

P.O. Box 489 Brandenburg, KY 40108-0489 (270) 422-2162

Fax: (270) 422-4705

RECEIVED

MAY -6 2013

PUBLIC SERVICE COMMISSION

April 29, 2013

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

Case No. 2010-00375

Mr. Derouen:

Please find enclosed copies of the safety observations for our contractors as well as our own safety observations for the 1st quarter of 2013. If you need further information, please do not hesitate to contact me @ (270) 422-2911, ext. 3134.

Sincerely,

Cassie Basham, Supervisor

**Operational Services** 

# MEADE COUNTY RURAL ELECTRIC DODPERATION CREW WORK PROCEDURES 4ND SAFETY OBSERVATION AND CHECKUST

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#### Quarterly Contractor Safety Update

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Date of update:	1-18-13 Location: B-burg Ossice
Attendees: <u> </u>	Siltus, D. Benkins, Eric Methon, D. Poo,
K- H	proing ton
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Disci	plinary action(s):
Other	pertinent information:
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	Disciplinary action(s):
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#### TOWNSEND TREE SERVICE , LLC ACCIDENT STATISTICS REPORT

March 2013

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OIR#

Insurance 4/12/2013 G Townsend, P. Chami M Kimbrough, D Town Area Managers, Gener Departement: Date Prepared: Routing To:

OIR is between 5 01-6



The Townsend Corporation Safety & Training Department P.O. Box 128, Parker City, IN 47368 Phone (765) 748-1516 Facsimile (765) 468-3131

#### **MEMORANDUM**

TO:

All Employees Driving Company Vehicles

FROM:

Mark Kimbrough; Vice President Safety & Training

SUBJECT:

**Driving Policy Changes** 

DATE:

March 15, 2013

#### Leadership,

Thank you for your individual and collective focus on safety! In the days to come we will be sharing with you some substantial policy changes around vehicle operations that will include expectations around training, distracted driving, use of in-vehicle technologies, and backing.

In the interim, in order to help reverse the vehicle incident trend we are seeing, we are implementing the following policies to be adhered to while operating company vehicle or other vehicles on company business.

- 1. Take all opportunities possible to avoid the need to back a vehicle.
- 2. If backing cannot be reasonably avoided, vehicles shall be <u>backed</u> into parking areas so that the <u>exit can be accomplished in a forward manner.</u>
- If backing a vehicle becomes necessary, before moving the vehicle from its parked position, the driver shall perform a 360° walk around of the vehicle making certain there is sufficient clearance and that the area is free of obstacles.

- 4. When available, a second employee shall be used to assist in giving backing directions.
- 5. All vehicles SHALL have a <u>safety cone</u> placed as a warning to oncoming traffic. This includes vehicles backed into parking spaces, in which case the cone SHALL be placed in front of the vehicle. The exception to this policy will be if and when the vehicle I parked at your home location.
- 6. All vehicles SHALL be operated with the headlight on at all times.

Please work safely, take these expectations to heart, and ensure that they become part of how we operate our vehicles each and every day. If you have questions regarding these policy changes please contact your supervisor or your respective Safety Manager.

Again, thank you for your collective efforts on safety!

Mark Kimbrough

mit ...

Vice President Safety & Training

## The Townsend Corporation Ride Along Safety Behavior Assessment (SBA)

Observed by:	Crew #:	Observing Employee #: OU #:
Route of travel:		
Unless you are in imminent dang	er, do not coach	summary of the behaviors observed.  In the driver until after the observation process. Enter the observation behavior is seen.
Driver Employee #	Driver Nan	ne: Date:
Driving Observations: Lights on While Driving	<b>SBA#1</b> S U	Guidelines for SBA Discussion & Completion
Seat Belts Wom Properly Proper Mirror Adjustment	SU_ SU_	Coach the employee about the driving process as outlined below.
"Triangle Look" (left – right – left) Wait 3 Seconds at Stop Lights & Signs	SU SU	Expand your look ahead capacity; 8 – 12 seconds
Proper Following Distance (2-4-6) Rule Check Mirrors Every 5 – 8 Seconds 5-6 Clicks On Turn Signals	SU SU SU	Size up the scene (anticipate problems)  Signal intentions early (use turn signals to give other drivers warnings well in advance of movements)
Maintain Proper Speed Completes proper vehicle inspection	SU SU	Plan an escape route (don't get boxed in)  Take decisive action
Can Explain the Circle of Safety Backs Into Parking Spots Honks Before Backing Proper Use of Spotter While Backing	SU SU SU SU	Have the driver perform a "commentary drive" explaining what they are seeing and the safety precautions they are taking.
Total Safes and Unsafes	S	3) At the completion of the drive, discuss your observations with the driver.
Add up the "S" and "U" columns and enter the		4) Solicit changes in negative behaviors
totals in the spaces to the right.		5) Thank the employee for their time  S = Safe U = Unsafe
Comments:	gramma and the control of the contro	

	ork perfor	e e	ket to	rommiu	9	•
ocation: Hwy 690 15305	······································	<u> </u>	ster	- 4	-	•
•				200		
· .						
	Bucket		Chain	Skidder/		Spray
	Truck	Chipper	Saw	High Lift	Jaraff	Crew
Personal Protective Equipment				*		
Hard hats						
Chaps						
Safety Glasses, goggles, and/or shields		^				
Hearing Protection						
Vest (if applicable)						
Foot Protection	<u> </u>					
Appropriate clothing			·			<u> </u>
Device safely secured, protected, and situated						
Operator secured	V.					
First aid kit and fire extenguisher	V					
Safety devices	·					<u> </u>
Equipment warning signs	<u></u>			<u> </u>		
Proper operation	<u></u>			ļ		
Safe tree removal or trimming						
Seat belts used						<u> </u>
Job Briefing						<u> </u>
Handling of herbicides	1.44	***				<u> </u>

Contractor: Townsend Tree	- The special parties of the special parties	Foreman:	Travis	Hall		•
Audit Date: 1-17-13	Work perfor	med: <u>C.a</u> -	f-ting o	Drush		
Location: Off of Lodiburg	Raymon	rd Rdi				·
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	¥					
	Bucket	011	Chain	Skidder/		Spray
Personal Protective Equipment	Truck	Chipper	Saw	High Lift	Jaraff	Crew
Hard hats						
Chaps				<u> </u>		
Safety Glasses, goggles, and/or shields						And the Land Article of A
Hearing Protection						
Vest (if applicable)						A CONTRACTOR OF THE STATE OF TH
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			i .	<u> </u>		
Job Briefing			and the second			
Handling of herbicides	1.1.1	in the second				
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Commonts:						
Comments:			i	<u> </u>		
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Contractor. Townsend Tree	Arrian-Turque plain.	Foreman:	BulyI	Novids		
Audit Date: 1-23-13	Work parfo	Foreman:	, ACO ().	this		•
ndur Date. 1 23 13	AAOIN DEHOI	men: - The	35.00 C	201100	N. A. Laboure and M. Marine an	
	ſ			~		
Location: Haynes Cemetary Ro	<u>k</u> .	<del></del>				
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•						
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment			the second second second second			<b>X</b> - <b>X</b> - <b>X</b>
Hard hats						
Chaps						
Safety Glasses, goggles, and/or shields						
Hearing Protection					ر	
Vest (if applicable)					<u> </u>	
Foot Protection						
Appropriate clothing						
Device safely secured, protected, and situated						
Operator secured					<u></u>	
First aid kit and fire extenguisher					<u></u>	
Safety devices					V	
Equipment warning signs					L	<u> </u>
Proper operation	<u> </u>			ļ	<u>.</u>	
Safe tree removal or trimming					-	
Seat belts used		<u> </u>			سك ا	<u> </u>
	4	1	1	1 .		1
Job Briefing			L.		Name and Post Office of the Owner, where the Party of the	

ocation: 7491 Hwy. 33.3	Foreman: Greg Smith  Work performed: Side trimming a / bucket								
Personal Protective Equipment	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew			
Hard hats	<u></u>								
Chaps Safety Glasses, goggles, and/or shields				1					
Hearing Protection				<del>                                     </del>					
Vest (if applicable)									
Foot Protection					<u> </u>				
Appropriate clothing						<del>                                     </del>			
Device safely secured, protected, and situated		<u> </u>							
Operator secured					1				
First aid kit and fire extenguisher		Bandis Bankangkarasa L	<u> </u>	<del> </del>					
Safety devices						1			
Equipment warning signs									
Proper operation									
Safe tree removal or trimming		<u> </u>		· ·	1				
Seat belts used	-								
Job Briefing			1						
Handling of herbicides									

