Supervision / Foreman's manual		-	Aerial lift operation	in the second			
Chain saw Inspection			Use of seat belts				
Signage and cones		_	Safe Lifting				
Proper care/use of hand tools		_					
General Safety TOTAL:	90%	」 の	Work Observations		тота	1.	100
General Safety TOTAL:					1017		
Herbicide work		_	ROW/Mowing Wor	k	a ma Billanna a	***	
Application Records ***	ļ	_	Employees/Bystan				
Proper PPE Being Utilized	 	-	Guy wires, poles, he Debris on equipment			_	
Appropriate Clothing Being Worn Proper Handling of Herbicide Products	<u> </u>	-	Maintain 10' Guy wi				
Appropriate MSDS available	<u> </u>	-	Seat belt use				
Qualification/Certifications		-					
Storage of herbicide]					
Spill kit with shovel			Right of way Mowin	g Work	TOTAL:		
Herbicide work TOTAL:							
ditional comments to be placed on rear of for							
NY unsatisfactory (Finding) REQUIRE a comm	ent.			,			
1. Finding: Fire EXtinguish Corrective Action Taken: Replaced	er (Nas	almost	empt y	/		
Corrective Action Taken: Replaced	L 12	ith	a vew a	ove i	7-19	2 - 1/	
2. Finding:					······		
Corrective Action Taken:							
3. Finding: Corrective Action Taken:							
4. Finding:							
Corrective Action Taken:							
5. Finding:							
Corrective Action Taken:							
6. Finding:							
Corrective Action Taken:	10745888962940848782	ensine and the second second					

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he Townsend Corporation		
Supervisor DENNIS BENSKIN Location: R	er Bell Lune Date 8-3-11	
Foreman (Print) Gren Swith Foreman (Sign	nature) the smult	
nepector (Print)	nature) Land Sides	North Contraction
ssessed issue is not satisfactory, place an "X" in the box and s	ubtract ten percent per violation from 100% to come up with a total	
Personal Protection Equipment and Equipment	Equipment # 4/9629 52/90 Vehicles Chipper Bucket Manual Pick	up
	OOS Violation***	
PPE Violation***	2 outrigger pads	
	2 wheel chocks	
Saddles Safety lanyard	Truck Lights	
Gaffs/Guards	Housekeeping	
Hard hat *	Hand rail	
Safety glasses *	DOT Certs/ Annual Insp.	
Ear plugs *	Boom/Hydraulic Insp.	
Fraffic vests *	Chipper Insp.	
Chain saw chaps *	Tire Insp.	
Proper clothing/No Jewelry *	Broken windshield/ mirror	
Bucket harness and lanyard		
Storage of climbing gear		
PPE and Equipment TOTAL: _/00 [%] //	Vehicles TOTAL:	
General Safety	Work Observations	
Job briefings/ equipment insp form/DVIR ***	Drop Zone/Danger Zone Violation ***	
Fire Extinguisher/Mounted	100% tied in.	
First aid kit	Rigging/Positive Control	
Warning Reflectors	Command/Response	
Labeled gas cans	Chain saw starting and operations	
Labeled chemical containers	Chipper operation	
Safety gas can	Work zone set up	
Safety Manual	Maintaining minimum approach	
Supervision / Foreman's manual	Aerial lift operation	
Chain saw Inspection	Use of seat belts	
Signage and cones	Safe Lifting	
Proper care/use of hand tools		
General Safety TOTAL: 100%	Work Observations TOTAL:	SO
	ROW/Mowing Work	100000000000000
Herbicide work	Employees/Bystanders 300' from Mower ***	
Application Records ***	Guy wires, poles, holes marked	
Proper PPE Being Utilized	Debris on equipment (fire hazard)	
Appropriate Clothing Being Worn Proper Handling of Herbicide Products	Maintain 10' Guy wires, poles, etc.	
Appropriate MSDS available	Seat belt use	
Qualification/Certifications		
Storage of herbicide		
Spill kit with shovel	Right of way Mowing Work TOTAL:	
Herbicide work TOTAL:		
Iditional comments to be placed on rear of form.		
IY unsatisfactory (Finding) REQUIRE a comment.	I m les	
1. Finding: Kotation Motor Was	- I Eaking	
1. Finding: Rotation Moto, Was Corrective Action Taken: Replaces Se	als in Moto, 8-15-10	
2. Finding:		
Corrective Action Taken:		
3. Finding: Corrective Action Taken:		
4. Finding: Corrective Action Taken:		
5. Finding:		
Corrective Action Tak <u>en:</u>		
6. Finding:		
Corrective Action Taken:		and the second

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Supervisor Dever's Benskin	Location:	FOYC	SU, lle	Date 8	- 2-11	-	
Foreman (Print) William Hall Inspector (Print) Larry Gillis	Foreman	(Signature	Jany Th	Din		-	
assessed issue is not satisfactory, place an "X" i rcentage of compliance for each area. In additional compliance for each area.	n the box a	nd subtra	t ten percent per viol	ation from 10	0% to come	up with a tot	al
rcentage of compliance for each area. In additi	on, highlig	hted *** s	ubtract an additiona	I 20% from s	ection.		
			Equipment #		42153		
Personal Protection Equipment and Equipm	nent		Vehicles	Chipper	Bucket	Manual	Pickup
PPE Violation***	1	4	OOS Violation***			 	
Ropes		-	2 outrigger pads 2 wheel chocks		<u> </u>		
Saddles Safety lanyard		-	Z wheel chocks Truck Lights			<u> </u>	
Gaffs/Guards		-	Housekeeping		<u>L</u>		
Hard hat *]	Hand rail				
Safety glasses *]	DOT Certs/ Annual				
Ear plugs *		4	Boom/Hydraulic Ins).		<u> </u>	
Traffic vests *		-	Chipper Insp. Tire Insp.		<u> </u>	┠	
Chain saw chaps * Proper clothing/No Jewelry *	+	4	Broken windshield/	mirror		<u> </u>	
Bucket harness and lanvard	+	1				1	
Storage of climbing gear		1					1
	10-1	- 0,					90%
PPE and Equipment TOTAL	: <u>100</u>	IV	Vehicles	TOTAL			/
General Safety		7	Work Observations				
Job briefings/ equipment insp form/DVIR ***]	Drop Zone/Danger	Zone Violati	on ***		
Fire Extinguisher/Mounted]	100% tied in.				
First aid kit		4	Rigging/Positive Co				
Warning Reflectors		-	Command/Respons Chain saw starting a	and the second	\$		
Labeled gas cans Labeled chemical containers		-	Chain saw starting a Chipper operation	ing operation	J		
Safety gas can	+	-	Work zone set up				
Safety Manual	1	1	Maintaining minimu	m approach			
Supervision / Foreman's manual]	Aerial lift operation				
Chain saw Inspection]	Use of seat belts				
Signage and cones		4	Safe Lifting				
Proper care/use of hand tools		-					
L			L				<u>.</u>
General Safety TOTAL:	100	_//	Work Observations		TOTAL		100%
Herbicide work]	ROW/Mowing Wor				
Application Records ***]	Employees/Bystan		m Mower **	*]
Proper PPE Being Utilized]	Guy wires, poles, ho				4
Appropriate Clothing Being Worn		4	Debris on equipmer			<u> </u>	
Proper Handling of Herbicide Products		-	Maintain 10' Guy wi	res, poles, et	D		-
Appropriate MSDS available Qualification/Certifications		-	Seat belt use			<u> </u>	-
Storage of herbicide	+	-	L			1	
Spill kit with shovel	-	1	Right of way Mowin	g Work	TOTAL:		
			- /				
Herbicide work TOTAL:							
lditional comments to be placed on rear of fo	orm.						
NY unsatisfactory (Finding) REQUIRE a com	nent.		,)		-	i.	
1. Finding: Had a light k	10WN	OU	t ON ba	<u>ck of</u>	. Iru	د/۲.	
NY unsatisfactory (Finding) REQUIRE a com 1. Finding: <u>Had & Fight</u> Corrective Action Tak <u>en: Replace</u>	& B	u1b	8-2-11	$-\tau$			
2. Finding:		*					
Corrective Action Taken:							
3. Finding:							
Corrective Action Taken:							
4. Finding:							·····
Corrective Action Taken:							
						····	
5. Finding:							
Corrective Action Taken:							· · · · · · · · · · · · · · · · · · ·
6. Finding:						······	

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The Townsend Corpor	ratio	n	alan nang kanang ka		**************		
Supervisor Dewis Beuskin	Location:	Hu: y	992 Robert ME	Date 🖇	.10.11		
Foreman (Print) Kober + Moon	Foreman	(Signature		on -		-	
Inspector (Print) Actory G:11:3	Inspector			XUL	10% to come	up with a to	tal
If assessed issue is not satisfactory, place an "X" in percentage of compliance for each area. In addition	n, highlig	hted *** si	ibtract an additiona	1 20% from s	section.		lai
			Equipment #			I	1
Personal Protection Equipment and Equipme	ent]	Vehicles	Chipper	Bucket	Manual	Pickup
PPE Violation***		1	OOS Violation***			ļ	
Ropes		4	2 outrigger pads				
Saddles		4	2 wheel chocks Truck Lights				
Safety lanyard Gaffs/Guards		-	Housekeeping			1	
Hard hat *		1	Hand rail		-		_
Safety glasses *		1	DOT Certs/ Annual I	nsp.		1	
Ear plugs *]	Boom/Hydraulic Insp).		<u> </u>	
Traffic vests *		4	Chipper Insp.			<u></u>	
Chain saw chaps *		4	Tire Insp. Broken windshield/ ı	mirror	-		
Proper clothing/No Jewelry * Bucket harness and lanyard		-	broken windshield/ i			+	
Storage of climbing gear		1			+		
	100%			TOTAL			100%
	/00/	<u>_</u> /	Vehicles	TOTAL			10070
General Safety	r	-	Work Observations Drop Zone/Danger		on ***		
Job briefings/ equipment insp form/DVIR *** Fire Extinguisher/Mounted		-	100% tied in.		011		
First aid kit		-	Rigging/Positive Co	ntrol			
Warning Reflectors		-	Command/Respons				
Labeled gas cans			Chain saw starting a		S		
Labeled chemical containers			Chipper operation				
Safety gas can			Work zone set up				
Safety Manual		4	Maintaining minimur	n approach			
Supervision / Foreman's manual		-	Aerial lift operation Use of seat belts				
Chain saw Inspection Signage and cones		-	Safe Lifting				
Proper care/use of hand tools		1	Calo Enting				
		1					
General Safety TOTAL:	100%		Work Observations		TOTAL	:	100%
Herbicide work]	ROW/Mowing Worl	<			
Application Records ***		1	Employees/Bystan	ders 300' fro	m Mower **	*	
Proper PPE Being Utilized]	Guy wires, poles, ho	les marked			
Appropriate Clothing Being Worn			Debris on equipmen				
Proper Handling of Herbicide Products		-	Maintain 10' Guy wir	es, poles, et	C	-	
Appropriate MSDS available Qualification/Certifications		4	Seat belt use				
Storage of herbicide		1	L				
Spill kit with shovel		1	Right of way Mowing	g Work	TOTAL:		
Herbicide work TOTAL:	100%	, ,		-		Land Concentration of Station of Station	
Additional comments to be placed on rear of for					<u></u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
ANY unsatisfactory (Finding) REQUIRE a comm							
1. Finding:	ent.						
Corrective Action Taken:							
2. Finding:							
Corrective Action Taken:							
3. Finding: Corrective Action Taken:							
4. Finding:							
Corrective Action Tak <u>en:</u>							
5. Finding:							
Corrective Action Taken:							
6. Finding:							
Corrective Action Taken:							

