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RECEIVED

July 26, 2012

JUL 3 0 2012
PUBLIC SERVICE
COMMISSION

Case No. 2010-00375

MR. JEFF DEROUEN
KENTUCKY PUBLIC SERVICE COMMISSION
211 SOWER BLVD
FRANKFORT KY 40602

Mr. Derouen:

Please find enclosed copies of the safety observations for our contractors as well as our own safety observations for the 2nd quarter of 2012. If you need further information, please do not hesitate to contact me @ (270) 422-2911, ext. 3134.

Sincerely,

Cassie Basham, Supervisor Operational Services

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(trucks, ladders, etc.)				
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Quarterly Contractor Safety Update

Contractor: A+G Trae Service
Date of update: 7-18-11 Location: B-burg Office
Date of update: 7-18-11 Location: B-burg Office Attendees: Eddie Anderson, D. Poe, R. Harrington,
Gail CAIN
Manhours worked: 5/75
Accidents and Near Misses
Quantity: O Lost time accidents O Time lost O
Accident #1:
Crew name (foreman):
Violation(s) found:
Remedies or corrections taken:
Disciplinary action(s):
Other pertinent information:

	Disciplinary action(s):
	Other pertinent information:
Contractor u	pdates (safety, operations, and corporate)
Deficiencies and audits:	, violations, and other concerns found and/or reported during observations
India attention, according to the A	
	·
Safety progr	am accomplishments and updates:
- Agr,	May quew observations completed (3 crows)
	e crew audits personned (z crews in area)
	audit (085100) revealed only 1 instruction
and the second s	

ANDERSON TREE SERVICE, INC.

SAFETY REPORT

PREPARED FOR: Meade County Electric

Time Period: From 04/01/11 to: 06/30/11

Date Prepared: 07/07/11

4

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

Total number of crew visits made for time period: 10

Total number of on-site safety checks for time period: 3

Number of crews: 3

Total number of employees: 11

Total man/work hours for time period: 5175

SAFETY VIOLATIONS

Check if none during time period x

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

INJURY

Check if none during time period X

TYPE	· 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		

TYPE	Number	Action Taken/Results	and the second	,
Homeowner				
Contractor/Company				
Electric Cooperative				
Outages				

DRUG TESTING

COMMENTS:

TYPÊ ^C	Number	age of	RESULTS	S.
Random	8	Positive	Negative	8
Reasonable Suspicion	2	Positive	Negative	
Post Accident	0	Positive	Negative	A Company of the Comp
Return to Duty	0	Positive	Negative	
Pre-employment	7	Positive	Negative	7
Follow Up	0	Positive	Negative	
Total Drug Tests	17			

ACTION TAKEN ON POSITIVE RESULTS: 2 refused to do drug test both were let go.

DRIENTATIONS/TRAINING			NING Check if none during time period [
TŶPE	Yes	No	
Weekly Safety (Tailgate) trainings	X		Topics: Fire Prevention, Electrical Hazards Awareness, Electrical Hazards & Climbing, Aerial Equipment & Electrical Hazards, Qualified Line-Clearance Arborists, Head Protection, Eye & Face Protection, Respiratory Protection, Effects of Noise, Strom Work Emergencies, Lyme Disease, Biting & Stinging Animals & Insects, Identifying Poisonous Plants.
Daily Job Briefings	X		Copies available
CPR/First Aid	X		March 17 2011
OSHA Training			Scheduled
FLAGGERS Training			Scheduled

Signature:	

Anderson's Tree Service, Inc

ON-SITE SAFETY INSPECTION SHEET CREW FOREMAN: Casey Sapp Date TRUCK NUMBERS (TRUCKS IN USE ON THE CREW): _ B-304 NUMBER OF MEN ON CREW: PART A SAFETY EQUIPMENT No 1. HARD HATS IN USE? NO 2. SAFETY GLASSES IN USE? 3. EAR PLUGS IN USE? NO 4. FIRE EXTINGUISHER PRESENT AND FULL? NO HOW MANY? 5. ROAD SIGNS & STAND PRESENT (YES) 6. CHAIN SAW OPERATORS USING CHAPS? NO HOW MANY? 7. ORANGE CONES PRESENT HOW MANY? 8. First AID KIT NO DATE OF LAST INSPECTION: 9. ANNUAL TRUCK INSPECTION UP TO DATE NO WHEEL CHOCKS 10. LIME VESTS MACHINERY/EQUIPMENT/TRUCKS 1. A SUPPLY OF FUSES? NO 2. ALL REQUIRED CLIMBING EQUIPMENT PRESENT NO 3. ROPES IN GOOD CONDITION AND UNFRAID? NO 4. SAFETY HARNESS PRESENT (YES) 5. CLIMBING SADDLE IN GOOD CONDITION? YES) 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? 9. CHIPPER CHAINS CROSSED AND UNDER TONGUE? NO 10. IS THERE A SAFETY PIN IN THE BALL OF THE CHIPPER? NO 11.BUCKET TRUCK "VISUALLY" IN GOOD WORKING ORDER NO 12. ARE ALL LIGHTS WORKING? 13. WHEN WAS THE LAST OIL CHANGE? 14.Is THE BOOM GREASED WEEKLY? 15. Is THE CHIPPER GREASED DAILY? PART C 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? 3. ARE LOG BOOKS BEING KEPT CURRENT AND A COPY IN THE GLOVE COMPARTMENT AND ONE SENT TO THE OFFICE? ON SITE JOB OBSERVATION