Contractor: Townsend Tirel Foreman: Jeff Jackson								
Audit Date: 1-23-13	Work perfor	med: <u>Caa</u>	Hing 1	omali				
Location: Ashby Ln Co	iste	Sub						
(								
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•								
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew		
Personal Protective Equipment			Name and Address of the Owner, where the Party of the Par	W. C.				
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						2 To 10 To 1		
Safety devices						T :		
Equipment warning signs								
Proper operation						1		
Safe tree removal or trimming								
Seat belts used	1							
Job Briefing						1.		
Handling of herbicides				115 15 16				
Comments:								
				73				
					1/-	-		

Contractor. Townsend Tree	naversage of the constant	Foreman:	zett z	Dck50h		
Audit Date: 2-5-/3	Work perfor	med: <u>Ruc</u>	ket tr	imming		
Location: 108 High Plains	Rd			7		•
•						
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff.	Spray Crew
Personal Protective Equipment						
Hard hats						
Chaps	V					
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: No wheel choo	KS 04	t on	truck	<i>y</i>		
			Auditor	Tell 7	Al 1	

ned:	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
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Contractor. Townserol Tree		Foreman:	treo S	mith	and the same of th	
Audit Date: 2-28 - 13	Work perfor	med: Triv	uming	Service	<u>.</u> 6	•
Location: Pile-Ford North Re	<u>J.                                      </u>	رىر.	ster !	Sub		
3						
•	•					
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff.	Spray Crew
Personal Protective Equipment						
Hard hats			•	1		
Chaps		,				
Safety Glasses, goggles, and/or shields						
Hearing Protection		·		Ò		
Vest (if applicable)	~					
Foot Protection						
Appropriate clothing						
Device safely secured, protected, and situated						
Operator secured	1/					
First aid kit and fire extenguisher	V					
Safety devices	1					
Equipment warning signs	_					
Proper operation						<u> </u>
Safe tree removal or trimming						
Seat belts used						
Job Briefing			1			
Handling of herbicides					1	
Comments:						
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				<u>,</u>		
				21/4	At -	

Contractor: Townsend Tree Foreman: Henry Spink							
Audit Date: 2-28-13	Work perfor	med: Tv\	~ wir	g Rery	ice		
Location: Near Constantine	Baptin	st Chy	irch	Cust	ev Su	<u>.</u>	
•							
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew	
Personal Protective Equipment			/ 13				
Hard hats	V						
Chaps	V						
Safety Glasses, goggles, and/or shields	V						
Hearing Protection							
Vest (if applicable)	~						
Foot Protection	-						
Appropriate clothing							
Device safely secured, protected, and situated	-						
Operator secured	L				·		
First aid kit and fire extenguisher	<u>ب</u>						
Safety devices						•	
Equipment warning signs						•	
Proper operation							
Safe tree removal or trimming							
Seat belts used	_	·					
Job Briefing							
Handling of herbicides		. 4					
Comments:			Construction and the Collection of the Construction of the Collection of the Collect			No. Post Constitution & Assault	
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			Auditor:	ANG	Vala		

Contractor Townsend Tree	-	Foreman:	reddy	Embry		
			(	/		
Audit Date: <u>2-28-/3</u>	Work perfo	med: Chi	Sping	Embry brush		
Location: Church of God Rd.						•
				***************************************		
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	loroff	Spray Crew
Personal Protective Equipment	THE RESIDENCE OF THE PARTY OF T	onisper	Oaw No.	ingii Liit	Jaraff	CIEW
Hard hats					The state of the s	C Minimum in this sales
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		-				STORES CONTRACTOR OF STATE
Safety devices						
Equipment warning signs						
Proper operation						
Safe tree removal or trimming				1		
Seat belts used		_				
Job Briefing		-				
Handling of herbicides		<b>.</b>	·			
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Comments:						
	And the Property of the Proper					
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				117	//	

Contractor: Townsend Tree Foreman: Billy thomas  Audit Date: 3-1-13 Work performed: Dava frimming						
Audit Date: 3-1-13	Work perfo	rmed: 5	avall	trème	ni neg	
Location: 10283 Huy. 333						
·	•		_			•
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats						
Chaps					<u> </u>	
Safety Glasses, goggles, and/or shields					-	
Hearing Protection						
Vest (if applicable)						or a street who are a street of the street o
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			Service Control			
Handling of herbicides						
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			Auditor	Chill	11 m	

Contractor. Townsend Tree	Foreman: Gray Smith  formed: Cutting W.O. 55					
Audit Date: <u>3- )- (3</u>	Work perfor	med: <u>Cu</u>	Hing c	20.5		
Location: <u>Junction</u> Rol.		-				
	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						
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Device safely secured, protected, and situated	-					
Operator secured						
First aid kit and fire extenguisher	L.					
Safety devices	L .					·
Equipment warning signs						
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Safe tree removal or trimming						
Seat belts used				1		
Job Briefing			1		and the same of th	
Handling of herbicides						
Comments:						•
	**************************************					
			Auditor	W/A	1/m	$ \leq $

Contractor: Townsend Iree	HALL		•			
Audit Date: <u>3-7-13</u>	Work perfor	annan daga ngaga nga	aastielitis t kinna "quemosiphiliqui Weggange 194"			
	_		<i>)</i>			•
location: Willie Simmons	Rds	····				
	-					
	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		1		·		
Vest (if applicable)	<u> </u>					
Foot Protection	<u> </u>					
Appropriate clothing	4					•
Device safely secured, protected, and situated			<u> </u>			
Operator secured						
First aid kit and fire extenguisher			<u> </u>	<u> </u>		
Safety devices						•
Equipment warning signs						
Proper operation					1	
Safe tree removal or trimming					<u> </u>	
Seat belts used			<u> </u>			<u> </u>
Job Briefing						<u> </u>
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Contractor. Townsend Tree Foreman: Told Swink							
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udit Date: 3-8-(3	Work performed: Side trimming buoket.  Dyer Pala Couster Sub						
ocation: Church of God	Due	Pal.	_	custa	Sub		
	l						
•							
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff.	Spray Crew	
Personal Protective Equipment	Truck	Ompper		Tilght Life	Series .		
Hard hats		Straffic Conf. The Many			and the second second second		
Chaps							
Safety Glasses, goggles, and/or shields			:				
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Vest (if applicable)		1					
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Device safely secured, protected, and situated							
Operator secured							
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Safety devices	-					•	
Equipment warning signs							
Proper operation							
Safe tree removal or trimming							
Seat belts used					1	1	
Seat belts used Job Briefing							

Contractor. Townsend Tree	The second of	Foreman:	todd	1 Em	bry	
Audit Date: 3-8-13	Work perfor	med: CW	pping	brush	`	•
Location: Church of God	Dyer	Pd.	<u>C</u> u	ster.	Sub	<b>4</b>
						•
	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
Hard hats		ن				
Chaps						<b>**</b>
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Appropriate clothing						
Device safely secured, protected, and situated						
Operator secured						
First aid kit and fire extenguisher		-				
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			Auditor:	All	Ala la	

#### Quarterly Contractor Safety Update

Contractor:	D.H. Elliot
Date of upda	te: 4.25-13 Location: B-buy Office
Attendees:	te: 4.25-13 Location: B-buy Office  B. Briley, J. Lakos, R. Miles, E. Minton, D. Pae
	B. Wardip
Manhours wo	orked:
Accidents and	d Near Misses
Quani	tity: O Lost time accidents Time lost
Accid	ent #1:
	Crew name (foreman):
	Violation(s) found:
	Remedies or corrections taken:
	Disciplinary action(s):
	Other pertinent information:

	Disciplinary action(s):
	Other pertinent information:
Contractor up	odates (safety, operations, and corporate)
Deficiencies, and audits:	violations, and other concerns found and/or reported during observations
	that crows contact us when reclosures are on one-shot.
Safety program	m accomplishments and updates:  wouker t as  worker t as  worker t as
	es sollowing distances when driving



# Meade County RECC Quarterly Meeting Review of 1<sup>st</sup> Quarter, 2013 April 25, 2013



#### 1st Quarter, 2013 Report

#### 1. Accidents and near misses:

• There were no accidents or near misses to report in the first quarter of 2013.