he Townsend Corporation	A CL DI Date (3. 20. 1)
Supervisor Dennis Benskin Location: Dennis Foreman (Print)	patts 13r. dye Kd Date 9-30.11
nspector (Print) have 7 Gilli's Inspector (Si	ignature) Kon MALLIS
respector (Plilit) A W 7 G. (1) mispector (or	subtract ten percent per violation from 100% to come up with a total
centage of compliance for each area. In addition, highlighte	subtract ten perced per violation from 100% to come up with a total ed *** subtract an additional 20% from section.
	<u> </u>
	Equipment # 41.153 Vehicles Chipper Bucket Manual Pie
Personal Protection Equipment and Equipment	OOS Violation***
PPE Violation***	2 outrigger pads
RopesSaddles	2 wheel chocks
Safety lanyard	Truck Lights
Gaffs/Guards	Housekeeping
Hard hat *	Hand rail
Safety glasses *	DOT Certs/ Annual Insp.
Ear plugs *	Boom/Hydraulic Insp.
Traffic vests *	Chipper Insp.
Chain saw chaps *	Broken windshield/ mirror
Bucket harness and lanyard	
Storage of climbing gear	
PPE and Equipment TOTAL:	Vehicles TOTAL:
	Work Observations
General Safety	Drop Zone/Danger Zone Violation ***
Job briefings/ equipment insp form/DVIR ***	100% tied in.
Fire Extinguisher/Wounted	Rigging/Positive Control
Warning Reflectors	Command/Response
Labeled gas cans	Chain saw starting and operations
Labeled chemical containers	Chipper operation
Safety gas can	Work zone set up
Safety Manual	Maintaining minimum approach
Supervision / Foreman's manual	Aerial lift operation
Chain saw Inspection	Use of seat belts
Signage and cones Proper care/use of hand tools	
Proper care/use of fland tools	
General Safety TOTAL.	Work Observations TOTAL:
Herbicide work	ROW/Mowing Work
Application Records ***	Employees/Bystanders 300' from Mower ***
Proper PPE Being Utilized	Guy wires, poles, holes marked
Appropriate Clothing Being Worn	Debris on equipment (fire hazard)
Proper Handling of Herbicide Products	Maintain 10' Guy wires, poles, etc.
Appropriate MSDS available	Seat belt use
Qualification/Certifications	
Storage of herbicide	Right of way Mowing Work TOTAL:
Spill kit with shovel	
Herbicide work TOTAL:	
ditional comments to be placed on rear of form.	
VY unsatisfactory (Finding) REQUIRE a comment.	1. I.S. Tordal
1. Finding: BOON Nelds Die e	lectric Tested
Corrective Action Taken: Tested book	10-2-((
2. Finding:	
Corrective Action Taken:	
3. Finding:	
Corrective Action Tak <u>en:</u>	
4. Finding:	
Corrective Action Taken:	
5 Finding:	
5. Finding:	
Corrective Action Taken:	

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Supervisor <u>Large Giller</u>	Location:	Triday	Ky Ky	Date 🚀	27/11		
Foreman (Print) <u>Defect Mana</u> Inspector (Print) Defect Contract of Strate	Foreman	(Signature)	1-4-6-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	11277			
Inspector (Print)	Inspector	(Signature)	AVA & T.	Labor from An	10/ to ac	un with a tata	
ssessed issue is not satisfactory, place an "X" centage of compliance for each area. In addit	in the box a ion, highlig	nd subtract h ted *** su	ten percent per vic btract an addition	al 20% from s	ection.	ייש אינניו א נטנא	
					r		T
			Equipment # Vehicles	Chipper	Bucket	9/9/206 Manual	Picku
Personal Protection Equipment and Equip PPE Violation***	nent	_I L	Venicles OOS Violation***	Touthher	Buonet		
			2 outrigger pads			1	<u>t</u>
			2 wheel chocks			1	
	/		Truck Lights	سربيد ا			<u> </u>
Gaffs/Guards		- +	Housekeeping	<u></u> >>			
	4		Hand rail DOT Certs/ Annual	lnen i			
			Boom/Hydraulic Ins		1	1	<u> </u>
			Chipper Insp.	<u>برا در المراجع /u>			
			Tire Insp.	6			
Proper clothing/No Jewelry *	~		Broken windshield/	mirror 🖉	<u> </u>	<u> </u>	<u> </u>
		-			<u> </u>		+
Storage of climbing gear ,		JL			1		1
PPE and Equipment TOTA	l: <u>/00_</u>		Vehicles	TOTAL			<u>_10</u>
							CONTRACTOR OF STREET
General Safety	4		Work Observation		on ***		T
Job briefings/ equipment insp form/DVIR **		-	Drop Zone/Dange 100% tied in.	r Zone violati			
The Explosited would be a	~		Rigging/Positive Co	ontrol			1
I II ST BIU KIT			Command/Respon				
Waining Reflectors			Chain saw starting		S		
			Chipper operation				
oulory guo our	/		Work zone set up	Im or			
	1.00	-	Maintaining minime Aerial lift operation				+
		-	Use of seat belts				
		-	Safe Lifting				1
DIGHIAGE AND CONES							
olghage and conce]					1
Proper care/use of hand tools			Work Observation	5	TOTAL		
Proper care/use of hand tools General Safety TOTAL:			Work Observation:		ΤΟΤΑΙ		
Proper care/use of hand tools General Safety TOTAL: Herbicide work			Work Observation	rk			
Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records ***			Work Observation ROW/Mowing Wo Employees/Bysta	rk nders 300' fro			
Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized			Work Observation	rk nders 300' fro noles marked	om Mower *		
Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn			Work Observation ROW/Mowing Wo Employees/Bysta Guy wires, poles, I	rk nders 300' fro noles marked ent (fire hazard	om Mower *)		
Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized			Work Observation ROW/Mowing Wo Employees/Bysta Guy wires, poles, I Debris on equipme	rk nders 300' fro noles marked ent (fire hazard	om Mower *)		
Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications			Work Observation ROW/Mowing Wo Employees/Bysta Guy wires, poles, I Debris on equipme Maintain 10' Guy v	rk nders 300' fro noles marked ent (fire hazard	om Mower *)		
Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide			Work Observation: ROW/Mowing Wo Employees/Bysta Guy wires, poles, I Debris on equipme Maintain 10' Guy v Seat belt use	rk nders 300' fro noles marked ent (fire hazard vires, poles, et	om Mower *) c.		
Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications			Work Observation ROW/Mowing Wo Employees/Bysta Guy wires, poles, I Debris on equipme Maintain 10' Guy v	rk nders 300' fro noles marked ent (fire hazard vires, poles, et	om Mower *)		
Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide			Work Observation: ROW/Mowing Wo Employees/Bysta Guy wires, poles, I Debris on equipme Maintain 10' Guy v Seat belt use	rk nders 300' fro noles marked ent (fire hazard vires, poles, et	om Mower *) c.		
Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide Spill kit with shovel Herbicide work			Work Observation: ROW/Mowing Wo Employees/Bysta Guy wires, poles, I Debris on equipme Maintain 10' Guy v Seat belt use	rk nders 300' fro noles marked ent (fire hazard vires, poles, et	om Mower *) c.		
Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide Spill kit with shovel Herbicide work TOTAL: dditional comments to be placed on rear of			Work Observation: ROW/Mowing Wo Employees/Bysta Guy wires, poles, I Debris on equipme Maintain 10' Guy v Seat belt use	rk nders 300' fro noles marked ent (fire hazard vires, poles, et	om Mower *) c.		
Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide Storage of herbicide Spill kit with shove! Herbicide work TOTAL: dditional comments to be placed on rear of NY unsatisfactory (Finding) REQUIRE a con			Work Observation: ROW/Mowing Wo Employees/Bysta Guy wires, poles, I Debris on equipme Maintain 10' Guy v Seat belt use	rk nders 300' fro noles marked ent (fire hazard vires, poles, et	om Mower *) c.		
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Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide Spill kit with shovel Herbicide work Herbicide work TOTAL: dditional comments to be placed on rear of NY unsatisfactory (Finding) REQUIRE a con 1. Finding:	form.		Work Observation: ROW/Mowing Wo Employees/Bysta Guy wires, poles, I Debris on equipme Maintain 10' Guy v Seat belt use Right of way Mowi	rk nders 300' fro noles marked ent (fire hazard vires, poles, et	om Mower *) c.		
Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide Storage of herbicide Spill kit with shovel Herbicide work TOTAL: dditional comments to be placed on rear of NY unsatisfactory (Finding) REQUIRE a con 1. Finding:	form.		Work Observation: ROW/Mowing Wo Employees/Bysta Guy wires, poles, I Debris on equipme Maintain 10' Guy v Seat belt use Right of way Mowi	rk nders 300' fro noles marked ent (fire hazard vires, poles, et	om Mower *) c.		
Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide Spill kit with shovel Herbicide work TOTAL: dditional comments to be placed on rear of NY unsatisfactory (Finding) REQUIRE a con 1. Finding: Corrective Action Taken:	////		Work Observation: ROW/Mowing Wo Employees/Bysta Guy wires, poles, I Debris on equipme Maintain 10' Guy v Seat belt use Right of way Mowi	rk nders 300' fro noles marked ent (fire hazard vires, poles, et	om Mower *) c.		
Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide Spill kit with shovel Herbicide work TOTAL: dditional comments to be placed on rear of NY unsatisfactory (Finding) REQUIRE a con 1. Finding: Corrective Action Taken: 2. Finding:	////		Work Observation: ROW/Mowing Wo Employees/Bysta Guy wires, poles, I Debris on equipme Maintain 10' Guy v Seat belt use Right of way Mowi	rk nders 300' fro noles marked ent (fire hazard vires, poles, et	om Mower *) c.		
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Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide Spill kit with shovel Herbicide work TOTAL: dditional comments to be placed on rear of NY unsatisfactory (Finding) REQUIRE a con 1. Finding: Corrective Action Taken: 2. Finding: Corrective Action Taken: 3. Finding: Corrective Action Taken:			Work Observations ROW/Mowing Wo Employees/Bysta Guy wires, poles, I Debris on equipme Maintain 10' Guy v Seat belt use Right of way Mowi	rk nders 300' fro noles marked ent (fire hazard vires, poles, et	om Mower *) c.		
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Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide Spill kit with shovel Herbicide work TOTAL: dditional comments to be placed on rear of NY unsatisfactory (Finding) REQUIRE a con 1. Finding: Corrective Action Taken: 2. Finding: Corrective Action Taken: 3. Finding: Corrective Action Taken: 4. Finding: Quality Action Taken:			Work Observation: ROW/Mowing Wo Employees/Bysta Guy wires, poles, I Debris on equipme Maintain 10' Guy v Seat belt use Right of way Mowi	rk nders 300' fro noles marked ent (fire hazard vires, poles, et	om Mower *) c.		
Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide Spill kit with shovel Herbicide work TOTAL: dditional comments to be placed on rear of NY unsatisfactory (Finding) REQUIRE a con 1. Finding: Corrective Action Taken: 2. Finding: Corrective Action Taken: 3. Finding: Corrective Action Taken: 4. Finding:	///0		Work Observations ROW/Mowing Wo Employees/Bysta Guy wires, poles, I Debris on equipme Maintain 10' Guy v Seat belt use Right of way Mowi	rk nders 300' fro noles marked ent (fire hazard vires, poles, et	om Mower *) c.		
Proper care/use of hand tools General Safety TOTAL: Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications Storage of herbicide Spill kit with shovel Herbicide work TOTAL: dditional comments to be placed on rear of NY unsatisfactory (Finding) REQUIRE a con 1. Finding: Corrective Action Taken: 2. Finding: Corrective Action Taken: 3. Finding: Corrective Action Taken: 4. Finding: Corrective Action Taken:	////		Work Observations ROW/Mowing Wo Employees/Bysta Guy wires, poles, I Debris on equipme Maintain 10' Guy v Seat belt use Right of way Mowi	rk nders 300' fro noles marked ent (fire hazard vires, poles, et	om Mower *) c.		