Anderson's Tree Service, Inc

ON-SITE SAFETY INSPECTION SHEET Date 4, 21-11 TRUCK NUMBERS (TRUCKS IN USE ON THE CREW): ___ NUMBER OF MEN ON CREW: 2 PART A SAFETY EQUIPMENT 1. HARD HATS IN USE? No 2. SAFETY GLASSES IN USE? NO 3. EAR PLUGS IN USE? NO 4. FIRE EXTINGUISHER PRESENT AND FULL? NO 5. ROAD SIGNS & STAND PRESENT HOW MANY? 6. CHAIN SAW OPERATORS USING CHAPS? NO 7. ORANGE CONES PRESENT **HOW MANY?** 8. FIRST AID KIT HOW MANY? NO 9. ANNUAL TRUCK INSPECTION UP TO DATE YES NO DATE OF LAST INSPECTION: 10. LIME VESTS WHEEL CHOCKS PART B MACHINERY/EQUIPMENT/TRUCKS 1. A SUPPLY OF FUSES? NO 2. ALL REQUIRED CLIMBING EQUIPMENT PRESENT NO 3. ROPES IN GOOD CONDITION AND UNFRAID? NO 4. SAFETY HARNESS PRESENT (YES) 5. CLIMBING SADDLE IN GOOD CONDITION? YES" NO 6. SPARE CHAINS FOR SAWS? YES? FILES? YES NO 7. GREASE AND GREASE GUN ON HAND? NO 8. ARE THERE TWO CHAINS IN WORKING ORDER ON THE CHIPPER? NO 9. CHIPPER CHAINS CROSSED AND UNDER TONGUE? 10. IS THERE A SAFETY PIN IN THE BALL OF THE CHIPPER? NO 11.BUCKET TRUCK "VISUALLY" IN GOOD WORKING ORDER NO 12. ARE ALL LIGHTS WORKING? 13. WHEN WAS THE LAST OIL CHANGE? 14.Is THE BOOM GREASED WEEKLY? 15. IS THE CHIPPER GREASED DAILY? PART C 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? 3. ARE LOG BOOKS BEING KEPT CURRENT AND A COPY IN THE GLOVE COMPARTMENT AND ONE SENT TO THE OFFICE? ON SITE JOB OBSERVATION

Anderson's Tree Service, Inc

ON-SITE SAFETY INSPECTION SHEET

CREW FOREMAN: Jamie Carroll Date	4-27-11
NUMBER OF MEN ON CREW: 3 TRUCK NUMBERS (TRUCK	S IN USE ON THE CREW): 8 268
The second	
PART A SAFETY EQUIP	
1. HARD HATS IN USE? (YES) NO	(ATESA II
2. SAFETY GLASSES IN USE? YES NO NO NO NO NO NO NO NO NO NO NO NO NO	
4. FIRE EXTINGUISHER PRESENT AND FULL? (ES) NO HOW MANY? 5. ROAD SIGNS & STAND PRESENT (YES) NO HOW MANY?	6
6. CHAIN SAW OPERATORS USING CHAPS? (ES) NO	
7. ORANGE CONES PRESENT (YES) NO HOW MANY?	7
8. FIRST AID KIT (YES) NO	HOW MANY?
9. ANNUAL TRUCK INSPECTION UP TO DATE (YES) NO	DATE OF LAST INSPECTION: April
1/.	- DATE OF EACH MODEL
PART B MACHINERY/EQUIPM	ENT/TRUCKS
1. A SUPPLY OF FUSES? (YES) NO	ENT TROOTS
2. ALL REQUIRED CLIMBING EQUIPMENT PRESENT (YES) NO_	
3. ROPES IN GOOD CONDITION AND UNFRAID?	
4. SAFETY HARNESS PRESENT YES NO	
5. CLIMBING SADDLE IN GOOD CONDITION? (ES) 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?	(ES) NO
9.CHIPPER CHAINS CROSSED AND UNDER TONGUE? (ES) NO_	
10. IS THERE A SAFETY PIN IN THE BALL OF THE CHIPPER?	NO
11.BUCKET TRUCK "VISUALLY" IN GOOD WORKING ORDER YES	NO
12. ARE ALL LIGHTS WORKING? (ES) NO	
13. WHEN WAS THE LAST OIL CHANGE? April	
14.Is The BOOM GREASED WEEKLY?	
15. Is The Chipper Greased Daily? (2)	
73.15 THE CHILD ST. GREEN SEE ST. G. T. G.	
PART C	
REQUIRED PAPERWO	ORK
TAG NUMBER 300309 REQUIRED PAPERWO	
1. INSURANCE CARDS & REGISTRATION PAPERS CURRENT AND LC	CATED IN THE GLOVE COMPARTMENT? YES NO
2. DOES EVERYONE WHOM OPERATES A TRUCK (BUCKET AND CHIE	PPER, 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 GLOV	'E COMPARTMENT AND ONE SENT TO THE
OFFICE? YES NO	
On Site Job Observ	ATION