#### 2. Hours worked without a lost time accident:

• Elliot has worked 1,183.50 hours on Meade County RECC's property without a lost time accident.

#### 3. Safety audits and observations:

#	Auditor	Date	Time	Foreman	Location
1.	Josh Lakes	3/4/13	2:00PM	David Price	Hardinsburg, KY
2.	Josh Lakes	3/7/13	10:30AM	David Price	Leitchfield, KY
3.	Josh Lakes	3/7/13	12:30PM	John Tucker	Falls of Rough, KY
4.	Josh Lakes	3/12/13	9:00AM	<b>David Price</b>	Falls of Rough, KY
5.	Josh Lakes	3/12/13	12:00PM	John Tucker	Falls of Rough, KY
6.	Josh Lakes	3/25/13	11:00AM	David Price	Leitchfield, KY
7.	Josh Lakes	3/25/13	12:30PM	John Tucker	Falls of Rough, KY
8.	Josh Lakes	3/28/13	9:00AM	David Price	Falls of Rough, KY

#### 4. Summary of deficiencies, violations and concerns found during safety audits and observations:

#	Audit Date	Foreman	Summary
1.	3/4/13	David Price	No deficiencies, violations or concerns found.
2.	3/7/13	David Price	No deficiencies, violations or concerns found.
3.	3/7/13	John Tucker	Dustin Smith to turn in CDL physical to State (3/11/13)
4.	3/12/13	David Price	No deficiencies, violations or concerns found.
5.	3/12/13	John Tucker	No deficiencies, violations or concerns found.
6.	3/25/13	David Price	No deficiencies, violations or concerns found.
7.	3/25/13	John Tucker	No deficiencies, violations or concerns found.
8.	3/28/13	David Price	Ensure the Job Briefing is presented immediately to visitors when they arrive to the job site.

#### 5. Safety program accomplishments:

- As a member of the OSHA T&D Strategic Partnership, we committed to train every employee on the Power 10 course and every Foreman and above on the Power 20 leadership course. The training schedule is on track and the Meade County RECC Elliot crews will receive the Power 10 course on 5/31/13 and 6/7/13.
- Elliot has implemented and trained all employees on our new equipotential grounding policy.

# ELLOT Electrical Excellence

### **Quarterly Safety Report**Meade County RECC

The NCAA Men's Basketball Tournament is now over. Some people in Kentucky are happy; others are not. But the one thing that everyone agrees on is that the season is over. Safety isn't like basketball. Safety's season never ends. The fact that everyone went home yesterday in the same condition in which they started the day, the fact that there were no unscheduled outages, or the fact that there were no at-fault vehicle incidents gives us no reprieve from duplicating or even increasing the effort tomorrow. Safety takes no off-season!

At Elliot we are striving to concentrate on leading indicators of Safety. In the first quarter of 2013 we performed over 1,300 field safety audits. We issued three Safety Bulletins (Job Briefings, Cell Phone Use and Insulating Protective Equipment). We implemented and trained on our new equipotential grounding policy. We started the training we committed to when we said we would give every employee the T & D Power 10 course, and every foremen and up the T & D Power 20 class (we refer to it as our Leadership Program). We are also developing training programs on voltage regulators, three-way communication methods, and hazard awareness/recognition programs along with mitigation methods. We realize that it is much better to be ahead of the curve than behind it. We would rather train our employees to recognize hazards than to perform a root cause analysis after we failed to do so.

During the first quarter we gathered information from our All Employee Meetings regarding our Human Performance Culture. We are in the process of analyzing this data in order to determine our next steps in our HP growth.

Through the remainder of this year we will continue our commitment to our programs. We will continue to look for safer work practices. We will continue to look for ways to keep our employees, the general public and your systems safe. We are already planning to perform our second round of PAARs (Peer Audit Assessment Review). We are already planning on our next Common Cause Assessment program. We don't have the opportunity to rest and get ready for next season. This season never ends.

If you see or think of anything that will help us in that regard please let us know.

Be Safe!

W. Linwood Northern

Vice President of Safety and Training

Zed Northen

Davis H. Elliot Company, Inc.

859-263-5148 Ext. 5105



#### Quarterly Safety Report

#### Meade County RECC

At Elliot we are continuously striving for improvements in our safety and work practices believing that we can ultimately achieve our goals of zero accidents, zero injuries, zero property damage, and zero vehicle incidents. Our company philosophy that it is never acceptable for an employee to be injured at work is one of our strongest driving forces.

We would like to provide Meade County RECC with a monthly summary of man hours worked on your property, recordable injuries on Meade County RECC property, unintended outages (preventable) of Meade County RECC customers, vehicle incidents (preventable) while working for you and safety audits conducted on crews working on Meade County RECC property.

Brian Briley Manager

Month	Hours Worked	Recordable Injuries	OSHA RIR	Unintended Outages	Vehicle Accidents	Safety Audits
January	0	0	0	0	0	0
February	0	0	0	0	0	0.
March	1,258.50	0	0	0	0	8
April	0	0	0	0	0	0
May	0	0	0	0	0	0
June	0	0	0	0	0	0
July	0	0	0	0	0	0
August	0	0	0	0	0	0
September	0	0	0	0	0	0
October	0	0	0	0	0	0
November	0	0	0	0	0	0
December	0	0	0	0	0	0
YTD	1,258.50	0	0	0	0	8





Location:	Hardinsb	ry	$-K_{\tilde{i}}$	<del>}</del>		Date:	5,8,	13
Region:	340					Time:	2:00	? Pm
Crew Lead:	David	P	riu			Customer:	MEAT	DECC
Crew Members Pre	sent: E.D	k Zar	n, C	-Nic	holson	~ J Du	naug	
Types of Work: \	oading P	0/25	<i>4</i> W	ateria	1 @	Co-op 06	Rri	
Job Briefing:	ula fin a	Yes	No	N/A		Improvemen	ts <i>(Comme</i>	ents)
Adequate Job Book Conducted before Is it documented	re Job							
Work Area Protecti	on:	Yes	No	N/A		Improvemen	ts (Comme	ents)
Appropriate Wor Flag-person Rec Flag-person Use Flag-person Pro Traffic Cones in Traffic Control M PPE Being Used:	quired ed perly Equipped Place	Yes		ALACALA NA		Improvemen	ts (Comme	ents)
Safety Glasses Safety Toed Wo Properly Rated F Properly Rated F Arc Rated Clothi Fall Protection Work Gloves Additional Eye/F	Rubber Gloves Rubber Sleeves ing							
Rubber Goods Tes	ted:		ration I	Date	Obse	rved Inspecti		
Gloves Sleeves Line Hoses Blankets		3-14 3-16 Var	1-13 1-13 1005			Yes Yes Yes Yes Yes Yes	No	N/A
Vehicles / Equipme	nt:	Yes	No	N/A		Improvemen	ts (Comme	nts)
Seat Belts Auger Roll-up Have Grounds Properly Ground Chocked Safe Working Or Housekeeping S	der					:		

Fire Ext. / First Aid Kits	<u>L</u>	Щ	닏	
Safety Latch on Hook	4	Ц		
Driver Log – Up to Date				
FMCSR Book in Truck	ď			
Owner's Manual Present				
Pre-Trip/ Post-Trip Inspection				
CDL License / Class / Med Ca	rd 🗗			
Energized Lines:	Yes	No	N/A	Improvements (Comments)
Are Necessary Lines and			1	
Equipment covered?			$\Box$	
Approach Distance Followed				
De-Energized Lines:	Yes	No	NA	Improvements (Comments)
Tested (Voltage Detector)	$\overline{\Box}$	Ti Ti		
Grounded	Ħ	Ħ	Ħ	
Grounded with Live Line Tool	Ħ	Ħ	Ħ	
Grounded in Proper Order	Ħ	Ħ	計	
Tags Installed		Ħ	Ħ	
•	Yes	No	N/A	Improvements (Comments)
General:  Work Procedures Satisfactory	<u> 165</u> 子		IN/A	improvements (comments)
Housekeeping of Job Site	片	H	H	
• • • • • • • • • • • • • • • • • • •	_	lumi N.S.	LLI BS(A	Immunita (Commonto)
Training:	Yes	No	N/A	Improvements (Comments)
CPR / First Aid Trained		<u></u>	L	
Workers Qualified for Task	7			
Assignment?		لـــا		
Recognized Hazards:			Meth	od Used to Eliminate/Control Hazard:
TCCOGITIZOR TRANSPORT				
Hazard 1:				
Hazard 2:				
Hazard 3:				
Hazard G.				,
Hazard 4:				
Hazard 5:				
				D
Action Items (to be closed wi				Responsibility/Due Date:
IAIL hoses, blackets, gloss,	r Skon	CT 40	be Cho	anged 3-7-13
		•		/
D				5.51 / 2025
David Price				C DON WEED
Foreman/Crew Lead Name (PRINT	)			Auditor Name (PRINT)
^ ~				$O \setminus M$
1/2 / 5/1 / 3-	4-13			1/ h x lus 3-4-13
				Auditor Signature/Data
Foreman/Crew Lead Signature/Dat	е			/ Auditor Signature/Date