		And in case of the local division of the loc			······		<u> 2000-100-000-000</u>
Supervisor <u>Lange Gellin</u> Foreman (Print <u>) Gran Smith</u>	Location:	Trippo	atoli KY	Date 9/	27/11		
Foreman (Print) Caren Smith	⊢oreman (Signature		and all the second		-	
nspector (Print) Daniel Torrange	Inspector (ad subtra	t ten nercent ner viola	ation from 100)% to come :	up with a tot	al
ssessed issue is not satisfactory, place an "X" centage of compliance for each area. In addit	in the box ar ion, highligh	hted *** s	ubtract an additional	1 20% from s	ection.		*******
<u> </u>			Equipment #	44624			
Personal Protection Equipment and Equip	ment		Vehicles	Chipper	Bucket	Manual	Pickup
PPE Violation***		4	OOS Violation***				+
Ropes	L	4	2 outrigger pads			<u> </u>	+
		4	2 wheel chocks	-م <u>ما</u> مون	-	<u> </u>	+
Saloty languing		-	Truck Lights Housekeeping			<u> </u>	1
Gaffs/Guardsi	<u></u>	-1	Housekeeping Hand rail				1
Hard hat * Safety glasses *		1	DOT Certs/ Annual I				
	-	1	Boom/Hydraulic Insp				
]	Chipper Insp.	بعبرا			
Chain saw chaps *	,]	Tire Insp.	· · · ·	<u> </u>	<u> </u>	
Proper clothing/No Jewelry *		1	Broken windshield/ r	mirror レー	·]	<u> </u>	+
Bucket harness and lanyard	7	4	L		 	<u> </u>	
Storage of climbing gear	<u>_1</u>	L	L		L	1	
PPE and Equipment TOTA	l:_/()()	6 77	Vehicles	TOTAL:			-90
General Safety		1	Work Observations				
Job briefings/ equipment insp form/DVIR **	**	1	Drop Zone/Danger		on ***		
	المعنا	1	100% tied in.				
First aid kit]	Rigging/Positive Cor				
Warning Reflectors	k=	Ceptor	Command/Respons	se			
Labeled gas cans	مسمور بيروي المسالم	12-	Chain saw starting a	and operation	S		
Labeled chemical containers No 1 1214		4	Chipper operation				
Dalety gas can	:-*	4	Work zone set up Maintaining minimu	m annroach			+
ouldty manual	<u> </u>	-	Maintaining minimul Aerial lift operation	in approdult			+
	<u>م</u>	-1	Use of seat belts				
Chain saw inspection	 L.+-	-	Safe Lifting		·····		
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	1	<u>\$</u>		······		·
					<u></u>		
General Safety TOTAL:	_90		Work Observations		TOTAL		
Herbicide work		]	ROW/Mowing Wor	k			7
Application Records ***			Employees/Bystan		om Mower **	*	-
Proper PPE Being Utilized		4	Guy wires, poles, ho	oles marked	\		
Appropriate Clothing Being Worn		-	Debris on equipmer	nt (fire hazaro	2		
Proper Handling of Herbicide Products		-	Maintain 10' Guy wi	ires, poies, et	<u>.</u>		
Appropriate MSDS available		-	Seat belt use			1	-1
Qualification/Certifications		-	1			1	
Storage of herbicide		-1	Right of way Mowin	ig Work	TOTAL:		
Spill kit with shovel			.g.n = may mowin	<b></b>			
Herbicide work TOTAL:	form					Net the property of the operation of	an a
dditional comments to be placed on rear of			.4				
NY unsatisfactory (Finding) REQUIRE a cor	nment.		Lorl I				
1. Finding: <u>Need</u>	<u>1+/)</u> 1	<u> </u>					
Corrective Action Taken: Tested	0001	m 1	0.1-11	<u>,</u>			
2. Finding:							
Corrective Action Taken:						material and the second se	
3. Finding:							
Corrective Action Taken:							
4. Finding:							
Corrective Action Taken:							
5 Finding							
5. Finding:							
Opening Andrew Teles							
Corrective Action Tak <u>en:</u>							
Corrective Action Tak <u>en:</u>							

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The Townsend Corpor				_			
Supervisor <u>Larry Willis</u> I	Location:	Tryn	HAVE RI	Date 9/	27/11		
Foreman (Print) / ) (have more for a fill	Foreman (	Signature	a) a alla an	14	-		
			then nereent per viola	tion trom 10	0% to come	up with a to	tal
ssessed issue is not satisfactory, place an "X" in centage of compliance for each area. In addition	ı, highligh	nted *** s	ubtract an additional	20% from s	ection.		
		•	Equipment #	42303	Durahat	Manual	Picku
Personal Protection Equipment and Equipme	ent	1	Vehicles	Chipper	Bucket	Wallua	Ficku
PPE Violation***			OOS Violation***		<u> </u>		
Ropes 6-		4	2 outrigger pads	<u></u>		_	
Saddles U			2 wheel chocks	سمین سمین			+
Safety lanyard		4	Truck Lights			+	
Gaffs/Guards		4	Housekeeping Hand rail		<u> </u>		
Hard hat *		-	DOT Certs/ Annual I	nsp. y	<u> </u>		
Safety glasses *		4	Boom/Hydraulic Insp		<u> </u>		1
Ear plugs *		1	Chipper Insp.	·	1		
Traffic vests *  Chain saw chaps *		1	Tire Insp.	 }_~	1		
Proper clothing/No Jewelry *		1	Broken windshield/ n				
Bucket harness and lanyard		1		**************************************			
Storage of climbing gear		1					
	ΠA	-	Vahialas	TOTAL			104
PPE and Equipment TOTAL:	_/00_		Vehicles		•		
General Safety		_	Work Observations		***		<u> </u>
Job briefings/ equipment insp form/DVIR ***		4	Drop Zone/Danger	Zone Violati	on ***		
Fire Extinguisher/Mounted		4	100% tied in.	-tual			
First aid kit		4	Rigging/Positive Cor				
Warning Reflectors	$\times$	4	Command/Response		ie.		
Labeled gas cans		4	Chain saw starting a	ina operatior	15		
Labeled chemical containers		4	Chipper operation				
Safety gas can	ļ	-	Work zone set up Maintaining minimur	n annroach			
Safety Manual	<u> </u>	4	Aerial lift operation	ii appioaon			
Supervision / Foreman's manual		-	Use of seat belts				
Chain saw Inspection		-	Safe Lifting				
Signage and cones		-					
General Safety TOTAL:	_80_		Work Observations		ΤΟΤΑ	L:	
Herbicide work		1	ROW/Mowing Worl	k			
Application Records ***		1.	Employees/Bystan	ders 300' fro	om Mower	***	
Proper PPE Being Utilized	1	1	Guy wires, poles, ho	oles marked			
Appropriate Clothing Being Worn	1		Debris on equipmer	nt (fire hazaro	1)		_
Proper Handling of Herbicide Products		]	Maintain 10' Guy wi	res, poles, et	tc.		_
Appropriate MSDS available			Seat belt use				
Qualification/Certifications		_				<u> </u>	
Storage of herbicide		_		- 161	TOTAL		
Spill kit with shovel			Right of way Mowin	g Work	TOTAL:		
Herbicide work TOTAL:							
dditional comments to be placed on rear of fo	rm.						
NY unsatisfactory (Finding) REQUIRE a comm			-				
		brok	e on 200				
	<u> </u>	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	And the second				
Corrective Action Taken:	1 .		1 at I				
2. Finding: Needs Frees	War	1 NY	Key lect	ors 1		2 1	
Corrective Action Taken: Gave B	ox o	f R	eflectors	9-	28-1	!!	
3. Finding: Thotyle lock			in Not	Worl	Such		
Corrective Action Taken: Replace	d S	Zun	10-	4-11	~7		
ľ				•			
4. Finding:							
Corrective Action Taken:							
5. Finding:							
Corrective Action Taken:							
6. Finding:							
Corrective Action Taken:							
					فالمراجع والمتعاول والمع		Contraction of the local