Jamio Candle 4-27-11

Edward Langer 4-27-11

Anderson ree Service, inc

ON-SITE SAFETY INSPECTION SHEET

CREW FOREMAN: Casey Sapp Date 5-25-11
NUMBER OF MEN ON CREW: 2 TRUCK NUMBERS (TRUCKS IN USE ON THE CREW): B-304
PART A
SAFETY EQUIPMENT
1. HARD HATS IN USE? (YES) NO
2. SAFETY GLASSES IN USE? (VES) NO Needs Safety glassest Sweat Bands
3. Ear Plugs in use? Yes NO
4. FIRE EXTINGUISHER PRESENT AND FULL? (YES) NO
5. ROAD SIGNS & STAND PRESENT (YES) NO HOW MANY?
6. CHAIN SAW OPERATORS USING CHAPS? YES NO
7. ORANGE CONES PRESENT (YES) NO HOW MANY? 12
8. FIRST AID KIT YES) NO HOW MANY?
9. ANNUAL TRUCK INSPECTION UP TO DATE YES NO DATE OF LAST INSPECTION: New Truck
10. Lime Vests 2 Wheel Chocks 2
PART B
MACHINERY/EQUIPMENT/TRUCKS
1. A SUPPLY OF FUSES? YES NO
2. ALL REQUIRED CLIMBING EQUIPMENT PRESENT (ES) NO
3. ROPES IN GOOD CONDITION AND UNFRAID? (ES) 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? SES 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
13. WHEN WAS THE LAST OIL CHANGE? 5-25-11
14.Is THE BOOM GREASED WEEKLY?
15. Is THE CHIPPER GREASED DAILY? WES
PART C
REQUIRED PAPERWORK
TAG NUMBER 532524
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
No Screty poblems
Charle & Syp 5-25-11 Dail Cain 5-25-11
FOREMAN SIGNATURE/DATE INSPECTOR SIGNATURE/DATE

INSPECTOR SIGNATURE/DATE

Andermal ree Service, Inc.

ON-SITE SAFETY INSPECTION SHEET

CREW FOREMAN: Sett Sackson Date 5-25-11
NUMBER OF MEN ON CREW: 2 TRUCK NUMBERS (TRUCKS IN USE ON THE CREW): 13-256
Jeff Jackson + 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
5. ROAD SIGNS & STAND PRESENT (YES) NO HOW MANY? 6
6. CHAIN SAW OPERATORS USING CHAPS? (YES) NO
7. ORANGE CONES PRESENT (YES) NO HOW MANY? 12
8. FIRST AID KIT VES NO HOW MANY?
9. ANNUAL TRUCK INSPECTION UP TO DATE (YES) NO DATE OF LAST INSPECTION: 4-2011
10. LIME VESTS WHEEL CHOCKS 2
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 (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 GOOD WORKING ORDER YES NO
12. ARE ALL LIGHTS WORKING? (FES) NO
13. WHEN WAS THE LAST OIL CHANGE? 4-2011
14.Is THE BOOM GREASED WEEKLY? 45
15. Is The Chipper Greased Daily? <u>yes</u>
PART C
REQUIRED PAPERWORK
TAG NUMBER 299 463
1. INSURANCE CARDS & REGISTRATION PAPERS CURRENT AND LOCATED IN THE GLOVE COMPARTMENT? VESTNO
2. DOES EVERYONE WHOM OPERATES A TRUCK (BUCKETAND 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 signs up Found no satety problems
Man Maria
1851 John 5-25-11 Dail ain 5-25-11
FOREMAN SIGNATURE/DATE INSPECTOR SIGNATURE/DATE

AnderonTree Service, Inc

ON-SITE SAFETY INSPECTION SHEET
CREW FOREMAN: Jamie Carroll Date 5-25-11
NUMBER OF MEN ON CREW: 2 TRUCK NUMBERS (TRUCKS IN USE ON THE CREW): 6-268
David Coleman Jerney O'Reete
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
5. ROAD SIGNS & STAND PRESENT (YES) NO HOW MANY? 6
6. CHAIN SAW OPERATORS USING CHAPS? (ES) NO
7. ORANGE CONES PRESENT (YES) NO HOW MANY? 8
8. FIRST AID KIT VES NO HOW MANY?
9. ANNUAL TRUCK INSPECTION UP TO DATE VES NO DATE OF LAST INSPECTION: 4-2011
10. LIME VESTS 3 WHEEL CHOCKS 2 IN USE
PART B
_ MACHINERY/EQUIPMENT/TRUCKS
1. A SUPPLY OF FUSES? YES (NO) Will get some
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 GOOD WORKING ORDER VES NO
12. ARE ALL LIGHTS WORKING? (YES) NO
13. WHEN WAS THE LAST OIL CHANGE? 4-201
The second of th
14.Is The boom greased weekly?
15. 15 THE CHITTER GREASED DAILT!
PART C
REQUIRED PAPERWORK
TAG NUMBER 300 30 9
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
orriod. (139) to
ON SITE JOB OBSERVATION
Crew was chipping brush Following all safety
rules
\mathcal{L}
Jeren Ofat 5-25-11 Law 5-25-11
FOREMAN SIGNATURE/DATE INSPECTOR SIGNATURE/DATE