Location: Falls of	- Ri	~gh	, Ky	Date: 3-7-13
Region: 340				Time: 12 3 o pm
Crew Lead:		T Yee	<u> </u>	Customer: MEADE CO PLEC
Crew Members Present: 8.1	graf	D.	Smit	2, R. Traglor
Types of Work: Setting (	Poles	עט	- Per	urte le job
Job Briefing:	Yes	No	N/A	Improvements (Comments)
Adequate Job Briefing Conducted before Job Is it documented?				
Work Area Protection:  Appropriate Work Signs Flag-person Required Flag-person Used Flag-person Properly Equipped Traffic Cones in Place Traffic Control Manual	Yes	No De Company	N/A	Improvements (Comments)
PPE Being Used:	Yes	No	N/A	Improvements (Comments)
Hardhat Safety Glasses Safety Toed Work Boots Properly Rated Rubber Gloves Properly Rated Rubber Sleeves Arc Rated Clothing Fall Protection Work Gloves Additional Eye/Face Protection	16000000000000000000000000000000000000			
Rubber Goods Tested:		ation	Date	Observed Inspection/Test Before Use
Gloves Sleeves Line Hoses Blankets				Yes         No         N/A           Yes         No         N/A           Yes         No         N/A           Yes         No         N/A
Vehicles / Equipment:	Yes	No	N/A	Improvements (Comments)
Seat Belts Auger Roll-up Have Grounds Properly Grounded Chocked Safe Working Order Housekeeping Satisfactory				

			·	· · · · · · · · · · · · · · · · · · ·
Fire Ext. / First Aid Kits		H		
Safety Latch on Hook Driver Log — Up to Date	H	H	H	
FMCSR Book in Truck	불	ŏ		
Owner's Manual Present	团			
Pre-Trip/ Post-Trip Inspection				
CDL License / Class / Med Car				
Energized Lines:	Yes	No	N/A	Improvements (Comments)
Are Necessary Lines and Equipment covered?	$\Box$	Ш		And the state of t
Approach Distance Followed				
De-Energized Lines:	Yes	No	N/A	Improvements (Comments)
Tested (Voltage Detector)				
Grounded	H	님		•
Grounded with Live Line Tool Grounded in Proper Order	H			
Tags Installed	Ħ			
General:	Yes	No	N/A	Improvements (Comments)
Work Procedures Satisfactory				
Housekeeping of Job Site	L.ř		LI N/A	Improvements (Comments)
Training:  CPR / First Aid Trained	Yes_	No	<u>N/A</u>	improvements (comments)
Workers Qualified for Task		LJ	LI	
Assignment?				
Recognized Hazards:			Meth	nod Used to Eliminate/Control Hazard:
Hazard 1:				
Hazard 2:				7.
Hazard 3:				
Hazard 4:				
Hazard 5:				
Action Items (to be closed wit	hin 30	days	)::	Responsibility/Due Date:
D. Smith needs to get	کتر	DLP	hysical	Luner D. Smith 3-11-13
into un State			V	
		,	<del></del>	
John Tuker				Josh Leleis
Foreman/Crew Lead Name (PRINT)	)			Auditor Name (PRINT)
00011	> (2			01/12-
you I wen y-	<u> </u>			- C/ / // S'1-15
//Foreman/Crew Lead Signature/Date	9			Auditor Signature/Date





Location: Leitch	Reld_	Ky	}	Date: 3-7-12
Region:	)			Time: 10:30
Crew Lead: David	d Pri	رر_		Customer: Meade Co Recc
Crew Members Present:	Dezar	<u>,                                    </u>	Naho	Kon, J. Dunaway
Types of Work: Craming	poles	<u> </u>	3 5	spotting
Job Briefing:	Yes	No	N/A	Improvements (Comments)
Adequate Job Briefing Conducted before Job Is it documented?				
Work Area Protection:  Appropriate Work Signs Flag-person Required Flag-person Used Flag-person Properly Equip Traffic Cones in Place Traffic Control Manual  PPE Being Used:  Hardhat Safety Glasses Safety Toed Work Boots Properly Rated Rubber Glo Properly Rated Rubber Sle Arc Rated Clothing Fall Protection Work Gloves	Yes Oves Deves			Improvements (Comments)  Improvements (Comments)
Additional Eye/Face Protect Rubber Goods Tested:	Expir	ration	Date	Observed Inspection/Test Before Use
Gloves Sleeves Line Hoses Blankets	4-10 4-14 Vaci Vac	1-13 N SVU	Daks Daks	Yes       No       N/A         Yes       No       N/A         Yes       No       N/A         Yes       No       N/A
Vehicles / Equipment:  Seat Belts Auger Roll-up Have Grounds Properly Grounded Chocked Safe Working Order Housekeeping Satisfactory	Yes Natabata	No D	N/A	Improvements (Comments)

Fire Ext. / First Aid Kits				
Safety Latch on Hook				
Driver Log – Up to Date				
FMCSR Book in Truck				11
Owner's Manual Present				
Pre-Trip/ Post-Trip Inspectio				
CDL License / Class / Med C	ard 🗗			
Energized Lines:	Yes	No	N/A	Improvements (Comments)
Are Necessary Lines and			_	
Equipment covered?			3	
Approach Distance Followed				
De-Energized Lines:	Yes	No	N/A	Improvements (Comments)
Tested (Voltage Detector)	T T	<del>ii</del>	ाँगे	improvements (comments)
Grounded	H	H	H	
Grounded with Live Line Too	, H	Ħ	<del> </del>	
Grounded in Proper Order	"	Ħ	H	
Tags Installed	Ħ	Ħ	7	
_	Vaa	N.	AL/A	Incompany of the Manager of the Incompany of the Incompan
General:  Work Procedures Satisfactor	Yes	<u>No</u>	N/A	Improvements (Comments)
Housekeeping of Job Site	y E	H		
• •	ل_ا	ш	L	
Training:	<u> Yes</u>	<u>No</u>	N/A	Improvements (Comments)
CPR / First Aid Trained				
Workers Qualified for Task				
Assignment?				,
				·
Pagentand Haranda			B.S 41	
Recognized Hazards:			ivieti	nod Used to Eliminate/Control Hazard:
Hazard 1:				
	***************************************			
Hazard 2:				
		· · · · · · · · · · · · · · · · · · ·	·	
Hazard 3:				*
Hazard 4:				
Hazard 5:				
Tidzara o.	·			
Action Itams (to be aloned w	ithin 20	احدجام		B
Action Items (to be closed w				Responsibility/Due Date:
these to be changed o	SMER.	Shop 1	nes 500	ne N. Ph. 115.ps 3-14-13
				<u> </u>
_				
David Price				Josh Laks
	<del></del>			
Foreman/Crew Lead Name (PRIN	1)			Auditor Name (PRINT)
16:1	3.7-13	3		(h & his 3-7-13
Foreman/Crew Lead Signature/Da		-		Auditor Circ - torre 10 - to
i oremaniorem Lead Signature/Da	ic.			Auditor Signature/Date