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Supervisor <u>1. and failed</u> Foreman (Print) <u>Salagna Door</u> nspector (Print) <u>D. and T. A. Andre</u>	Location:	The	~ water _ Kt	Date 🤗	12711.	2	
Foreman (Print) Solon Dean	, Foreman	(Signature	e)	ý			
nspector (Print) D. 5000 ( 1.57 Million	Inspector	(Signature	e) 7(1/2 + 1=		0.00/		
sessed issue is not satisfactory, place an "X" contage of compliance for each area. In addit	in the box a	nd subtra	t ten percent per viol	ation from 10 1 20% from s	0% to come section.	up with a to	tai
sentage of compliance for each area. In addi							
			Equipment #		12177		Dickur
Personal Protection Equipment and Equip	ment	-	Vehicles OOS Violation***	Chipper	Bucket	Manual	Pickup
PPE Violation***		4	2 outrigger pads			-	
	<u></u>	-	2 wheel chocks	<del>من</del> سرا			
	<u>-</u>	-	Truck Lights	سريوني سرموني			
Gaffs/Guards	~		Housekeeping	<u>م ن</u>	-		
i di di lat	~	_	Hand rail	/ Inon			_
Saloty giusses	<u> </u>	-	DOT Certs/ Annual Boom/Hydraulic Ins		$\frac{1}{x}$		
Ear plugs * 22		4	Chipper Insp.	<u></u> :			
Chain saw chaps *		1	Tire Insp.	1,4			
	inn í		Broken windshield/	mirror 👃		_	
Bucket harness and lanyard	1	_					
Storage of climbing gear	<u></u>	_	L		1		
PPE and Equipment TOTA	L: <u>/00</u>		Vehicles	TOTAL	.:		10
General Safety	-+ I	_	Work Observation Drop Zone/Danger		ion ***		
Job briefings/ equipment insp form/DVIR *		-	100% tied in.	LUNE VIUIDI			
· · · · ·			Rigging/Positive Co	ntrol			
Thotald life		1	Command/Respons	se			
Labeled gas cans		]	Chain saw starting	and operation	าร		
Labeled chemical containers	····	4	Chipper operation				
Safety gas can			Work zone set up Maintaining minimu	m annroach			_
Safety Manual			Aerial lift operation	in approach			-
Supervision / Foreman's manual		-	Use of seat belts				
Signage and cones	2	-	Safe Lifting				
	har						
			L				
					ΤΟΤΑ		
General Safety TOTAL:	100		Work Observations		10174	L:	
	<u>_100</u>					L.:	
Herbicide work	<u>100</u>		ROW/Mowing Wor	·k			
Herbicide work Application Records ***	<u>- 100</u>		ROW/Mowing Wor Employees/Bystar	'k nders 300' fr	om Mower *		
Herbicide work Application Records *** Proper PPE Being Utilized			ROW/Mowing Wor Employees/Bystar Guy wires, poles, h	k nders 300' fr oles marked	om Mower *		
Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn			ROW/Mowing Wor Employees/Bystar	k nders 300' fr oles marked nt (fire hazar	om Mower * d)		
Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products			ROW/Mowing Wor Employees/Bystar Guy wires, poles, h Debris on equipme	k nders 300' fr oles marked nt (fire hazar	om Mower * d)		
Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications			ROW/Mowing Wor Employees/Bystar Guy wires, poles, h Debris on equipme Maintain 10' Guy w	k nders 300' fr oles marked nt (fire hazar	om Mower * d)		
Herbicide work         Application Records ***         Proper PPE Being Utilized         Appropriate Clothing Being Worn         Proper Handling of Herbicide Products         Appropriate MSDS available         Qualification/Certifications         Storage of herbicide			ROW/Mowing Wor Employees/Bystar Guy wires, poles, h Debris on equipme Maintain 10' Guy w Seat belt use	k nders 300' fr oles marked nt (fire hazar ires, poles, e	om Mower * d) tc.		
Herbicide work Application Records *** Proper PPE Being Utilized Appropriate Clothing Being Worn Proper Handling of Herbicide Products Appropriate MSDS available Qualification/Certifications			ROW/Mowing Wor Employees/Bystar Guy wires, poles, h Debris on equipme Maintain 10' Guy w	k nders 300' fr oles marked nt (fire hazar ires, poles, e	om Mower * d)		
Herbicide work         Application Records ***         Proper PPE Being Utilized         Appropriate Clothing Being Worn         Proper Handling of Herbicide Products         Appropriate MSDS available         Qualification/Certifications         Storage of herbicide         Spill kit with shovel			ROW/Mowing Wor Employees/Bystar Guy wires, poles, h Debris on equipme Maintain 10' Guy w Seat belt use	k nders 300' fr oles marked nt (fire hazar ires, poles, e	om Mower * d) tc.		
Herbicide work         Application Records ***         Proper PPE Being Utilized         Appropriate Clothing Being Worn         Proper Handling of Herbicide Products         Appropriate MSDS available         Qualification/Certifications         Storage of herbicide         Spill kit with shovel         Herbicide work       TOTAL:			ROW/Mowing Wor Employees/Bystar Guy wires, poles, h Debris on equipme Maintain 10' Guy w Seat belt use	k nders 300' fr oles marked nt (fire hazar ires, poles, e	om Mower * d) tc.		
Herbicide work         Application Records ***         Proper PPE Being Utilized         Appropriate Clothing Being Worn         Proper Handling of Herbicide Products         Appropriate MSDS available         Qualification/Certifications         Storage of herbicide         Spill kit with shovel         Herbicide work       TOTAL:         Iditional comments to be placed on rear of	form.		ROW/Mowing Wor Employees/Bystar Guy wires, poles, h Debris on equipme Maintain 10' Guy w Seat belt use Right of way Mowir	k nders 300' fr oles marked nt (fire hazar ires, poles, e ng Work	om Mower * d) tc. TOTAL:	**	
Herbicide work         Application Records ***         Proper PPE Being Utilized         Appropriate Clothing Being Worn         Proper Handling of Herbicide Products         Appropriate MSDS available         Qualification/Certifications         Storage of herbicide         Spill kit with shovel         Herbicide work       TOTAL:         Iditional comments to be placed on rear of	form.		ROW/Mowing Wor Employees/Bystar Guy wires, poles, h Debris on equipme Maintain 10' Guy w Seat belt use Right of way Mowir	k nders 300' fr oles marked nt (fire hazar ires, poles, e ng Work	om Mower * d) tc. TOTAL:	**	
Herbicide work         Application Records ***         Proper PPE Being Utilized         Appropriate Clothing Being Worn         Proper Handling of Herbicide Products         Appropriate MSDS available         Qualification/Certifications         Storage of herbicide         Spill kit with shovel         Herbicide work       TOTAL:         Iditional comments to be placed on rear of NY unsatisfactory (Finding) REQUIRE a cor         1. Finding:	form.		ROW/Mowing Wor Employees/Bystar Guy wires, poles, h Debris on equipme Maintain 10' Guy w Seat belt use Right of way Mowir	k nders 300' fr oles marked nt (fire hazar ires, poles, e ng Work	om Mower * d) tc. TOTAL:	**	trie te
Herbicide work         Application Records ***         Proper PPE Being Utilized         Appropriate Clothing Being Worn         Proper Handling of Herbicide Products         Appropriate MSDS available         Qualification/Certifications         Storage of herbicide         Spill kit with shovel         Herbicide work       TOTAL:         Iditional comments to be placed on rear of         Y unsatisfactory (Finding) REQUIRE a cor         1. Finding:       Image:	form.		ROW/Mowing Wor Employees/Bystar Guy wires, poles, h Debris on equipme Maintain 10' Guy w Seat belt use Right of way Mowir	k nders 300' fr oles marked nt (fire hazar ires, poles, e ng Work	om Mower * d) tc. TOTAL:	**	trie to
Herbicide work         Application Records ***         Proper PPE Being Utilized         Appropriate Clothing Being Worn         Proper Handling of Herbicide Products         Appropriate MSDS available         Qualification/Certifications         Storage of herbicide         Spill kit with shovel         Herbicide work       TOTAL:         Iditional comments to be placed on rear of         Y unsatisfactory (Finding) REQUIRE a cor         1. Finding:         Corrective Action Taken:         Z. Finding:	form. nment.	N	ROW/Mowing Wor Employees/Bystar Guy wires, poles, h Debris on equipme Maintain 10' Guy w Seat belt use Right of way Mowir	k nders 300' fr oles marked nt (fire hazar ires, poles, e ng Work	om Mower * d) tc. TOTAL:	** 	
Herbicide work         Application Records ***         Proper PPE Being Utilized         Appropriate Clothing Being Worn         Proper Handling of Herbicide Products         Appropriate MSDS available         Qualification/Certifications         Storage of herbicide         Spill kit with shovel         Herbicide work       TOTAL:         Iditional comments to be placed on rear of         Y unsatisfactory (Finding) REQUIRE a cor         1. Finding:         Corrective Action Taken:         Z. Finding:	form. nment.	N	ROW/Mowing Wor Employees/Bystar Guy wires, poles, h Debris on equipme Maintain 10' Guy w Seat belt use Right of way Mowir	k nders 300' fr oles marked nt (fire hazar ires, poles, e ng Work	om Mower * d) tc. TOTAL:	** 	+//c +=
Herbicide work         Application Records ***         Proper PPE Being Utilized         Appropriate Clothing Being Worn         Proper Handling of Herbicide Products         Appropriate MSDS available         Qualification/Certifications         Storage of herbicide         Spill kit with shovel         Herbicide work       TOTAL:         Iditional comments to be placed on rear of         Y unsatisfactory (Finding) REQUIRE a cor         1. Finding:         Corrective Action Taken:         Z. Finding:	form. nment.	N	ROW/Mowing Wor Employees/Bystar Guy wires, poles, h Debris on equipme Maintain 10' Guy w Seat belt use Right of way Mowir	k nders 300' fr oles marked nt (fire hazar ires, poles, e ng Work	om Mower * d) tc. TOTAL:	** 	
Herbicide work         Application Records ***         Proper PPE Being Utilized         Appropriate Clothing Being Worn         Proper Handling of Herbicide Products         Appropriate MSDS available         Qualification/Certifications         Storage of herbicide         Spill kit with shovel         Herbicide work       TOTAL:         Iditional comments to be placed on rear of         Y unsatisfactory (Finding) REQUIRE a cor         1. Finding:         Corrective Action Taken:         Corrective Action Taken:         Replication	form. nment.	N	ROW/Mowing Wor Employees/Bystar Guy wires, poles, h Debris on equipme Maintain 10' Guy w Seat belt use Right of way Mowir	k nders 300' fr oles marked nt (fire hazar ires, poles, e ng Work	om Mower * d) tc. TOTAL:	** 	
Herbicide work         Application Records ***         Proper PPE Being Utilized         Appropriate Clothing Being Worn         Proper Handling of Herbicide Products         Appropriate MSDS available         Qualification/Certifications         Storage of herbicide         Spill kit with shovel         Herbicide work       TOTAL:         Iditional comments to be placed on rear of         Y unsatisfactory (Finding) REQUIRE a cor         1. Finding:         Corrective Action Taken:         Quirective Action Taken:         Repl         3. Finding:         Corrective Action Taken:         Repl	form. nment.	N	ROW/Mowing Wor Employees/Bystar Guy wires, poles, h Debris on equipme Maintain 10' Guy w Seat belt use Right of way Mowir	k nders 300' fr oles marked nt (fire hazar ires, poles, e ng Work	om Mower * d) tc. TOTAL:	** 	+ <i>cie</i> +-
Herbicide work         Application Records ***         Proper PPE Being Utilized         Appropriate Clothing Being Worn         Proper Handling of Herbicide Products         Appropriate MSDS available         Qualification/Certifications         Storage of herbicide         Spill kit with shovel         Herbicide work       TOTAL:         Iditional comments to be placed on rear of         Y unsatisfactory (Finding) REQUIRE a cor         1. Finding:	form. nment.	N	ROW/Mowing Wor Employees/Bystar Guy wires, poles, h Debris on equipme Maintain 10' Guy w Seat belt use Right of way Mowir	k nders 300' fr oles marked nt (fire hazar ires, poles, e ng Work	om Mower * d) tc. TOTAL:	** 	
Herbicide work         Application Records ***         Proper PPE Being Utilized         Appropriate Clothing Being Worn         Proper Handling of Herbicide Products         Appropriate MSDS available         Qualification/Certifications         Storage of herbicide         Spill kit with shovel         Herbicide work       TOTAL:         Iditional comments to be placed on rear of         Y unsatisfactory (Finding) REQUIRE a cor         1. Finding:         Corrective Action Taken:         Quirective Action Taken:         Repl         3. Finding:         Corrective Action Taken:         Repl	form. nment.	N	ROW/Mowing Wor Employees/Bystar Guy wires, poles, h Debris on equipme Maintain 10' Guy w Seat belt use Right of way Mowir	k nders 300' fr oles marked nt (fire hazar ires, poles, e ng Work	om Mower * d) tc. TOTAL:	** 	
Herbicide work         Application Records ***         Proper PPE Being Utilized         Appropriate Clothing Being Worn         Proper Handling of Herbicide Products         Appropriate MSDS available         Qualification/Certifications         Storage of herbicide         Spill kit with shovel         Herbicide work       TOTAL:         Iditional comments to be placed on rear of         Y unsatisfactory (Finding) REQUIRE a cor         1. Finding:	form. nment.	N	ROW/Mowing Wor Employees/Bystar Guy wires, poles, h Debris on equipme Maintain 10' Guy w Seat belt use Right of way Mowir	k nders 300' fr oles marked nt (fire hazar ires, poles, e ng Work	om Mower * d) tc. TOTAL:	** 	
Herbicide work         Application Records ***         Proper PPE Being Utilized         Appropriate Clothing Being Worn         Proper Handling of Herbicide Products         Appropriate MSDS available         Qualification/Certifications         Storage of herbicide         Spill kit with shovel         Herbicide work       TOTAL:         Iditional comments to be placed on rear of         Y unsatisfactory (Finding) REQUIRE a cor         1. Finding:       for the store of	form. nment.	Bo	ROW/Mowing Wor Employees/Bystar Guy wires, poles, h Debris on equipme Maintain 10' Guy w Seat belt use Right of way Mowir	k nders 300' fr oles marked nt (fire hazar ires, poles, e ng Work	om Mower * d) tc. TOTAL:	** 	
Herbicide work         Application Records ***         Proper PPE Being Utilized         Appropriate Clothing Being Worn         Proper Handling of Herbicide Products         Appropriate MSDS available         Qualification/Certifications         Storage of herbicide         Spill kit with shovel         Herbicide work       TOTAL:         Iditional comments to be placed on rear of         Y unsatisfactory (Finding) REQUIRE a cor         1. Finding:         Corrective Action Taken:         2. Finding:         Corrective Action Taken:         Repling:         Corrective Action Taken:         4. Finding:         Corrective Action Taken:         4. Finding:         Corrective Action Taken:         5. Finding:	form. nment.	Bo	ROW/Mowing Wor Employees/Bystar Guy wires, poles, h Debris on equipme Maintain 10' Guy w Seat belt use Right of way Mowir	k nders 300' fr oles marked nt (fire hazar ires, poles, e ng Work	om Mower * d) tc. TOTAL:	** 	

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# Quarterly Contractor Safety Update

Contractor:	Bowlin Energy
Date of upda	te: <u>10-17-11</u> Location: <u>B-burg</u> Office
Attendees:	ite: <u>10-17-11</u> Location: <u>B-burg Office</u> B. Stanbon, P. Coperson, M-Crowe, D. Poe
	B. Warder: p
Manhours w	B. Wander: p ger orked: 5506/17,348
	d Near Misses
Quan	tity: $\mathcal{O}$ Lost time accidents $\mathcal{O}$ Time lost $\mathcal{O}$
Accid	lent #1:
	Crew name (foreman):
	Violation(s) found:
	Remedies or corrections taken:
	Disciplinary action(s):
	Other pertinent information:

Disciplinary action(s):			
Other pertinent information:			
	•	 	

Contractor updates (safety, operations, and corporate)

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

- Not all are using fall protection to find i bo be in by End of year. - 3 recordables in Co. Sor year (cut, eye, strained shouldor). no lost time.