	nderson'S TREES	ETYINSPECTION
Foreman: Jamie Carroll	Date: 6-21-11	Truck# 8-268 E-13
QUESTION	ANSWER	MISC. INFORMATION
HARD HATS	YES / NO	
SAFETY GLASSES	YES / NO	
EAR PLUGS	YES)/ NO	
LIME VEST	YES / NO	
FIRE EXTINGUISHER	YES / NO	
MEN WORKING SIGNS	(YES)/ NO	6
CHAIN SAW CHAPS	YES / NO	
ORANGE CONES/HOW MANY?	YES / NO	8
SUPPLY OF FUSES	YES / NO	
REQUIRED CLIMBING EQUIPMENT	YES / NO	Get some
ROPES UNFRAID AND IN GOOD CONDITION	TES/ NO	Get some Has one Needs (1)
SAFETY HARNESSESS	YES NO	
CLIMBING SADDLE	YES / NO	
GUARDS ON CHAINSAWS	YES NO	
SPARE CHAINS	YES NO	
GREASE AND GREASE GUN	YES NO	
TWO WORKING CHAINS ON CHIPPER	YES NO	
CHIPPER CHAINS CROSSED UNDER TONGUE	YES / NO	*
SAFETY PIN IN BALL OF CHIPPER	YES /, NO	
BUCKET TRUCK IN VISABLE GOOD CONDITION	YES NO	9
ALL LIGHTS WORKING	YES / NO	Note W
WHEEL CHOCKS	YES / NO	
WHEN WAS THE LAST OIL CHANGE?	3-1/	
BOOM GREASED WEEKLY	(TES) NO	
CHASIS LUBED AT LAST OIL CHANGE	YES / NO	
CHIPPER GREASED DAILY	YES NO	
REGISTRATION CURRENT ON ALL EQUIPMENT	YES NO	
INSURANCE CARDS/ COPY IN GLOVE BOX	YES NO	
REGISTRATION PAPERS IN GLOVE BOX	YES / NO	
ALL DRIVERS HAVE A CURRENT CDL LICENCE? (ATTACH A COPY)	YES / NO	
ALL D.O.T. MEDICAL CARDS UP TO DATE? (ATTACH A COPY)	YES NO	
LOG BOOKS KEPT CURRENT	YES / NO	
INSPECTION LOG BOOKS KEPT CURRENT	YES / NO	
FIRST-AID KITS FULL	YES NO	

ADDITIONAL NOTES	. 7
Needs Daily &	Satety Shoots
100000) - need
	· · · · · · · · · · · · · · · · · · ·
LIST ANY SUPPLIES OR EQUIPMENT ISSUED TO THE	CREW AND THE QUANITY OF EACH ITEM
CREWMEN ON HAND	
m -1 0 1	•
David Coleman	
David Coleman Sermey O Keefee	
Kanal AV 5	
251 MBJ OKEETER	
FOREMAN SIGNATURE	TRUCK NUMBER
1 . / 10	B-268
same (andle	
G-21-11	TRUCK INSPECTION DATE
6-7-11	3-14
V 6////	
INSPECTOR'S SIGNATURE	
NO. 18	
Mail Cain	
DATE COMPLETED	
1 01 11	; ` <u>`</u>
6-21-11	
	**

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Anderson'S: TREE SERVICE, INC CREW AUDIT/SAFETY INSPECTION					
Foreman: Casey Sapp	Date: 6-21-11	Truck# B-304 E.65			
QUESTION	ANSWER	MISC. INFORMATION			
HARD HATS	YES)/ NO				
SAFETY GLASSES	(YES)/ NO				
EAR PLUGS	YES / NO				
LIME VEST	YES NO				
FIRE EXTINGUISHER	(YES) NO				
MEN WORKING SIGNS	YES / NO	6			
CHAIN SAW CHAPS	YES / NO				
ORANGE CONES/HOW MANY?	(YES) NO	12			
SUPPLY OF FUSES	YES NO				
REQUIRED CLIMBING EQUIPMENT	(YES) NO				
OPES UNFRAID AND IN GOOD CONDITION	YES Y NO				
SAFETY HARNESSESS	YES NO				
CLIMBING SADDLE	(YES) NO				
GUARDS ON CHAINSAWS	YES / NO				
SPARE CHAINS	YES / NO				
GREASE AND GREASE GUN	YES NO				
TWO WORKING CHAINS ON CHIPPER	YES/ NO				
HIPPER CHAINS CROSSED UNDER TONGUE	YES NO				
SAFETY PIN IN BALL OF CHIPPER	YES NO				
BUCKET TRUCK IN VISABLE GOOD CONDITION	YES / NO				
ALL LIGHTS WORKING	YES NO				
WHEEL CHOCKS	YES / NO	Had them put out.			
WHEN WAS THE LAST OIL CHANGE?	Wew Truck				
BOOM GREASED WEEKLY	(YES) NO				
CHASIS LUBED AT LAST OIL CHANGE	YES / NO				
CHIPPER GREASED DAILY	YES NO				
REGISTRATION CURRENT ON ALL EQUIPMENT	YES / NO				
INSURANCE CARDS/ COPY IN GLOVE BOX	(YES) NO				
REGISTRATION PAPERS IN GLOVE BOX	YES / NO				
ALL DRIVERS HAVE A CURRENT CDL LICENCE? (ATTACH A COPY)	YES/ NO				
LL D.O.T. MEDICAL CARDS UP TO DATE? (ATTACH A COPY)	YES / NO				
LOG BOOKS KEPT CURRENT	YES NO				
NSPECTION LOG BOOKS KEPT CURRENT	(YES) NO				
FIRST-AID KITS FULL	YES Y NO				