	Falls of Ro.				7.1
Location:		E A		Date:	3-12-13
Region: 3	40			Time:	900 AM
Crew Lead:	David P	rs ce		Customer:	Meade Co
Crew Members Presen	it: E. Deza	un t	C. No	holson, J. Duna	way
Types of Work: han	d digging	Po	ok h	ole, setting po	les on
10 recorp be	effect count	9 1.80			
Job Briefing:	Yes	No	N/A	Improvement	s (Comments)
Adequate Job Briefir Conducted before Job Is it documented?					
Work Area Protection:	Yes	No	N/A	Improvement	s (Comments)
Appropriate Work Signag-person Require Flag-person Used Flag-person Properly Traffic Cones in Place Traffic Control Manuary PPE Being Used:  Hardhat Safety Glasses Safety Toed Work B Properly Rated Rubb Properly Rated Rubb	y Equipped   Yes   Yes   Cots   Cots			waring road	employees are by ust, working with highway (Comments)
Arc Rated Clothing Fall Protection	片	H	片		
Work Gloves					
Additional Eye/Face		<u></u>	Data	Observed Increasti	on/Test Before Use
Rubber Goods Tested Gloves Sleeves Line Hoses Blankets	4.14 4.1 Har	ration -13 4-13 Variw		Yes Yes Yes Yes Yes Yes	No
Vehicles / Equipment:	Yes	No	N/A	Improvement	ts (Comments)
Seat Belts Auger Roll-up Have Grounds Properly Grounded Chocked Safe Working Order Housekeeping Satis					

ch on Hook	Yes			
ook in Truck Manual Present Post-Trip Inspection use / Class / Med Car uses: usary Lines and t covered? Distance Followed				
Manual Present Post-Trip Inspection use / Class / Med Car uses: usary Lines and t covered? Distance Followed				
Post-Trip Inspection use / Class / Med Car use: usary Lines and t covered? Distance Followed			H	•
nse / Class / Med Cares: sary Lines and t covered? Distance Followed			1 1	
es: ssary Lines and t covered? Distance Followed		L_3	Ħ	
ssary Lines and t covered? Distance Followed	169	No	N/A	Improvements (Comments)
t covered? Distance Followed		140	14)74	.^
Distance Followed		П	7	All work being
	Ħ	Ħ	F	nerformed is in the clea
	Yes	No	N/A	Improvements (Comments)
oltage Detector)		H	नि	
oliago botociói)	Ħ	Ħ	Tr -	
	Ħ	Ħ		
	Ħ	百		
		Ħ		
	Yes	No	N/A	Improvements (Comments)
redures Satisfactory	12	<del>'ii</del>	Ti.	
	H-	H	H	
p9 01 000 0110	Voc	M.	N/A	Improvements (Comments)
+ Aid Trained			TY/A	mibrovementa (commenta)
	ك	LJ	ll	
	THE	П	П	
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(to be closed with	hin 20	davc)		Responsibility/Due De
to be closed wit	thin 30	days)	•	Responsibility/Due Da
(to be closed wit	thin 30	days)		Responsibility/Due Da
to be closed wit	hin 30	days)	:	Responsibility/Due Da
(to be closed wit	thin 30	days)		Responsibility/Due Da
(to be closed wit	thin 30	days)	:	Responsibility/Due Da
	with Live Line Tool in Proper Order illed sedures Satisfactory ping of Job Site at Aid Trained Qualified for Task int?	with Live Line Tool in Proper Order illed  Yes sedures Satisfactory ping of Job Site  Yes At Aid Trained Qualified for Task int?	with Live Line Tool in Proper Order illed  Yes No sedures Satisfactory ping of Job Site  Yes No at Aid Trained Qualified for Task int?	with Live Line Tool in Proper Order Illed  Yes No N/A  Redures Satisfactory ping of Job Site  Yes No N/A  At Aid Trained Qualified for Task Int?





Location: Falls of	- Pong	LX	<del>}</del>	Date: 3-12-13
Region: 340				Time: 12 00 Pm
Crew Lead: John	Tu	Lur	-	Customer: Meade Co
Crew Members Present: B. /	terd,	R.	Trayl	or
Types of Work: Setting	AY	900	2 cl.	earing up for wire pull
Job Briefing:	Yes	No	N/A	Improvements (Comments)
Adequate Job Briefing Conducted before Job Is it documented?				
Work Area Protection:	Yes	No	N/A	Improvements (Comments)
Appropriate Work Signs Flag-person Required Flag-person Used Flag-person Properly Equipped Traffic Cones in Place Traffic Control Manual				:
PPE Being Used:	Yes	No	N/A	Improvements (Comments)
Hardhat Safety Glasses Safety Toed Work Boots Properly Rated Rubber Gloves Properly Rated Rubber Sleeves Arc Rated Clothing Fall Protection Work Gloves Additional Eye/Face Protection				
Rubber Goods Tested:	Expi	ration	Date	Observed Inspection/Test Before Use
Gloves Sleeves Line Hoses Blankets	17-1 Var	4.13 14.13 20.5		Yes         No         N/A           Yes         No         N/A           Yes         No         N/A           Yes         No         N/A
Vehicles / Equipment:	Yes	No	N/A	Improvements (Comments)
Seat Belts Auger Roll-up Have Grounds Properly Grounded Chocked Safe Working Order Housekeeping Satisfactory	वृष्ध्वात्त्रम्			

Fire Ext. / First Aid Kits Safety Latch on Hook Driver Log – Up to Date FMCSR Book in Truck Owner's Manual Present Pre-Trip/ Post-Trip Inspection CDL License / Class / Med Car				Improvements (Comments)
Energized Lines:  Are Necessary Lines and Equipment covered? Approach Distance Followed  De-Energized Lines:	Yes Yes	No D No	N/A	Improvements (Comments) Improvements (Comments)
Tested (Voltage Detector) Grounded Grounded with Live Line Tool Grounded in Proper Order Tags Installed				
General:  Work Procedures Satisfactory	<u>Yes</u>	No	<u>N/A</u>	Improvements (Comments)
Housekeeping of Job Site			d	
Training: CPR / First Aid Trained	Yeş	No	N/A	Improvements (Comments)
Workers Qualified for Task Assignment?				
Recognized Hazards:			Metho	od Used to Eliminate/Control Hazard
Hazard 1:				
Hazard 2:				
Hazard 3:				
Hazard 4:				
Hazard 5:				
Hazard 5:  Action Items (to be closed wit	:hin 30	days)		Responsibility/Due Date
	thin 30	days)		Responsibility/Due Date
	thin 30	days)		Responsibility/Due Date
		days)		Responsibility/Due Date  Josh Laks  Auditor Name (PRINT)



ELLOT						TOTAL	33.
Location: Leitur	fr	12	Ky		Date:	3.25.13	
Region: 340					Time:	1100 Am	-
Crew Lead:	9 6	56.	<u>u</u>		Customer:	Mesde lo	
Crew Members Present: C.	Dezar	'n.,	C. N.	إدلمن	sun, J. D.	nnawy	
Types of Work: Clearing	d 51	vek-	y dre	les			_
Job Briefing:	Yes	No	N/A		Improvements	s (Comments)	_
Adequate Job Briefing Conducted before Job Is it documented?							
Work Area Protection:  Appropriate Work Signs Flag-person Required Flag-person Used Flag-person Properly Equipped Traffic Cones in Place Traffic Control Manual	Yes	No	N/A	,	Improvements	s (Comments)	
PPE Being Used:	Yes	No	N/A		Improvements	s (Comments)	
Hardhat Safety Glasses Safety Toed Work Boots Properly Rated Rubber Gloves Properly Rated Rubber Sleeve Arc Rated Clothing Fall Protection Work Gloves Additional Eye/Face Protection	s 🔲						
Rubber Goods Tested:	Expir		Date	Obse		n/Test Before Use	<u>e</u>
Gloves Sleeves Line Hoses Blankets			<u>)                                    </u>		Yes N	N/A	
Vehicles / Equipment:  Seat Belts Auger Roll-up Have Grounds Properly Grounded Chocked Safe Working Order Housekeeping Satisfactory	Yes Dobbooks	No	N/A		Improvements	s (Comments)	

Fire Ext. / First Aid Kits Safety Latch on Hook Driver Log – Up to Date FMCSR Book in Truck Owner's Manual Present Pre-Trip/ Post-Trip Inspection CDL License / Class / Med C				
Energized Lines:	Yes	No	N/A	Improvements (Comments)
Are Necessary Lines and Equipment covered? Approach Distance Followed  De-Energized Lines: Tested (Voltage Detector)	Yes	No	N/A	Improvements (Comments)
Grounded Grounded with Live Line Too Grounded in Proper Order Tags Installed				Improvements (Comments)
General:  Work Procedures Satisfactor	Yes	No	_N/A	Improvements (Comments)
Housekeeping of Job Site  Training:  CPR / First Aid Trained	Yes		N/A	Improvements (Comments)
Workers Qualified for Task Assignment?				
Recognized Hazards:			Metl	hod Used to Eliminate/Control Hazard:
Hazard 1:				
Hazard 2:				
Hazard 3:				
Hazard 4:				
Hazard 5:				
Action Items (to be closed w	ithin 30	days)	•	Responsibility/Due Date:
				No.
Souid Poin				JISA Lalas
Foreman/Crew Lead Name (PRIN	1T) 05-13			Auditor Name (PRINT)
Foreman/Crew Lead Signature/Da				Auditor Signature/Date