Safety program accomplishments and updates: _____

- weekly so Soly mbgs by B. Stanton - duily even checks by B. Standon - cradle-bo-cradle gloving + sleeves new ruhber goods : = 60% complete

# BOWLIN ENERGY SUMMARY for Meade County RECC 3rd Quarter 2011

### 07-01-2011 thru 09-30-2011

Total Hours worked:	3rd Qtr – 550	6	YTD –17,348
Safety Performance:	lnjuries – 0 Recordable – Lost Time Acc	YTD - 0 YTD - 0 YTD – 0	
Safety Director Audit dates:	7-22-11 8-22-11 9-22-11		
General Foreman Audit date	s: 8-10-11 9-12-11 9-13-11 9-15-11 9-21-11 9-26-11 9-27-11 9-29-11	R. Douglas, D D. Ellis, C. Sal R. Douglas R. Douglas, D R. Douglas R. Collins, R. I D. Ellis R. Collins	. Ellis

Chris Salyers left site 9/19/11 Randy Collins was assigned to Meade 9/26/11

#### CREW WORK PROCEDURES/SAFETY OBSERVA

SAFETY OBSERVATION CHECKLIST	Bowlif
Date: 7/22/2011	GROUPHIC
Crew Leader Signature:	Legher

0410

Others:	NONO

Work Being Performed: Isroch inspection

Observer: A/Gibson

Truck inspect COUNTY RECC

Job Briefing:

Location:

Tailgate Conducted Before Job Job Procedures Covered Engery Control Procedure PPE Job Hazards **Emergency Procedures** Special Precautions

#### Work Area Protection:

Appropriate work signs
Flagman required
Flagman used
Flagman properly equipped
Traffic control cones in place

#### PPE Being Used:

Hardhat Safety glasses Rubber gloves Rubber sleeves Apparel Fall Protection Foot Protection

#### Rubber Goods Tested:

Gloves Gloves Air Tested Before Use Sleeves Line Hoses Blankets

Safety Tools Condition Gloves Stored Properly Sleeves Stored Properly Sleeves In Good Condition Line Hoses Stored Properly Line Hoses In Good Condition Blankets Stored Properly Blankets In Good Condition Fiberglass Sticks Stored Properly Fiberglass Sticks In Good Condition

YES	NO	N/A	If no, Corrective action taken
FV			
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6			
1			
1		· · · · · ·	
6			

YES	NO	N/A	If no, Corrective action taken
		$\checkmark$	
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		1	
		1	
		$\checkmark$	

YES	NO		If no, Corrective action taken
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	}	2.	

YES	NO	N/A	If no, Corrective action taken
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1			

NO	N/A	If no, Corrective action taken
	NO	NO N/A

				Poetrook
CREW WORK	PROC	EDU	RES/	SAFETY OBSERVATION CHECKLIST
Observer: Alt.				Date: 7 /22/2011
Location: UINCE bondse 1	Roxa	L		Crew Leader Signature: <u>Bull</u>
Others: <u>Creu</u>				
Work Being Performed:	ng.	4	Por la	
Job Briefing:	YES	10	N/A	If no, Corrective action taken
Tailgate Conducted Before Job Job Procedures Covered Engery Control Procedure PPE Job Hazards Emergency Procedures Special Precautions				
Work Area Protection:	YES	10	N/A	If no, Corrective action taken
Appropriate work signs Flagman required Flagman used Flagman properly equipped Traffic control cones in place	7			
PPE Being Used: Hardhat Safety glasses Rubber gloves Rubber sleeves Apparel Fall Protection Foot Protection	YES	NO	N/A ~/ ~/ ~/	If no, Corrective action taken
Rubber Goods Tested:	YES	NO	N/A	If no, Corrective action taken
Gloves Gloves Air Tested Before Use Sleeves Line Hoses Blankets	4444			
Safety Tools Condition Gloves Stored Properly Sleeves Stored Properly Sleeves In Good Condition Line Hoses Stored Properly Line Hoses In Good Condition Blankets Stored Properly Blankets In Good Condition Fiberglass Sticks Stored Properly Fiberglass Sticks In Good Condition	YES YR YN YR YR Y	NO 	N/A	If no, Corrective action taken

				Bowilli
				SAFETY OBSERVATION CHECKLIST
Observer: ALT. GIBC	<u>か</u>	-		Date: 7-27-1/
Observer: <u>ALT. Gibic</u> Location: <u>BAINETT</u> Substation	in			Crew Leader Signature:
Others: <u> </u>				
Work Being Performed: $\underline{\qquad} \leq e \cdot t T i$	M. G	$P_{c}$	p/e	62 OUT SILE OF STRITION
Job Briefing:	YES	NO	N/A	If no, Corrective action taken
Tailgate Conducted Before Job Job Procedures Covered Engery Control Procedure PPE Job Hazards Emergency Procedures Special Precautions	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Work Area Protection:	YES	NO	N/A	If no, Corrective action taken
Appropriate work signs Flagman required Flagman used Flagman properly equipped Traffic control cones in place		· · · · · · · · · · · · · · · · · · ·	· ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	
PPE Being Used: Hardhat Safety glasses Rubber gloves Rubber sleeves	YES	NO	N/A	If no, Corrective action taken
Apparel Fall Protection Foot Protection	7		7	
Rubber Goods Tested:	YES	NO	N/A	If no, Corrective action taken
Gloves Gloves Air Tested Before Use Sleeves Line Hoses Blankets	644444			
Safety Tools Condition Gloves Stored Properly Sleeves Stored Properly Sleeves In Good Condition Line Hoses Stored Properly Line Hoses In Good Condition Blankets Stored Properly Blankets In Good Condition Fiberglass Sticks Stored Properly Fiberglass Sticks In Good Condition	YES	NO	N/A	If no, Corrective action taken
	_ <u></u>	i	<u> </u>	OVER

CREW WORI	K PROCEDURE:	
Observer: Al Gibson		Date: 8 22 2011
Location: Union STAC		Crew Leader Signature: Konder Leader
Others: Ronald, CUCLY	, mike,	Rick
Work Being Performed:		
Job Briefing:	YES NO N/A	If no, Corrective action taken
Tailgate Conducted Before Job Job Procedures Covered Engery Control Procedure PPE Job Hazards Emergency Procedures Special Precautions	777777777777777777777777777777777777777	
Work Area Protection:	YES NO N/A	If no, Corrective action taken
Appropriate work signs Flagman required Flagman used Flagman properly equipped Traffic control cones in place		
PPE Being Used: Hardhat Safety glasses Rubber gloves Rubber sleeves Apparel Fall Protection Foot Protection		If no, Corrective action taken Leview Test Procedure

#### Rubber Goods Tested:

Gloves Gloves Air Tested Before Use Sleeves Line Hoses Blankets

Safety Tools Condition Gloves Stored Properly Sleeves Stored Properly Sleeves In Good Condition Line Hoses Stored Properly Line Hoses In Good Condition Blankets Stored Properly Blankets In Good Condition Fiberglass Sticks Stored Properly Fiberglass Sticks In Good Condition

YES	NO	N/A	If no, Corrective action taken
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YES	NO	N/A	If no, Corrective action taken
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CREW WORK	PROCEDURES/SAFETY OBSERVATION CHECKLIST
Observer: Al Gibson	Date: 5/22/20/6
Location: Bettle Town	Date: <u>\$72372076</u> Crew Leader Signature:
Others: Billy S- Joe C.	Kyle V.
Work Being Performed:	e work
Job Briefing:	YES NO N/A If no, Corrective action taken
Tailgate Conducted Before Job Job Procedures Covered Engery Control Procedure PPE Job Hazards Emergency Procedures Special Precautions	
Work Area Protection:	YES NO N/A If no, Corrective action taken
Appropriate work signs Flagman required Flagman used Flagman properly equipped Traffic control cones in place	
PPE Being Used: Hardhat Safety glasses Rubber gloves Rubber sleeves Apparel Fall Protection Foot Protection	YES     NO     N/A     If no, Corrective action taken       X
Rubber Goods Tested:	YES NO N/A If no, Corrective action taken
Gloves Gloves Air Tested Before Use Sleeves Line Hoses Blankets	X Reviewed specs X Reviewed specs V Reviewed specs V Reviewed specs V Reviewed specs
Safety Tools Condition Gloves Stored Properly Sleeves Stored Properly Sleeves In Good Condition Line Hoses Stored Properly Line Hoses In Good Condition Blankets Stored Properly Blankets In Good Condition Fiberglass Sticks Stored Properly Fiberglass Sticks In Good Condition	YES NO     N/A     If no, Corrective action taken       Image: A state of the

CRFW WORK	PROCF	DURES/	SAFETY OBSERVATION CHECKLIST
Observer: AI T. Gibson			
			Crew Leader Signature:
			hois SALyers, Dexter Caunes
Work Being Performed:	Setting	Pole	
Job Briefing:	YES NO	N/A	If no, Corrective action taken
Tailgate Conducted Before Job Job Procedures Covered Engery Control Procedure PPE Job Hazards Emergency Procedures Special Precautions	Y Y Y Y Y Y Y Y	× ×	Procedures Carered
Work Area Protection:	YES NO	D N/A	If no, Corrective action taken
Appropriate work signs Flagman required Flagman used Flagman properly equipped Traffic control cones in place		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	6-1E PROKINY
PPE Being Used:	YES NO	D N/A	If no, Corrective action taken
Hardhat Safety glasses Rubber gloves Rubber sleeves Apparel Fall Protection Foot Protection		X X X	
Rubber Goods Tested:	YES N	O N/A	If no, Corrective action taken
Gloves Gloves Air Tested Before Use Sleeves Line Hoses Blankets	× ×	X	Reviewed - Procedures and use Apprese
Safety Tools Condition Gloves Stored Properly Sleeves Stored Properly Sleeves In Good Condition Line Hoses Stored Properly Line Hoses In Good Condition Blankets Stored Properly Blankets In Good Condition	YES N	O N/A L L Z X	If no, Corrective action taken Reviewed, Sleeve RAB Action Test Durte.
Fiberglass Sticks Stored Properly Fiberglass Sticks In Good Condition	÷	X X	OVER