1, ---

ADDITIONAL NOTES	
LIST ANY SUPPLIES OR EQUIPMENT ISSUED TO THE CRE	WAND THE QUANTITY OF EACH ITEM
	THE COMMITTON ENGINEERING
	I
CREWMEN ON HAND	
Rodney Tomes	
Rodney Tomes Gilbert Stewart	
OTTOPIT STEWAYT	
FOREMAN SIGNATURE	TRUCK NUMBER
Clarlo C. Sy	B-304
DATE	TRUCK INSPECTION DATE
(0-21-11	New Truck
NSPECTOR'S SIGNATURE	
Haillain	
DATE COMPLETED	
(e-21-11	

,

Right-of-Way Contractor On-site Audit

Contractor. AEG Tree Service		Foreman: Kasey Sapp				
Audit Date: 66/30/11	Work perfor	med: Sid	e-triv	nming	w/buc	ket
ocation: Hidden Hollow Ro	L					
	41					
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment					The second	
Hard hats						
Chaps	سسا					
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	<u> </u>					
					- 1.00	

Auditor

Right-of-Way Contractor On-site Audit

Contractor. AEG Tree Service	-	Foreman: 3	5e vem	O'Kee	te	
Audit Date: Oce/80/11	Work perfo	med: <u>Ch</u>	ipping	brush	4	
Location: Pale # 1549	95		Unic	notor i	Sub F	eeder#2
•						
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment			The second second		The same of the same	*
Hard hats	~					
Chaps	·		,			
Safety Glasses, goggles, and/or shields	-					
Hearing Protection	L-					
Vest (if applicable)	_					
Foot Protection	-		***************************************			
. Appropriate clothing	-					
Device safely secured, protected, and situated						
Operator secured	1					
First aid kit and fire extenguisher	-					
Safety devices	L					
Equipment warning signs	4					
Proper operation	-					
Safe tree removal or trimming	٠					
Seat belts used	-					
Job Briefing	-					
Handling of herbicides		7,0	£			
Comments:						

Auditor

Ad than

Contractor. ADG. Tree Service	**	Foreman:	Kasey	Sapp		
Audit Date: 65/31/11	Work perfor	med: 5id	ie tri	mming	w/bu	ret
Location: Cart Manning Rd.		nion	Star	Sub		
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats	~					
Chaps	-					
Safety Glasses, goggles, and/or shields	₩					
Hearing Protection	<u></u>					
Vest (if applicable)	سسا					
Foot Protection						
Appropriate clothing		·	- Paris - colores			
Device safely secured, protected, and situated						
Operator secured	V					
First aid kit and fire extenguisher	V					
Safety devices	-					
Equipment warning signs	1					
Proper operation	~					
Safe tree removal or trimming	W					
Seat belts used	1 U		L			
Job Briefing						
Handling of herbicides						
Comments:						
			Auditor:	Rally	Na	1/2
				/ (1	

JUN - 6 2091

Contractor: APG Tree Service	and the state of t	Foreman: 1	Tike	Hude	rson	
Audit Date: 05/31/11	Work perfor	med: R.	·sh-h	ogging		
Location: Hwy. 86 Union	star	Sub				
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Bugh Hog	Spray Crew
Personal Protective Equipment			4 9 9 9 9 9 9 9		and the second	
Hard hats						
Chaps				٠.		
Safety Glasses, goggles, and/or shields						
Hearing Protection						
Vest (if applicable)					-	
Foot Protection						
Appropriate clothing					<i>-</i> .	
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					<u></u>	
Job Briefing						
Handling of herbicides				A North		
Comments:						
			The second secon			
			A	Bel)	Hans	

JUN - 6 241

SCANNED W

AMR____

Contractor. Aug Tree Service		Foreman:	5€4° Ja	eckson		
Audit Date: <u>05/31/11</u>	Work perfor	med: <u>574</u>	otrimo	ning ()	bucket	
Location: Hwy. Blo Chionstan	- Sub					
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment		1 1 1 2 2 2 2				1
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					1 1 P	
Comments:						
			Auditor:	Bol)	Han	K

JUN - 6 2071

Contractor. Apr Tree Service	onto agree to agree to the same	Foreman:	Jamie (Cornoll		
Audit Date: <u>05/31/11</u>	Work perfor	med: \underline{Si}	de tri	imm'ng	w/buck	.et
Location: Yellow Wank near	boat v	amp (Union	56 S1	ub	
l		•				
	Bucket		Chain	Skidder/		Spray
,	Truck	Chipper	Saw	High Lift	Jaraff	Crew
Personal Protective Equipment					A. 176	1. Mg.
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				100		
•						
Comments:						
	· · · · · · · · · · · · · · · · · · ·					
	·	**************************************				
						····