Location: Falls	of Rough		Date:	3-25-13
Region: 34	0		Time:	12 30 pm
Crew Lead: 501	~ Tuker		Customer:	Meade Co
Crew Members Present:	B. H.il, D.	Smith. F	2. Taylor	
Types of Work: \au\:	Poles			
Job Briefing:  Adequate Job Briefing	Yes No	N/A	Improvements	s (Comments)
Conducted before Job Is it documented?				
Work Area Protection:	Yes No	N/A	Improvements	(Comments)
Appropriate Work Signs Flag-person Required Flag-person Used Flag-person Properly Ed Traffic Cones in Place Traffic Control Manual  PPE Being Used:  Hardhat Safety Glasses Safety Toed Work Boots Properly Rated Rubber Properly Rated Rubber S	quipped			s (Comments)
Arc Rated Clothing Fall Protection Work Gloves Additional Eye/Face Pro	otection D			
Rubber Goods Tested: Gloves Sleeves Line Hoses Blankets	Expiration - 1-14-13 - 1-14-1 - 1-14-1 - 1-14-1 - 1-14-1	<u> </u>	Yes☐ ^ Yes☐ ^	n/Test Before Use
Vehicles / Equipment:  Seat Belts Auger Roll-up Have Grounds Properly Grounded Chocked Safe Working Order Housekeeping Satisfactor	Yes No	<b>N/A</b>	Improvements	s (Comments)

Fire Ext. / First Aid Kits Safety Latch on Hook Driver Log – Up to Date FMCSR Book in Truck Owner's Manual Present Pre-Trip/ Post-Trip Inspection CDL License / Class / Med Ca	YES			Improvements (Comments)
Are Necessary Lines and				
Equipment covered? Approach Distance Followed				
De-Energized Lines:	Yes	No	N/A	Improvements (Comments)
Tested (Voltage Detector) Grounded Grounded with Live Line Tool Grounded in Proper Order				
Tags Installed				
General:  Work Procedures Satisfactory	Yes	No_	N/A	Improvements (Comments)
Housekeeping of Job Site				
Training:	Yes	<u>No</u>	N/A	Improvements (Comments)
CPR / First Aid Trained Workers Qualified for Task Assignment?	<u>1</u> 2			
Recognized Hazards:			Meth	nod Used to Eliminate/Control Hazard:
Hazard 1:				
Hazard 2:				
Hazard 3:				
Hazard 4:				
Hazard 5:	······································			
Action Items (to be closed w	ithin 30	days)	1.	Responsibility/Due Date:
Foreman/Crew Lead Name (PRINT	——			Auditor Name (PRINT)
Joh C. Juh	3-25	7.13		Il Lho 3-15-13
Foreman/Crew Lead Signature/Date	te			Auditor Signature/Date





Location: Falls of	Ruugh	Ky	Date:	3-28-13
Region: 340			Time:	9:00 Am
Crew Lead: David	Price		Customer:	Meade Co
Crew Members Present: E.	Dezam, C	, Nicholsum	J. Dunaway	
Types of Work: Pulling in	New	conductor	on remove	10 point
Job Briefing:	Yes No	o N/A		s (Comments)
Adequate Job Briefing Conducted before Job Is it documented?			present to v	have braffwa with immediately
Work Area Protection:	Yes No	N/A	Improvements	(Comments)
Appropriate Work Signs Flag-person Required Flag-person Used Flag-person Properly Equipped Traffic Cones in Place Traffic Control Manual			Traffic is	serf regulated
PPE Being Used:	Yes No	N/A_	Improvements	(Comments)
Hardhat Safety Glasses Safety Toed Work Boots Properly Rated Rubber Gloves Properly Rated Rubber Sleeves Arc Rated Clothing Fall Protection Work Gloves Additional Eye/Face Protection	 			
Rubber Goods Tested:	Expiration	on Date	Observed Inspectio	
Gloves Sleeves Line Hoses Blankets	4-13-13 4-13-13 Uacso Vacso		Yes□ N Yes□ N	No
Vehicles / Equipment:	Yes No	N/A	Improvements	(Comments)
Seat Belts Auger Roll-up Have Grounds Properly Grounded Chocked Safe Working Order Housekeeping Satisfactory	व्हिष्ट्वित्हित्			

Fire Ext. / First Aid Kits		Ш	Ш	
Safety Latch on Hook				
Driver Log – Up to Date				
FMCSR Book in Truck	4			
Owner's Manual Present				- 2
Pre-Trip/ Post-Trip Inspection		Ц		
CDL License / Class / Med Car	rd 🗹	LJ		
Energized Lines:	Yes	No	N/A	Improvements (Comments)
Are Necessary Lines and				
Equipment covered?				
Approach Distance Followed	2			The state of the s
De-Energized Lines:	Yes	No	N/A	Improvements (Comments)
Tested (Voltage Detector)			邱.	
Grounded			<u> 7</u>	
Grounded with Live Line Tool				
Grounded in Proper Order		· 🔲	1	
Tags Installed			$\square$	
General:	Yes	No	N/A	Improvements (Comments)
Work Procedures Satisfactory	17		H	milproviding (Commona)
Housekeeping of Job Site	<del> </del>	Ħ		
•	Vac	NA.	B.I./ A	Improvements (Commonts)
Training:  CPR / First Aid Trained	Yes	No_	N/A	Improvements (Comments)
Workers Qualified for Task		LJ		
		П		
Assignment?		Ш	لــا	
			· · · · · · · · · · · · · · · · · · ·	
Recognized Hazards:			Meth	nod Used to Eliminate/Control Hazard:
Troopy made in the service of the se	<del></del>		111061	iou coou to Eminiato/Control Huzuru.
Hazard 1:				
Hazard 2:		<b>~~~</b>		
			•	
Hazard 3:				Y-1-100-01-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
Hazard 4:				
1742410 4.				·
Hazard 5:				
	<del></del>			
Action Items (to be closed wit	hin 30	lavel	•	Responsibility/Due Date:
Action terms to be closed with	11111 00	uaysı	<del></del>	Responsibility/Due Date.
<u> </u>				
		·		
	<del></del>		· · · · · · · · · · · · · · · · · · ·	
			***	
~ ~				
David Price				Josh Calas
				Auditor Name (DDNIT)
Foreman/Crew Lead Name (PRINT)	1			Auditor Name (PRINT)
				1///
1/4: 3:0	<u> 38-13</u>			
Foreman/Crew Lead Signature/Date				Auditor Signature/Date
. J. Jihai « Jiow Loud Oighaldich Dale	,			/ Addition digital distribute

Date: 3-28-13 Crew Leader/Foreman John Tocken	Observer	's Name	RWARD	DRIP
Crew Members				•
DESCRIPTION		USED PROPERLY	NOT USED PROPERLY	N/A
Rubber Gloves and/or sleeves		•		
2. Cover-up materials				
3. Personal protective equipment				
a. Eye/face protection		,		
b. Hearing protection				
c. Hand protection				
d. Foot protection				
4. Vehicle or personal protective grounds				
5. Traffice control devices				
a. Signs				
b. Cones				
6. Flagman - with proper equipment				
7. Chocks				
8. Fall 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				
Comment Setting Poles Po	ol I name	new w	sinc on	
Willie Sim	2025	KQ		
<u>Kemourine</u>	DIN Y	line		•
1				
Excel: O:Forms\crewobservationsheet				
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<del></del>				