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			CAN	
				SAFETY OBSERVATION CHECKLIST
observer: AI GIBSCH		<b>-</b> ,		Date: 9/22/2011
ocation: 074 Sitter	Tue	<u>K.1v</u>	Spect	Crew Leader Signature: Dave Ellis
Others: KY/CU07/CS R	ice	Lie	6-	it Rin, Tason Toy, toe ChapTIN
Vork Being Performed: 04	FF	51	<u>T.C</u>	-Preparing For Line work
lob Briefing:	YES	•	N/A	If no, Corrective action taken
:				
Failgate Conducted Before Job	V,		<b>├</b> ───┤	
Job Procedures Covered	<u>م</u> ريد		ļļ	
Engery Control Procedure	$\gamma$			
>PE	7			
Job Hazards	7			
Emergency Procedures				
Special Precautions		ŀ.		1
		·		
Nork Area Protection:	YES	NO	N/A	If no, Corrective action taken
Appropriate work sizes			· ·	
Appropriate work signs		<b> </b>	12	
Flagman required		·	$  \sim  $	
Flagman used	<u> </u>	ļ		
Flagman properly equipped				· · · · · · · · · · · · · · · · · · ·
Traffic control cones in place			5	
PPE Being Used:	YES	NO	N/A	If no, Corrective action taken
•	<u><u><u> </u></u></u>	<u>+</u>	+	
Hardhat	·		12-	,
Safety glasses		<b></b>	17,	
Rubber gloves		<u> </u>	1-	
Rubber sleeves	<u> .</u>	<u> </u>		-
Apparel			j.	
Fall Protection		ļ	1-6	
Foot Protection			-6	
Rubber Goods Tested:	YES	NO	N/A	If no, Corrective action taken
-				· · · · · · · · · · · · · · · · · · ·
Gloves	62	<u>  .</u>		
Gloves Air Tested Before Use	4			· · · · · · · · · · · · · · · · · · ·
Sleeves	1/			
Line Hoses	17	1		
Blankets	$\Box$			
0-1-4- ¹¹ 1- 0 111		THE	:  h1/A	If no Corrective action token
Safety Tools Condition	YES	NO	N/A	If no, Corrective action taken
-	11	<u> </u>		1
Gloves Stored Properly	·	1	1	
Gloves Stored Properly Sleeves Stored Properly	1	<u> </u>		
Gloves Stored Properly	1			
Gloves Stored Properly Sleeves Stored Properly		+		
Gloves Stored Properly Sleeves Stored Properly Sleeves In Good Condition Line Hoses Stored Properly				
Gloves Stored Properly Sleeves Stored Properly Sleeves In Good Condition Line Hoses Stored Properly Line Hoses In Good Condition				
Gloves Stored Properly Sleeves Stored Properly Sleeves In Good Condition Line Hoses Stored Properly Line Hoses In Good Condition Blankets Stored Properly	KKK			
Gloves Stored Properly Sleeves Stored Properly Sleeves In Good Condition Line Hoses Stored Properly Line Hoses In Good Condition Blankets Stored Properly Blankets In Good Condition	KK X M			
Gloves Stored Properly Sleeves Stored Properly Sleeves In Good Condition Line Hoses Stored Properly Line Hoses In Good Condition Blankets Stored Properly	TXXXX			

		0	ハムリ	Two crews
CREW WORK	PROC			SAFETY OBSERVATION CHECKLIST
Observer. Al Gitson				
Location: Yellow GanH			(	Crew Leader Signature: Kondel Jank Ronald
Others: <u>RIUSSEL COURD</u> To RILL STATION	hn l	Ecl	<u>l Ci É</u>	Tyters Conder, Mille Tucker, Rich Wy an The
Work Being Performed: Line	Wa	<u>11</u>	<u></u>	
Job Briefing:	YES	10	N/A	If no, Corrective action taken
Tailgate Conducted Before Job Job Procedures Covered Engery Control Procedure PPE Job Hazards Emergency Procedures Special Precautions				
Work Area Protection:	YESI	NO	N/A	If no, Corrective action taken
Appropriate work signs Flagman required Flagman used Flagman properly equipped Traffic control cones in place			2xxxx	
PPE Being Used: Hardhat Safety glasses Rubber gloves Rubber sleeves Apparel Fall Protection Foot Protection	YES 	NO	N/A	If no, Corrective action taken
Rubber Goods Tested:	YES	NO	N/A	If no, Corrective action taken
Gloves Gloves Air Tested Before Use Sleeves Line Hoses Blankets		•		
Safety Tools Condition Gloves Stored Properly Sleeves Stored Properly Sleeves In Good Condition Line Hoses Stored Properly Line Hoses In Good Condition Blankets Stored Properly Blankets In Good Condition Fiberglass Sticks Stored Properly Fiberglass Sticks In Good Condition	YES X X X X X X X X X X X X X X X X X X X	NO		If no, Corrective action taken , , , , , , , , , , , , , , , , , , ,
Fiderglass Sucks in Good Condition		<u> </u>	<u></u>	OVER

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Quarterly Contractor Safety Update

Contractor: Pike Electric
Date of update: <u>10-17-11</u> Location: <u>B-burg</u> Ossice
Date of update: <u>10-17-11</u> Location: <u>B-burg</u> Ossice Attendees: <u>Steve Bryant</u> , W. Cossee, D. Bigham, B. Wavelnip,
O.P.e
Manhours worked: <u>9599.75/gbr</u> .
Accidents and Near Misses
Quantity:          O       Lost time accidents          O    Time lost
Accident #1:
Crew name (foreman):
Violation(s) found:
Remedies or corrections taken:
Disciplinary action(s):
Other pertinent information:
Scanned 3ap of -
Scanned 3nd gh Atr/y ¹ Sa fety update

0.1			
Other pertinen	t information:	 	

Contractor updates (safety, operations, and corporate)

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

- no deficiences debeated + reported this entive quarter across Ky. - 10 hr OSHA ve Svesher to occur very soon - 2.37 recordable incident rate company-wide - Had an employee in Va. to take a short cut while climbing a pole - Sailed to have his safety around the pole + Sell 235' Couring storm restoration) Safety program accomplishments and updates:

### Pike Safety Audit Report : By Customer from 7/1/2011 to 9/30/2011

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dits By Customer	Audit Date	Safety Audits	Avg. Crew Size	# of Safe	# of Unsafe	# of NA	% of Safe	% of Unsafe
ADE COUNTY RECC		<u>12</u>	<u>3.89</u>	<u>988</u>	Ō	<u>377</u>	<u>100.00 %</u>	<u>0.00 %</u>
	08/24/2011	1	5.00	152	0	43	100.00 %	0.00 %
		#00033619	5.00	152	0	43	100.00 %	0.00 %
	08/22/2011	3	3.67	349	0	80	100.00 %	0.00 %
		#00033623	3.00	92	0	25	100.00 %	0.00 %
		#00033622	5.00	162	0	33	100.00 %	0.00 %
		#00033621	3.00	95	0	22	100.00 %	0.00 %
	08/16/2011	2	3.50	213	0	60	100.00 %	0.00 %
		#00033624	4.00	118	0	38	100.00 %	0.00 %
		#00033620	3.00	95	0	22	100.00 %	0.00 %
	08/03/2011	1	4.00	136	0	20	100.00 %	0.00 %
		#00033430	4.00	136	0	20	100.00 %	0.00 %
	07/13/2011	2	4.00	138	0	174	100.00 %	0.00 %
		#00033635	4.00	73	0	83	100.00 %	0.00 %
		#00033634	4.00	65	0	91	100.00 %	0.00 %
	09/14/2011	3	3.67	345	0	84	100.00 %	0.00 %
		#00000295	4.00	123	0	33	100.00 %	0.00 9
		#00000294	3.00	99	0	18	100.00 %	0.00
		#00000293	4.00	123	0	33	100.00 %	0.00 %

Assessor	07592	Danny Binghar	n			Region	STANM		Date	9/14/2011	
Supervisor	03580	Wilburn Coffey	r			Job Number	02798-000				
Employee In Charge	12409	Bruce Wynn				Type Of Work	OHD				
Customer Name	13061	MEADE COUNT	Y RECC			Crew Size	4				
						Days Visited	1				
Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe	Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe
1.0 Body Position						6.0 Personel, Protective Equpiment					
1.1 Line of Fire, Pinch Point	4			100.00%	0.00%	6.1 Hard Hat	4	ſ		100.00%	0.00%
1.2 Eyes on Path, Task	4			100.00%	0.00%	6.2 Safety Glasses	4			100.00%	0.00%
1.3 Outriggers	4			100.00%	0.00%	6.3 Dust Mask	2		2	100.00%	0.00%
2.0 Ergonomics				All and a second		6.4 Hearing	2	Ť	2	100.00%	0.00%
2.1 Lifting, Carrying, Assistance	4		<u> </u>	100.00%	0.00%	6.5 FR Clothing	3		1	100.00%	0.00%
2.2 Pushing, Pulling	4		·····	100.00%	0.00%	6.6 Traffic Vest	4			100.00%	0.00%
2.3 Ascend, Descend, Climb	4			100.00%	0.00%	6.7 Work Gloves	4			100.00%	0.00%
2.4 Overextended, Posture	4			100.00%	0.00%	6.8 Rub. Glove & Sleeve	4			100.00%	0.00%
3.0 Communication			alasa (Ar s		1	6.9 Work Boots	1		3	100.00%	0.00%
3.1 Pre-job Briefing	4			100.00%	0.00%	6.10 Overshoes	1		3	100.00%	0.00%
3.2 Echo Protocol	4			100.00%	0.00%	6.11 Fall, Rescue Equpiment	4			100.00%	0.00%
3.3 Mechanical Jumpers			4	0.00%	0.00%	7.0 Enivorment					
4.0 Tools, Vechicle, Equipment			den en fer			7.1 Housekeeping, Storage	4	Ī		100.00%	0.00%
4.1 Tool Section, Cond, Use	4		T	100.00%	0.00%	7.2 Walking, Work Surfaces	4			100.00%	0.00%
4.2 Vech. Cond, Op, Wheel Chocks	4			100.00%	0.00%	7.3 Weather - Hydra, Wind, Light	4			100.00%	0.00%
4.3 Equipment, Cond, Use, Ground	4			100.00%	0.00%	7.4 Animals, Insects, Plants	4			100.00%	0.00%
4.4 Seat Belt	2		2	100.00%	0.00%	8.0 Switching		1		•	
4.5 Work Zone Safety	4			100.00%	0.00%	8.1 Switch - Clearance, Comm, Tags		T	4	0.00%	0.00%
5.0 Procedure Related			889 B.S.	garrier in d	e Altor	9.0 Other					
5.1 Qualified Observer	4		T	100.00%	0.00%	9.1 Other Behavior	4			100.00%	0.00%
5.2 Competent Person	4			100.00%	0.00%	9.2 Safety Attitude	4			100.00%	0.00%
5.3 Confined Space Entry			4	0.00%	0.00%					. <u></u>	
5.4 Min. Appr, Cover Up (OH & UG)	4			100.00%	0.00%	1					
5.5 Grounding, Flags, Tags			4	0.00%	0.00%	1					
5.6 Excavation, Trenching		1	4	0.00%	0.00%	Total	123	0	33	100.00%	0.00%