JUN - 6 2011

SCANNED W

AMR____

Contractor: APG Tree Service	-	Foreman:	Jamie (Carroll		
Audit Date: 04/21/11	Work perfo	med: <u>C ()</u>	mbing	ROW		·
Location: 7237 Hwy. 259						
	Bucket Truck	Chipper	Chain Saw	Skidder/ .High Lift .	Jaraff	Spray Crew
Personal Protective Equipment	For	and the said	r	gridant to	grant of the second	4
Hard hats	<u> </u>					
Chaps						
Safety Glasses, goggles, and/or shields						in the land
Hearing Protection						
Vest (if applicable)						
Foot Protection				1:		4
Appropriate clothing						
Device safely secured, protected, and situated						and the second
Operator secured		San San San San San San San San San San				
First aid kit and fire extenguisher				,		
Safety devices		٠.				
Equipment warning signs.						
Proper operation						
Safe tree removal or trimming						
Seat belts used						
Job Briefing	٠-, ٠-,			 	and the second	
Handling of herbicides	30.00	4		7 m		
Comments:						
	4					_

Contractor: APG Tree Service	manufacture and a second	Foreman:	1et o	ack500		
Audit Date: O4/21/11	Work perfo	med: <u>81</u>	e trim	ming w	bucket	•
Location: Tucker Schoolhous	e Rd.					
•	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray
Personal Protective Equipment					A.	CIEW
Hard hats	٠ - ا					
Chaps	-		<u> </u>			A CONTRACTOR OF THE PARTY OF TH
Safety Glasses, goggles, and/or shields	-					
Hearing Protection	-					Pre Continue
Vest (if applicable)	-				·	:
Foot Protection	L			1	-	
Appropriate clothing	-				-	
Device safely secured, protected, and situated						
Operator secured	٠ ا					and the same of th
First aid kit and fire extenguisher	-	*			·	
Safety devices	-	-				
Equipment warning signs.		· · · · · · · · · · · · · · · · · · ·				
Proper operation						
Safe tree removal or trimming	ا سسا					
Seat belts used	بسبب	ч				
Job Briefing	1.: ,7,		a jagan a sagi			
Handling of herbicides			A		3	
Comments:						

Contractor: APG Tree Service		Foreman:	K.C. Say	p		-
Audit Date: <u>04/21/11</u>	Work perfo	rmed: Cul	ting br	wh Pak	le trim	ming
Location: Tucker Schoolhause Ro	Bla	Rivers	Micro	waveT	owen	
	Ū					
-						
•	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray
Personal Protective Equipment	100 70		Comment of the		to of the same	
Hard hats	-					A Company of the Comp
Chaps	-					
Safety Glasses, goggles, and/or shields	سب					ing topic
Hearing Protection	·					
Vest (if applicable)			,			
Foot Protection	ا سا					
Appropriate clothing	-					· _i
Device safely secured, protected, and situated	-					ing the state of t
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	ا برسمیت		ين بورسيد ي		Section 1	
Handling of herbicides						
Comments:						

Contractor: ADG. Tree Service		Foreman:	jamie	Pitone	pk_	
Audit Date: 04/21/11	Work perfor	Foreman:	imbin	gout	R.O.	<u>w. </u>
Location: 7237 Hwy. 25	-9					
						•
					•	
	Bucket Truck	Chipper .	Chain Saw	Skidder/ .High Lift	Jarafi	Spray Crew
Personal Protective Equipment		1. 14 mm			Party.	
Hard hats						Same of the second
Chaps				•.		
Safety Glasses, goggles, and/or shields	-					Serve Salas Salas Salas Salas Salas Salas Salas Salas Salas Salas Salas Salas Salas Salas Salas Salas Salas Sa
Hearing Protection	<u> </u>					
Vest (if applicable)					<u>.</u>	
Foot Protection			•			
Appropriate clothing						
Device safely secured, protected, and situated		- ·				u ingi saman na a
Operator secured						
First aid kit and fire extenguisher						
Safety devices		d.				
Equipment warning signs.						
Proper operation						
Safe tree removal or trimming						
Seat belts used						
Job Briefing			jag ingarang	- 1-11-1-11 -1-11		
Handling of herbicides			ga.		"	
Comments:						
		-	A dita m	Poll 7	No	

Contractor. A &C. Tree Service		Foreman:	tlan Ja	ckson		
Audit Date: 64/12/12	Work perfor	med: Tir	Afte Wa	ork		
ocation: Tanglewood		W	lcDa	niels	Sul)
J						
·						
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats						
Chaps						
Safety Glasses, goggles, and/or shields						
Hearing Protection						
Vest (if applicable)						·
Foot Protection						
Appropriate clothing					Name	
Device safely secured, protected, and situated						
Operator secured	<u> </u>					
First aid kit and fire extenguisher						
Safety devices						
Equipment warning signs					<u></u>	
Proper operation	<u> </u>					
Safe tree removal or trimming	<u> </u>					
Seat belts used						
Job Briefing		<u> </u>	<u> </u>	1		
Handling of herbicides					1	
			.			
						_