Date: 3-28-13 Crew Leader/Foreman PAIUS PRICE.	dbserver	's Name Bil	LUDAROR:	0
Crew Leader/Foreman PAIVOPRICE	Vehicle #(s)			<u> </u>
Crew Members				
e e e		•		
and the second			NOT	
DESCRIPTION		USED PROPERLY	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			<u>.</u> .	
d. Foot protection				
4. Vehicle or personal protective grounds				
5. Traffice control devices				
a. Signs				
b. Cones				
6. Flagman - with proper equipment				
7. Chocks				
8. Fall protection		•		
a. Safety belts		i		
b. Harness	0			
c. Lanyards				
Tailgate conference held				
10. Proper equipment location and use				
(trucks, ladders, etc.)	-			
11. Equipment safety check made				
	<u> </u>			
		•		
Comment . STRING New	1,25:1	Rein Ro	2004	
		1		-
Coppen Wir		Ying Pha	<u>e</u> ~001.0	<del>^</del>
Old line-				
			•	
Excel: O:Forms\crewobservationsheet		Juncti	on Ril	
	,	PAR	T	

### Quarterly Contractor Safety Update

Contractor: Bowlin Energy
Attendees: Many Come, Tony, D. Poe  B-Wardin, N. Corr, D. Poe
Attendees: Many Coone, Fred Bonewell,
B-Warding, N. Cor. D. Poe
Manhours worked: 33/7
Accidents and Near Misses
Quantity: _o Lost time accidents Time lost
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 up	odates (safety, operations, and corporate)
Deficiencies, and audits:	violations, and other concerns found and/or reported during observations
none and the second of the	
Safety prograr	n accomplishments and updates:
	y Statement by Blevius Bowlin
	y "state of sasety "Reports aleveloped
•	suployee accident, sinjury/Illuess Sorm
	Noyee must sign.

#### **BOWLIN ENERGY SUMMARY**

for

## Meade County RECC

1st. Quarter 2013

1-01-2013 thru 3-31-2013

Total Hours worked:

1st. Qtr - 3317

YTD -3317

Safety Performance:

Injuries – 0

YTD - 0

Recordable -0

YTD - 0

Lost Time Accidents – 0

YTD - 0

Safety Audit dates:

01/15/13 (Collins, Goodman)

02/18/13 (Collins, Goodman)

03/19/13 (Collins, Goodman,

Sheckells)

Billy Sheckells crew started on 3/18/13.

## State of Safety January

Incident Types	Services	Energy	Communications	Group	Total
OSHA Recordable Incidents	0	1	0	0	1
Lost-time	0	0	0	0	0
Restricted Duty	0	1	0 .	0	1
First-Aid	0	0	0	0	0
Reports	0	0	0	0	0
EMPLOYMENT INFORMATION					
Average daily # of employees (FTE'S)	38	105	23	18	184
Total hr's worked-YTD	5,254	12,824	3,525	2,307	23,910
Rate: YTD	0	15.95	0	0	8.36
*Rate: 12 mth's rolling avg.	8.33	3.87	4.56	0	4.55
National Average					4.10
Target Rate (Top Decile)					1.10
Incident rate calculation =					
Total # of injuries and illnesses x 200,00	-	N			
# of hours worked by all employees					
OSHA Recordable Actionable Causes				Month	Y-T-D
Slips, trips, and falls		منسب		1	1
Struck by (falling objects)				0	Ò ·
Caught in (machinery)				0	0
Lack of wearing PPE				0	0
Motor Vehicle				0	0
Line of Fire				0	0
Contact with Chemicals				- 0	0
Other e.g., burns, cuts,	7: 1A m			0	0
Property Damage Claims				0	0 .
Project Safety Activities				Month	Y-T-D
New Employee Briefings					
Documented safety audits		ny tanàna ao amin'ny faritr'i Nobel ao		Market 1 of the last 100 at	
Pre-job briefings					
Disciplinary Actions	- 4				
OSHA Visits		- '		0	· · ·



Fred W. Bonewell Director of Safety



## Knee Strain- -Winter Storm Work, Wytheville, VA Energy Services

#### How did the accident occur?

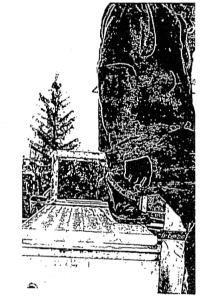
On January 20, 2013 at approx. 17:30 while climbing down from the bucket journeyman lineman sustained a right knee strain when his left foot most like grating towards the belly of the truck putting all the force on the right knee w positioned on the grating.

#### Why did accident occur?

Root cause appears to be employee slipped as there was presence of wet and frozen conditions.

#### Recommendation to prevent reoccurrence:

Very important in these conditions to maintain a constant watch of "eyes on task", always watch the direction you are moving, do not look in a different direction as this causes one to lose a center of gravity and can contribute to slips, trips, and falls.



**Current situation**: Employee is working with restrictions.

#### **Details**

#### Energy

Dennis Reeves: DOI: 1.20.13 Location: Storm Duty in Wytheville, VA., see bulletin for details, injury severity was mitigated by taking ee to Concentura in NC. This action changed original diagnosis and treatment plan. Employee returned to full-duty on 2/22/13.



		- L	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Incident Types	Services	Energy	Communications	Group	Total
OSHA Recordable Incidents	1(+1)	1	0	0	2(+1)
Lost-time	0	0	0	0	0
Restricted Duty	1(+1)	1	0	0	2(+1)
First-Aid	0	1	0	0	1(+1)
Reports	0	0	0	0 .	0
EMPLOYMENT INFORMATION					
Average daily # of employees (FTE'S)	42	109	23	19	193
Total hr's worked-YTD	11,356	30,355	7,582	5,452	54,745
Rate: YTD	17.61	6.59	0	0	7.31
*Rate: 12 mth's rolling avg.	8.33	3.87	4.56	0	4.55
National Average					4.10
Target Rate (Top Decile)					1.10
Incident rate calculation =					
Total # of injuries and illnesses x 200,0	<u>[</u>				
# of hours worked by all employees					
OSHA Recordable Actionable Causes			•	Month	Y-T-D
Slips, trips, and falls				1	2
Struck by (falling objects)				0	0
Caught in (machinery)				0	0
Lack of wearing PPE				0	0
Motor Vehicle				0	0
Line of Fire				0	0
Contact with Chemicals			A	0	.0
Other e.g., burns, cuts,				0	0
Property Damage Claims			na companie de manuel de m	1	_1
<b>Project Safety Activities</b>				Month	Y-T-D
New Employee Briefings			دستان الرابي وفي الأسيان الرابيات		
Documented safety audits			gg and graph a said of the second consequence to the second day of the contract and	process estimated as one or	
Pre-job briefings					
Disciplinary Actions OSHA Visits			·	0	
OJIIA VISILS					





#### **Details**

#### Services

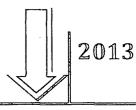
Karl Krebs (Foreman): DOI: 2.21.13 Location: Work on Bell Service @ Alexandria Pike / Rte. 27, see bulletin for details. Employee worked with no climbing restriction due to back strain. Employee returned to full-duty on 3.6.13. Countermeasure: Division VP & Safety Director taking a vigilant approach to 100% fall protection with the cynch-lok device.

#### Energy (Jan. event--updated)

Dennis Reeves: DOI: 1.20.13 Location: Storm Duty in Wytheville, VA., see bulletin for details, injury severity was mitigated by taking ee to Concentura in NC. This action changed original diagnosis and treatment plan. Employee returned to full-duty on 2/22/13.



## State of Safety March



Incident Types	Services	Energy	Communications	Group	Total
OSHA Recordable Incidents	1	1	0	0	2(No chg)
Lost-time	0	0	0	0	0
Restricted Duty	1	1	0	0	. 2
First-Aid	0	1	0	0	1
Reports	0	. 0	0	0	0
EMPLOYMENT INFORMATION					
Average daily # of employees (FTE'S)	42	107	29	20	198
Total hr's worked-YTD	19,354	49,784	13,928	8,497	91,563
Rate: YTD	10.33	4.01	0	0	4.37
*Rate: 12 mth's rolling avg.	8.51	3.99	4.25	0	4.60
National Average					4.10
Target Rate (Top Decile)					1.10
Incident rate calculation =					
Total # of injuries and illnesses x 200,00		•			и
# of hours worked by all employees					
OSHA Recordable Actionable Causes	•	-		Month	Y-T-D
Slips, trips, and falls			and the second s		<b>.</b>
Struck by (falling objects)				0	2
Caught in (machinery)				0	0
Lack of wearing PPE		عادت خداند		0	0
Motor Vehicle	. management and the second	the second section to the second	Maria anno air ann an Aireann an	2 :	3
Line of Fire		manusupannia suomana ar ann manni	The second secon	0	0
Contact with Chemicals	W TO PROPRESSE SEASON STORY OF THE STORY OF		<u> </u>	0	0
Other e.g., burns, cuts,	** **			0	0
Property Damage Claims			en un en gran somme ou un une som en entre en entre en entre en	1	2
Project Safety Activities				Month	Y-T-D
rioject safety metivities				MOHEN	1-1-0
New Employee Briefings					
Documented safety audits		. •			
Pre-job briefings			N I V I V NA MININE I		
Disciplinary Actions			renter a la companione de		
OSHA Visits	a-1 - 11			0	