Assessor	07592	Danny Bing	gham			Region	STANM		D	ate 9/14/2	011
Supervisor	03580	Wilburn Co	offey			Job Number	02798-000				
Employee in Charge	20788	Scott Keith	1			Type Of Work	OHD				
Customer Name	13061	MEADE CO	UNTY RECO	c		Crew Size	4				
						Days Visited	1				
Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe	Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe
1.0 Body Position						6.0 Personel, Protective Equpiment					
1.1 Line of Fire, Pinch Point	4	and the second of the second se		100.00%	0.00%	6.1 Hard Hat	4			100.00%	0.00%
1.2 Eyes on Path, Task	4			100.00%	0.00%	6.2 Safety Glasses	4			100.00%	0.00%
1.3 Outriggers	4			100.00%	0.00%	6.3 Dust Mask			4	0.00%	0.00%
2.0 Ergonomics			Apressasses		I	6.4 Hearing			4	0.00%	0.00%
2.1 Lifting, Carrying, Assistance	4	and the set of		100.00%	0.00%	6.5 FR Clothing	4			100.00%	0.00%
2.2 Pushing, Pulling	4			100.00%	0.00%	6.6 Traffic Vest	4			100.00%	0.00%
2.3 Ascend, Descend, Climb	2		2	100.00%	0.00%	6.7 Work Gloves	3		1	100.00%	0.00%
2.4 Overextended, Posture	4			100.00%	0.00%	6.8 Rub. Glove & Sleeve	4			100.00%	0.00%
3.0 Communication			na sa par		I	6.9 Work Boots	2		2	100.00%	0.00%
3.1 Pre-job Briefing	4	T I		100.00%	0.00%	6.10 Overshoes	1		3	100.00%	0.00%
3.2 Echo Protocol	4			100.00%	0.00%	6.11 Fall, Rescue Equpiment	4			100.00%	0.00%
3.3 Mechanical Jumpers	4			100.00%	0.00%	7.0 Enivorment				1	
4.0 Tools, Vechicle, Equipment					L	7.1 Housekeeping, Storage	4			100.00%	0.00%
4.1 Tool Section, Cond, Use	4			100.00%	0.00%	7.2 Walking, Work Surfaces	4			100.00%	0.00%
4.2 Vech. Cond, Op, Wheel Chocks	4			100.00%	0.00%	7.3 Weather - Hydra, Wind, Light	4			100.00%	0.00%
4.3 Equipment, Cond, Use, Ground	4			100.00%	0.00%	7.4 Animals, Insects, Plants	4			100.00%	0.00%
4.4 Seat Belt			4	0.00%	0.00%	8.0 Switching	1				
4.5 Work Zone Safety	4	_		100.00%	0.00%	8.1 Switch - Clearance, Comm, Tags	4			100.00%	0.00%
5.0 Procedure Related					L	9.0 Other	l				
5.1 Qualified Observer	3		1	100.00%	0.00%	9.1 Other Behavior	4			100.00%	0.00%
5.2 Competent Person	4			100.00%	0.00%	9.2 Safety Attitude	4			100.00%	0.00%
5.3 Confined Space Entry			4	0.00%	0.00%			L			
5.4 Min. Appr, Cover Up (OH & UG)	4			100.00%	0.00%	-					
5.5 Grounding, Flags, Tags			4	0.00%	0.00%						
5.6 Excavation, Trenching			4	0.00%	0.00%	Total	123	0	33	100.00%	0.00%

Assessor	07592	Danny Bing	gham			Region	STANM		Dat	e 9/14/20	11
Supervisor	03580	Wilburn Co	offey			Job Number	02798-000				
Employee In Charge	27078	Jody Smal	wood			Type Of Work	OHD				
Customer Name	13061	MEADE CO	UNTY RECO			Crew Size	3				
						Days Visited	1				
Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe	Safety Categories	Safe	Jnsafe N	I/A	% Of Safe	% Of Unsafe
1.0 Body Position					an a	6.0 Personel, Protective Equpiment					
1.1 Line of Fire, Pinch Point	3			100.00%	0.00%	6.1 Hard Hat	3			100.00%	0.00%
1.2 Eyes on Path, Task	3			100.00%	0.00%	6.2 Safety Glasses	3			100.00%	0.00%
1.3 Outriggers	3			100.00%	0.00%	6.3 Dust Mask			3	0.00%	0.00%
2.0 Ergonomics				Neu Graenn		6.4 Hearing	***	·····	3	0.00%	0.00%
2.1 Lifting, Carrying, Assistance	3			100.00%	0.00%	6.5 FR Clothing	3			100.00%	0.00%
2.2 Pushing, Pulling	3			100.00%	0.00%	6.6 Traffic Vest	3			100.00%	0.00%
2.3 Ascend, Descend, Climb	2		1	100.00%	0.00%	6.7 Work Gloves	3			100.00%	0.00%
2.4 Overextended, Posture	3			100.00%	0.00%	6.8 Rub. Glove & Sleeve	3			100.00%	0.00%
3.0 Communication			e konstanta da h	gaa ay saa bah		6.9 Work Boots	2		1	100.00%	0.00%
3.1 Pre-job Briefing	3	T		100.00%	0.00%	6.10 Overshoes	2		1	100.00%	0.00%
3.2 Echo Protocol	3			100.00%	0.00%	6.11 Fall, Rescue Equpiment	3			100.00%	0.00%
3.3 Mechanical Jumpers	3			100.00%	0.00%	7.0 Enivorment					
4.0 Tools, Vechicle, Equipment				ana seguita d	1. S. S.	7.1 Housekeeping, Storage	3			100.00%	0.00%
4.1 Tool Section, Cond, Use	3			100.00%	0.00%	7.2 Walking, Work Surfaces	3			100.00%	0.00%
4.2 Vech. Cond, Op, Wheel Chocks	3			100.00%	0.00%	7.3 Weather - Hydra, Wind, Light	3			100.00%	0.00%
4.3 Equipment, Cond, Use, Ground	3			100.00%	0.00%	7.4 Animals, Insects, Plants	3			100.00%	0.00%
4.4 Seat Belt	3			100.00%	0.00%	8.0 Switching					
4.5 Work Zone Safety	3			100.00%	0.00%	8.1 Switch - Clearance, Comm, Tags	3		1	100.00%	0.00%
5.0 Procedure Related	<b>I</b>		2422425			9.0 Other	l				
5.1 Qualified Observer	3			100.00%	0.00%	9.1 Other Behavior	3			100.00%	0.00%
5.2 Competent Person	3			100.00%	0.00%	9.2 Safety Attitude	3			100.00%	0.00%
5.3 Confined Space Entry			3	0.00%	0.00%						
5.4 Min. Appr, Cover Up (OH & UG)	3			100.00%	0.00%						
5.5 Grounding, Flags, Tags			3	0.00%	0.00%						
5.6 Excavation, Trenching			3	0.00%	0.00%	Total	99	0	18	100.00%	0.00%

Assessor	07592	Danny Bingha	am			Region	STANM	Da	ite 8/24/20	011
Supervisor	03580	Wilburn Coffe	∋y			Job Number	02797-000			
Employee In Charge	12409	Bruce Wynn				Type Of Work	OHD			
Customer Name	13061	MEADE COUN	ITY RECO			Crew Size	5			
						Days Visited	1			
Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe	Safety Categories	Safe Un	safe N/A	% Of Safe	% Of Unsafe
1.0 Body Position						6.0 Personel, Protective Equpiment				
1.1 Line of Fire, Pinch Point	5			100.00%	0.00%	6.1 Hard Hat	5		100.00%	0.00%
1.2 Eyes on Path, Task	5			100.00%	0.00%	6.2 Safety Glasses	5		100.00%	0.00%
1.3 Outriggers	5		- <u>-</u>	100.00%	0.00%	6.3 Dust Mask		5	0.00%	0.00%
2.0 Ergonomics			an sa	ing the second second		6.4 Hearing	·····	5	0.00%	0.00%
2.1 Lifting, Carrying, Assistance	5			100.00%	0.00%	6.5 FR Clothing	4	1	100.00%	0.00%
2.2 Pushing, Pulling	5			100.00%	0.00%	6.6 Traffic Vest	5		100.00%	0.00%
2.3 Ascend, Descend, Climb	1		4	100.00%	0.00%	6.7 Work Gloves	4	1	100.00%	0.00%
2.4 Overextended, Posture	5			100.00%	0.00%	6.8 Rub. Glove & Sleeve	1	4	100.00%	0.00%
3.0 Communication		STREET.	at na si na si na			6.9 Work Boots	5		100.00%	0.00%
3.1 Pre-job Briefing	5			100.00%	0.00%	6.10 Overshoes	5		100.00%	0.00%
3.2 Echo Protocol	5			100.00%	0.00%	6.11 Fall, Rescue Equpiment	1	4	1	0.00 %
3.3 Mechanical Jumpers	3		2	100.00%	0.00%	7.0 Enivorment				
4.0 Tools, Vechicle, Equipment			parte da			7.1 Housekeeping, Storage	5		100.00%	0.00%
4.1 Tool Section, Cond, Use	5	<u> </u>		100.00%	0.00%	7.2 Walking, Work Surfaces	5		100.00%	0.00%
4.2 Vech. Cond, Op, Wheel Chocks	5			100.00%	0.00%	7.3 Weather - Hydra, Wind, Light	5		100.00%	0.00%
4.3 Equipment, Cond, Use, Ground	5			100.00%	0.00%	7.4 Animals, Insects, Plants	5		100.00%	0.00%
4.4 Seat Belt	5			100.00%	0.00%	8.0 Switching				
4.5 Work Zone Safety	5			100.00%	0.00%	8.1 Switch - Clearance, Comm, Tags	5	·····	100.00%	0.00%
5.0 Procedure Related			en e	NAR VARIAN PR		9.0 Other				
5.1 Qualified Observer	4	T	1	100.00%	0.00%	9.1 Other Behavior	5		100.00%	0.00%
5.2 Competent Person	4		1	100.00%	0.00%	9.2 Safety Attitude	5		100.00%	0.00%
5.3 Confined Space Entry			5	0.00%	0.00%				- <b>A</b>	
5.4 Min. Appr, Cover Up (OH & UG)	5			100.00%	0.00%					
5.5 Grounding, Flags, Tags			5	0.00%	0.00%	-				
5.6 Excavation, Trenching			5	0.00%	0.00%	Total	152	0 43	100.00%	0.00%

Assessor	07592	Danny Bing	jham			Region	STANM		Da	te 8/22/20	)11
Supervisor	03580	Wilburn Co	ffey			Job Number	02797-000				
Employee In Charge	24868	Gerald Hur	st			Type Of Work	OHD				
Customer Name	13061	MEADE CO	UNTY REC	с		Crew Size	3				
						Days Visited	1				
Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe	Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe
1.0 Body Position						6.0 Personel, Protective Equpiment					
1.1 Line of Fire, Pinch Point	3	T		100.00%	0.00%	6.1 Hard Hat	3			100.00%	0.00%
1.2 Eyes on Path, Task	3			100.00%	0.00%	6.2 Safety Glasses	3		ennen	100.00%	0.00%
1.3 Outriggers	3			100.00%	0.00%	6.3 Dust Mask			3	0.00%	0.00%
2.0 Ergonomics				n ta kin kin a ta kin kin		6.4 Hearing			3	0.00%	0.00%
2.1 Lifting, Carrying, Assistance	3	T 1		100.00%	0.00%	6.5 FR Clothing	3			100.00%	0.00%
2.2 Pushing, Pulling	3			100.00%	0.00%	6.6 Traffic Vest	3			100.00%	0.00%
2.3 Ascend, Descend, Climb	2		1	100.00%	0.00%	6.7 Work Gloves	3			100.00%	0.00%
2.4 Overextended, Posture	3			100.00%	0.00%	6.8 Rub. Glove & Sleeve	3			100.00%	0.00%
3.0 Communication			ele entre entre e			6.9 Work Boots	3			100.00%	0.00%
3.1 Pre-job Briefing	3	T		100.00%	0.00%	6.10 Overshoes	3			100.00%	0.00%
3.2 Echo Protocol	3			100.00%	0.00%	6.11 Fall, Rescue Equpiment	1		2	1	0.00 %
3.3 Mechanical Jumpers	1		2	100.00%	0.00%	7.0 Enivorment	I				
4.0 Tools, Vechicle, Equipment						7.1 Housekeeping, Storage	3			100.00%	0.00%
4.1 Tool Section, Cond, Use	3	T		100.00%	0.00%	7.2 Walking, Work Surfaces	3			100.00%	0.00%
4.2 Vech. Cond, Op, Wheel Chocks	3			100.00%	0.00%	7.3 Weather - Hydra, Wind, Light	3			100.00%	0.00%
4.3 Equipment, Cond, Use, Ground	3			100.00%	0.00%	7.4 Animals, Insects, Plants	3			100.00%	0.00%
4.4 Seat Belt	1		2	100.00%	0.00%	8.0 Switching					
4.5 Work Zone Safety	3			100.00%	0.00%	8.1 Switch - Clearance, Comm, Tags			3	0.00%	0.00%
5.0 Procedure Related				- 28 12 19 19 19 19 19 19 19 19 19 19 19 19 19		9.0 Other					
5.1 Qualified Observer	3			100.00%	0.00%	9.1 Other Behavior	3			100.00%	0.00%
5.2 Competent Person	3			100.00%	0.00%	9.2 Safety Attitude	3			100.00%	0.00%
5.3 Confined Space Entry			3	0.00%	0.00%						
5.4 Min. Appr, Cover Up (OH & UG)	3			100.00%	0.00%	-1					
5.5 Grounding, Flags, Tags			3	0.00%	0.00%	1					
5.6 Excavation, Trenching			3	0.00%	0.00%	Total	92	0	25	100.00%	0.00%