Contractor Ada Tree Service		Foreman:	Daniel	Boone		
Audit Date: 64/13/17	Work perfor	med: Su	le Tri	mmings) buck	et
Location: Lake Forrest		MCDay	aiels	Sub	and the same of Paragrams are a street and the same of	
•						
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment	i		,		2.5	
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				 		100
First aid kit and fire extenguisher						
Safety devices						
Equipment warning signs						
Proper operation				1		
Safe tree removal or trimming						
Seat belts used	_					
Job Briefing						
Handling of herbicides		:				
Comments:				-		
				~		
				alxa	V~ 6	

udit Date: <u>csu/12/17</u>	Work perfor	med: TCU	_			
ocation: Across from Whispe	ring Or	nks	Met	buiel	5 5u	0
	•					
	Bucket	2	Chain	Skidder/	1	Spray
Jamana' Bratachina Equipment	Truck	Chipper	Saw	High Lift	Jaraff	Crew
Personal Protective Equipment Hard hats			TV TAKE			
Chaps						
Safety Glasses, goggles, and/or shields				<u> </u>		
Hearing Protection				<u> </u>		
Vest (if applicable)						
Foot Protection						
Appropriate clothing						
Device safely secured, protected, and situated		1				
Operator secured						
First aid kit and fire extenguisher						
Safety devices						
Equipment warning signs						
Proper operation						
Safe tree removal or trimming						
Seat belts used]
			1	1		
ob Briefing	-					

	Foreman: _/	Frank Cl	lark				
ork perfor	med: Trin ming Services						
Caks		MCD	ariel	5 5	ess.		
3							
Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew		
		-					
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	Bucket Truck	Bucket Truck Chipper	Bucket Truck Chipper Saw	Bucket Truck Chipper Saw High Lift	Bucket Truck Chipper Saw High Lift Jaraff L L L L L L L L L L L L		

Contractor A&G Tree Service	Foreman: John Cleveland						
Audit Date: 4/12/12	Work perfor	med: Sid	eTrin	ming	w/kud	coff	
Location: Whispering Oaks		M	(c.Dau	rning nies	Sub		
Ç							
		,					
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew	
Personal Protective Equipment							
Hard hats	سا						
Chaps	W.						
Safety Glasses, goggles, and/or shields	V						
Hearing Protection							
Vest (if applicable)						1	
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:							
				11) 5			

ontractor. AEG Tree Service Foreman: Justin Tuttle							
Audit Date: 04/12/12	Work perfor	med: <u>ြယ်</u> ဆု	ping BI	rush			
·							
ocation: Tanglewood		MC	Davice	els s	<u>dix</u>		
9							
-							
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew	
Personal Protective Equipment							
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					<u> </u>		
First aid kit and fire extenguisher							
Safety devices							
Equipment warning signs							
Proper operation			<u> </u>				
Safe tree removal or trimming							
Seat belts used			<u> </u>				
Job Briefing			1				

Contractor: ARG Tree Service	AFG Tree Service Foreman: Kasey Sopp							
Audit Date: 04/13/17	Work perfor	med: <u>Sid</u>	eTrin	n anluge	2/buck	et		
Location: Lake forest		Y/c	David	els si	ط			
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew		
Personal Protective Equipment						44 17		
Hard hats								
Chaps	<u></u>							
Safety Glasses, goggles, and/or shields	V							
Hearing Protection	<u></u>							
Vest (if applicable)								
Foot Protection								
Appropriate clothing	<u></u>	·						
Device safely secured, protected, and situated	-							
Operator secured								
First aid kit and fire extenguisher	<u></u>							
Safety devices	-							
Equipment warning signs	·							
Proper operation								
Safe tree removal or trimming			<u> </u>		<u> </u>			
Seat belts used		ļ						
Job Briefing								
Handling of herbicides			4					
Comments:								

Contractor: A&G Tree Service Foreman: Alare Jackson						
Audit Date: <u>05/03//2</u>	Work perfor	med: <u>S</u>	detr	-immi no	g-4/51	y trim
Location: Lake Forest						
•						
	•					
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment	HUCK	·	Jan	1 Hight Line	Jaian	. Gew
Hard hats		<u> </u>			<u> </u>	
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 beits used						
Job Briefing				1		
Handling of herbicides						
Seat belts used Job Briefing Handling of herbicides						
Comments:						
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	ontractor. ARA Tree Service Foreman: David Coleman								
Audit Date: 65-31-12 Work performed: Side Triva ming!									
rkillaniels sub									
Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jarafi	Spray Crew				
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-									
<u> </u>					*****				
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ب				-					
									
<u> </u>									
	Bucket	Bucket Truck Chipper	Bucket Chain Truck Chipper Saw	Bucket Chipper Saw High Lift	Bucket Chipper Saw High Lift Jaraff				