Assessor	07592	Danny Bin	gham			Region	STANM		Date	e 8/22/2	011
Supervisor	03580	Wilburn C	offey			Job Number	02797-000				
Employee In Charge	12409	Bruce Wy	nn			Type Of Work	OHD				
Customer Name	13061	MEADE CO	OUNTY RECO	>		Crew Size	5				
						Days Visited	1				
Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe	Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe
1.0 Body Position				a banaba) j	1991년 1991 1991년 - 1991년 br>1991년 - 1991년 1 1991년 - 1991년 1 1991년 1991년 199	6.0 Personel, Protective Equpiment					
1.1 Line of Fire, Pinch Point	5	T		100.00%	0.00%	6.1 Hard Hat	5			100.00%	0.00%
1.2 Eyes on Path, Task	5			100.00%	0.00%	6.2 Safety Glasses	5		***************************************	100.00%	0.00%
1.3 Outriggers	5		1	100.00%	0.00%	6.3 Dust Mask			5	0.00%	0.00%
2.0 Ergonomics	•		Strateric .	A CARACTER		6.4 Hearing			5	0.00%	0.00%
2.1 Lifting, Carrying, Assistance	5	T	Γ	100.00%	0.00%	6.5 FR Clothing	4		1	100.00%	0.00%
2.2 Pushing, Pulling	5			100.00%	0.00%	6.6 Traffic Vest	5			100.00%	0.00%
2.3 Ascend, Descend, Climb	2		3	100.00%	0.00%	6.7 Work Gloves	3		2	100.00%	0.00%
2.4 Overextended, Posture	5			100.00%	0.00%	6.8 Rub. Glove & Sleeve	4		1	100.00%	0.00%
3.0 Communication						6.9 Work Boots	5			100.00%	0.00%
3.1 Pre-job Briefing	5	1		100.00%	0.00%	6.10 Overshoes	5			100.00%	0.00%
3.2 Echo Protocol	5	-		100.00%	0.00%	6.11 Fall, Rescue Equpiment	2		3	1	0.00 %
3.3 Mechanical Jumpers	5			100.00%	0.00%	7.0 Enivorment					
1.0 Tools, Vechicle, Equipment					• •	7.1 Housekeeping, Storage	5			100.00%	0.00%
4.1 Tool Section, Cond, Use	5		· · · · · · · · · · · · · · · · · · ·	100.00%	0.00%	7.2 Walking, Work Surfaces	5			100.00%	0.00%
4.2 Vech. Cond, Op, Wheel Chocks	5			100.00%	0.00%	7.3 Weather - Hydra, Wind, Light	5			100.00%	0.00%
4.3 Equipment, Cond, Use, Ground	5			100.00%	0.00%	7.4 Animals, Insects, Plants	5			100.00%	0.00%
4.4 Seat Belt	3		2	100.00%	0.00%	8.0 Switching					
4.5 Work Zone Safety	5			100.00%	0.00%	8.1 Switch - Clearance, Comm, Tags	5			100.00%	0.00%
0 Procedure Related						9.0 Other					
5.1 Qualified Observer	4	Ţ	1	100.00%	0.00%	9.1 Other Behavior	5		······	100.00%	0.00%
5.2 Competent Person	5			100.00%	0.00%	9.2 Safety Attitude	5			100.00%	0.00%
5.3 Confined Space Entry			5	0.00%	0.00%			A			
5.4 Min. Appr, Cover Up (OH & UG)	5		1	100.00%	0.00%						
5.5 Grounding, Flags, Tags	5			100.00%	0.00%						
5.6 Excavation, Trenching			5	0.00%	0.00%	Total	162	0	33	100.00%	0.00%

Assessor	07592	Danny Bingl	nam			Region	STANM		Dat	te 8/22/20	/11
Supervisor	03580	Wilburn Cof	fey			Job Number	02797-000				
Employee In Charge	27078	Jody Smallw	vood			Type Of Work	OHD				
Customer Name	13061	MEADE COU	NTY RECO	;		Crew Size	3				
						Days Visited	1				
Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe	Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe
1.0 Body Position					an na hArang	6.0 Personel, Protective Equpiment					
1.1 Line of Fire, Pinch Point	3	T T		100.00%	0.00%	6.1 Hard Hat	3			100.00%	0.00%
1.2 Eyes on Path, Task	3			100.00%	0.00%	6.2 Safety Glasses	3			100.00%	0.00%
1.3 Outriggers	3			100.00%	0.00%	6.3 Dust Mask			3	0.00%	0.00%
2.0 Ergonomics		Na principal de la completa	the second second	6.4 Hearing			3	0.00%	0.00%		
2.1 Lifting, Carrying, Assistance	3	<u> </u>		100.00%	0.00%	6.5 FR Clothing	3			100.00%	0.00%
2.2 Pushing, Pulling	3			100.00%	0.00%	6.6 Traffic Vest	3			100.00%	0.00%
2.3 Ascend, Descend, Climb	3			100.00%	0.00%	6.7 Work Gloves	1		2	100.00%	0.00%
2.4 Overextended, Posture	3			100.00%	0.00%	6.8 Rub. Glove & Sleeve	2		1	100.00%	0.00%
1.0 Communication						6.9 Work Boots	3			100.00%	0.00%
3.1 Pre-job Briefing	3	T		100.00%	0.00%	6.10 Overshoes	3			100.00%	0.00%
3.2 Echo Protocol	3			100.00%	0.00%	6.11 Fall, Rescue Equpiment	2		1	1	0.00 %
3.3 Mechanical Jumpers	3			100.00%	0.00%	7.0 Enivorment					
4.0 Tools, Vechicle, Equipment				·	7.1 Housekeeping, Storage	3	I		100.00%	0.00%	
4.1 Tool Section, Cond, Use	3	Т		100.00%	0.00%	7.2 Walking, Work Surfaces	3			100.00%	0.00%
4.2 Vech. Cond, Op, Wheel Chocks	3			100.00%	0.00%	7.3 Weather - Hydra, Wind, Light	3			100.00%	0.00%
4.3 Equipment, Cond, Use, Ground	3			100.00%	0.00%	7.4 Animals, Insects, Plants	3			100.00%	0.00%
4.4 Seat Belt			3	0.00%	0.00%	8.0 Switching					
4.5 Work Zone Safety	3			100.00%	0.00%	8.1 Switch - Clearance, Comm, Tags	3			100.00%	0.00%
5.0 Procedure Related	I			9.0 Other							
5.1 Qualified Observer	3	T I		100.00%	0.00%	9.1 Other Behavior	3			100.00%	0.00%
5.2 Competent Person	3			100.00%	0.00%	9.2 Safety Attitude	3			100.00%	0.00%
5.3 Confined Space Entry			3	0.00%	0.00%		****				
5.4 Min. Appr, Cover Up (OH & UG)	3			100.00%	0.00%						
5.5 Grounding, Flags, Tags			3	0.00%	0.00%	-					
5.6 Excavation, Trenching			3	0.00%	0.00%	Total	95	0	22	100.00%	0.00%

Assessor	07592	Danny Bingham Wilburn Coffey				Region	STANM		Date 8/16/2011			
Supervisor	03580					Job Number	02797-000					
Employee In Charge	27078	Jody Small	wood			Type Of Work	OHD					
Customer Name	13061	MEADE COU	JNTY RECO	;		Crew Size	4					
						Days Visited	1					
Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe	Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe	
1.0 Body Position			경찰관을 가지 않는			6.0 Personel, Protective Equpiment						
1.1 Line of Fire, Pinch Point	4			100.00%	0.00%	6.1 Hard Hat	4		Ĩ	100.00%	0.00%	
1.2 Eyes on Path, Task	4			100.00%	0.00%	6.2 Safety Glasses	4			100.00%	0.00%	
1.3 Outriggers	4			100.00%	0.00%	6.3 Dust Mask		<u> </u>	4	0.00%	0.00%	
2.0 Ergonomics	•		and and a second	6.4 Hearing	······		4	0.00%	0.00%			
2.1 Lifting, Carrying, Assistance	4			100.00%	0.00%	6.5 FR Clothing	3		1	100.00%	0.00%	
2.2 Pushing, Pulling	4			100.00%	0.00%	6.6 Traffic Vest	4			100.00%	0.00%	
2.3 Ascend, Descend, Climb	4			100.00%	0.00%	6.7 Work Gloves	4			100.00%	0.00%	
2.4 Overextended, Posture	4			100.00%	0.00%	6.8 Rub. Glove & Sleeve	2	<b>_</b>	2	100.00%	0.00%	
3.0 Communication						6.9 Work Boots	4		t	100.00%	0.00%	
3.1 Pre-job Briefing	4	Τ		100.00%	0.00%	6.10 Overshoes	4			100.00%	0.00%	
3.2 Echo Protocol	4			100.00%	0.00%	6.11 Fall, Rescue Equpiment			4	0	0.00 %	
3.3 Mechanical Jumpers			4	0.00%	0.00%	7.0 Enivorment						
4.0 Tools, Vechicle, Equipment					the second second	7.1 Housekeeping, Storage	4		T	100.00%	0.00%	
4.1 Tool Section, Cond, Use	4			100.00%	0.00%	7.2 Walking, Work Surfaces	4			100.00%	0.00%	
4.2 Vech. Cond, Op, Wheel Chocks	4			100.00%	0.00%	7.3 Weather - Hydra, Wind, Light	4			100.00%	0.00%	
4.3 Equipment, Cond, Use, Ground	4			100.00%	0.00%	7.4 Animals, Insects, Plants	4		ľ	100.00%	0.00%	
4.4 Seat Belt			4	0.00%	0.00%	8.0 Switching						
4.5 Work Zone Safety	4			100.00%	0.00%	8.1 Switch - Clearance, Comm, Tags	4			100.00%	0.00%	
5.0 Procedure Related			Heli Gesta A	9.0 Other	Other							
5.1 Qualified Observer	3	Ι	1	100.00%	0.00%	9.1 Other Behavior	4			100.00%	0.00%	
5.2 Competent Person	3		1	100.00%	0.00%	9.2 Safety Attitude	4			100.00%	0.00%	
5.3 Confined Space Entry		1	4	0.00%	0.00%		t	<b>1</b>				
5.4 Min. Appr, Cover Up (OH & UG)	3		1	100.00%	0.00%	-1						
5.5 Grounding, Flags, Tags			4	0.00%	0.00%							
5.6 Excavation, Trenching			4	0.00%	0.00%	Total	118	0	38	100.00%	0.00%	