Contractor Ala Tree Service	Foreman: Kasey Sapp							
Audit Date: 65/31/12			`	runing w	/ bucles	<u> </u>		
Location: Mislan's Wild.	erness	Mc	Danir	els Si	<i>u</i> b.			
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew		
Personal Protective Equipment								
Hard hats	سا							
Chaps	4							
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		<u> </u>						
Seat belts used		<u> </u>			<u> </u>			
Job Briefing		<u> </u>		<u> </u>				
Handling of herbicides								
Proper operation Safe tree removal or trimming Seat belts used Job Briefing Handling of herbicides								
Comments:								
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Contractor. A Contractor Service	: Alatree Service Foreman: Who Clevelarol						
Audit Date: 65/31/12	Work perfor	med: <u>5</u> 3	etrin	ming	+		
Location: Itilson's Wilder	ness						
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew	
Personal Protective Equipment					·	Ofen	
Hard hats	<u></u>						
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:				***************************************			
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Contractor: AIQ Tree Service	Foreman: Frank Cbrk							
Audit Date: <u>05/31</u> (12	Work performed: Chipping brush							
			(,)		ě			
Location: Tules Landing			·					
•			*					
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew		
Personal Protective Equipment				a.				
Hard hats								
Chaps								
Safety Glasses, goggles, and/or shields			<u> </u>					
Hearing Protection								
Vest (if applicable)								
Foot Protection								
Appropriate clothing								
Device safely secured, protected, and situated				<u> </u>				
Operator secured					<u> </u>	الكريس المساير		
First aid kit and fire extenguisher					<u> </u>	<u> </u>		
Safety devices	<u></u>							
Equipment warning signs	<u> </u>							
Proper operation				<u> </u>	-			
Safe tree removal or trimming					<u> </u>			
Seat belts used								
Job Briefing			1	1	1	<u> </u>		

Contractor. Add Tree Service		Foreman: 4	Casey s	<u> 9</u>		
Audit Date: <u>06/26/17</u>	Work perfor		•	brush		
Location: Parking lot place	e Nicl	us Boa	t dock	maD	miels '	<u> </u>
~						
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats						
Chaps	_					4.5
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						And the second second second
Safety devices						
Equipment warning signs	<u> </u>					
Proper operation						
Safe tree removal or trimming		4				
Seat belts used						
Job Briefing						
Handling of herbicides						
Comments:				and the same of th		
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Contractor. A (G Tree Service		Foreman: T	reff :	Jackson		
Audit Date: Oto -13-12	Work perfor	rmed: Sky	trim	trimm	ing	annangangangan kalik di anna di t
Location: Roin bow Gardens			10 Don	trimmi	ub_	
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment				i i		
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	1					
Equipment warning signs						
Proper operation				<u> </u>		
Safe tree removal or trimming						
Seat belts used						
Job Briefing			Ř.			
Handling of herbicides				1		
Comments:						
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Contractor: After Tree Service		Foreman: _	Frank	Clark	water water	
	Work perfor	med: <u>CW</u> -	Bridd	brush		
Hoy. Location: 259 Near westview			McDen	ids 5	de	
•						
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats		-				
Chaps			4			
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		<u> </u>				
Safety devices						
Equipment warning signs						
Proper operation						
Safe tree removal or trimming				·		
Seat belts used			;			
Job Briefing			lê	1		
Handling of herbicides		1		anvija di		
Comments:			,			
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Contractor. A ECT Tree Service				Clevelar		
Audit Date: <u>0(a-20-(Z</u>	Work perfor	med: <u>Ru</u>	cket t	rimmly	g	
Location: Hinton Hills		Mc	Danje	els Sul	0	
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment			. The second second			
Hard hats				1		
Chaps						
Safety Glasses, goggles, and/or shields						
Hearing Protection						
Vest (if applicable)	<u> </u>					
Foot Protection						
Appropriate clothing	L					
Device safely secured, protected, and situated	-					
Operator secured	u					
First aid kit and fire extenguisher			<u> </u>	1		
Safety devices						
Equipment warning signs						
Proper operation	<u></u>	<u> </u>				
Safe tree removal or trimming	-	<u> </u>				
Seat belts used						
Job Briefing			Š.			
Handling of herbicides						
Comments:	***************************************		;			
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Contractor A&C Tree Service	Foreman: Frank Clark								
Audit Date: 06-20-12	Work performed: Bucket triu ming								
Location: Hinton Hills	McDaniels Sub								
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew			
Personal Protective Equipment									
Hard hats				(Se v. ž. s	· · · · · · · · · · · · · · · · · · ·				
Chaps	-				AMM 2000 A. S. S. J. V. A. S.				
Safety Glasses, goggles, and/or shields	٠				***************************************				
Hearing Protection	-				/10.0.41.00.00.00.00.00.00.00.00.00.00.00.00.00				
Vest (if applicable)	v								
Foot Protection									
Appropriate clothing									
Device safely secured, protected, and situated									
Operator secured	1								
First aid kit and fire extenguisher	-	`			The desired with				
Safety devices									
Equipment warning signs			·		***************************************				
Proper operation						-			
Safe tree removal or trimming				·					
Seat belts used									
Job Briefing									
Handling of herbicides	**1								
Comments:		,							
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Contractor: A&Q Tree Service Foreman: Teremy O'Keefe									
Audit Date: <u>06/20/12</u>	Work performed: Side Trimming Whechet								
Location: Rainbon Gande	ens M	Lo Dan	iels	Sub		······································			
	•								
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew			
Personal Protective Equipment									
Hard hats	-								
Chaps				.,					
Safety Glasses, goggles, and/or shields									
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	-								
Equipment warning signs									
Proper operation									
Safe tree removal or trimming									
Seat belts used		<u> </u>							
Job Briefing									
Handling of herbicides									
Comments:			Lancard Magazin (A) - N - N - N - N - N - N - N - N - N -						
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