#### Employee's First Report of Accident, Injury / Illness



Employee's name:			Milatina				
	First		Middle	Initial	Last		
Date of birth:	/	/	Prefe	rred to	elephone #		
Home Address:	1)						
City:			State:		Zip Code:		
Present Classification	on:			***************************************	Length of emp	loyment:	
Location of Acciden	t:				3 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m		
	Faci	lity		or	Job-site Ad	ldress	
Date of Accident:					Time of Accider	nt:	
Describe in your own words how this accident occurred:							
What parts of your What steps are you				this ac	ccident from hap	pening aga	in?
Supervisor I notifie	ed:	Fact were a basiness of the control			Date:	Time:	a.m. / p.m.
Names of Witness (	(es):					· · · · · · · · · · · · · · · · · · ·	
Signature of Employ	yee:					Date:	

#### CREW WORK PROCEDURES/SAFETY OBSERVATION CHECKLIST

Observer Tony Epperson		•	Date: 1-15-13
Location: Lyons - Doughtery	Rd	<del></del>	Crew Leader Signature: Dany Goodman
Others: Billy Schedells, Juff	- Solm	elt,	John Cohart, Rombol Douglas, Trac Strant
Work Being Performed: pulling	Conducto	2.in	
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	ンレンレンレンレンレンレンレンレンレンレンレン		
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	V	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
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	
Gloves Gloves Air Tested Before Use Sleeves Line Hoses Blankets	V .		
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	D N/A	If no, Corrective action taken

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Vehicles/Equipment:	TEOTINO	[IANW ]	n no, Conective action taken
Properly Grounded House Keeping Satisfactory House Keeping Excellent Wheel Chocks In Use	V V V	-	
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Energized Lines:	YES NO	N/A	If no, Corrective action taken
<ul> <li>All Phases Covered</li> <li>Neutral Covered</li> <li>Approach Distance Followed</li> </ul>	V V V		
De-Energized Lines:	YES NO	N/A	If no, Corrective action taken
Tested (Voltage Detector) Grounded Locked and Tagged		V	
General:	YES NO	N/A	lf no, Corrective action taken
Work Procedures Satisfactory Housekeeping of Job Slie	<u></u>		
			•
Notes:			
Crew was	inat	JH.	spot whing but was doing a goal
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#### CREW WORK PROCEDURES/SAFETY OBSERVATION CHECKLIST

Observer. Tony Capture		Date: 1-15-13	GROUPI
Location: Fetch Hill Joh		Crew Leader Signature: Rondy Colle	m :
Others: Randell, Rick, Jeap	y, Dennis	<u> </u>	
Work Being Performed:	ples +	posting polar	Ton figure
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	ソ リ リ ソ ソ ソ ソ		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 Apparel Fall Protection Foot Protection	YES NO N/.		•
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	YES NO N	/A If no, Corrective action taken	
Fiberglass Sticks Stored Properly			

OVER

Fiberglass Sticks In Good Condition

,			
Vehicles/Equipment:	TEO INU INA	II IIO, COTTECTIVE SCRIPT (SKET)	
Properly Grounded			
House Keeping Satisfactory	V.		**************************************
House Keeping Causiation House Keeping Excellent			
Wheel Chocks in Use	V		
AAUGGI CHOCKZ III O26			
•			
Energized Lines:	YES NO N/A	If no, Corrective action taken	
Energized Enfosi		*	, ,
All Phases Covered			
Neutral Covered			•
Assess Distance Followed			
Approach Distance Followed	·		•
TO ANT AND	YES NO NA	If no, Corrective action taken	
De-Energized Lines:	120 110 1111		
Total Mallone Detector			
Tested (Voltage Detector)			
Grounded			
Locked and Tagged			
General:	YES NO NA	If no, Corrective action taken	<del></del>
General.		•	
Work Procedures Satisfactory	V		
Housekeeping of Job Sile			<del></del>
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Notes:			
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Good	TOL WORK .	Zone in next order	
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#### CREW WORK PROCEDURES/SAFETY OBSERVATION CHECKLIST

		2 ( 2	Company Group
Observer Fory Enparie		Date: 2-18-13	
Location: Lyon Doughtery		Crew Leader Signature: 1) any boo	elu
Others: Bill Sheckells, Jeff	Schmitt, 5	John Golfet	
Work Being Performed: Stansing			
Job Briefing:	YES NO NA	If no, Corrective action taken	7-0,-
Tailgate Conducted Before Job Job Procedures Covered Engery Control Procedure PPE Job Hazards Emergency Procedures Special Precautions	レ レ レ ソ ソ ソ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・		
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	
Rubber Goods Tested:	YES NO N	/A If no, Corrective action taken	
Gloves Gloves Air Tested Before Use Sleeves Line Hoses Blankets	ン . ン ン ン ン ン ン ン ン ン ン		
Safety Tools Condition Gloves Stored Properly Sleeves Stored Properly Sleeves In Good Condition Line Hoses Stored Properly	YES NO N	/A If no, Corrective action taken	
Line Hoses Stored Properly Line Hoses in Good Condition Blankets Stored Properly Blankets in Good Condition Fiberglass Stoks Stored Properly			
Fiberglass Sticks In Good Condition			

OVER

Vehicles/Equipment:	ואות טאו פבדן	II IID, CONECUVE BOUCH (BREI)
Properly Grounded House Keeping Satisfactory House Keeping Excellent Wheel Chocks in Use		
Energized Lines:	YES NO N/A	If no, Corrective action taken
All Phases Covered     Neutral Covered     Approach Distance Followed		
De-Energized Lines:	YES NO N/A	If no, Corrective action taken
Tested (Voltage Detector) Grounded Locked and Tagged		• .
General:	YES NO N/A	lf no, Corrective action taken
Work Procedures Satisfactory Housekeeping of Job Site		
Notes:	•	· · · .
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#### CREW WORK PROCEDURES/SAFETY OBSERVATION CHECKLIST

Observer. Tory Course			•	Date: 218-13	GROUPIL
		<del>-</del>		Crew Leader Signature: Randy	relis
Location: Milan Rl Jb	<del> :</del>	<del></del>	<del>-</del>	Ofew conder dignatures. [Nov. p. a 4]	1
Others: Randell, Rich, Jenny	<u>.</u>				
Work Being Performed: _ c/o _ >	oles	list	<u>.</u>		
Job Briefing:	YES	ЙО	N/A	If no, Corrective action taken	
Tailgate Conducted Before Job Job Procedures Covered Engery Control Procedure PPE Job Hazards Emergency Procedures Special Precautions	777777		-		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 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	レレレレ			•	
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	YEY VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV	, ·	N/A	if no, Corrective action taken	

OVER

Fiberglass Sticks in Good Condition

/ehicles/Equipment:	TEO INU INIA	ii iio, collective action taken	
Properly Grounded			<u> </u>
-louse Keeping Satisfactory .			
House Keeping Excellent Wheel Chocks in Use	V		
Wheel Chocks in ose			
Energized Lines:	YES NO N/A	If no, Corrective action taken	
All Phases Covered	V		
Neutral Covered	V.		
Approach Distance Followed			
	IVED NO JAVA I	If no, Corrective action taken	
De-Energized Lines:	YES NO N/A	II IID, Coffective action taken	
Tested (Voltage Detector)			
Grounded .			
Locked and Tagged			
General:	YES NO N/A	lf no, Corrective action taken	
Concession		•	
Work Procedures Satisfactory	V		
Housekeeping of Job Site	V		
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Notes:		··.	
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Garage	Lad a slave		
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#### CREW WORK PROCEDURES/SAFETY OBSERVATION CHECKLIST

Observer Tony Spren	· · · ·			Date: 3-19-13	GROUPIL
Location: Milan Rl	· · ·		<del>.</del>	Crew Leader Signature: Ranky Gel	brie
Others: Radell Rich, Jan	<del>y</del>	,	· · · ·		
Work Being Performed: Puelis	بيبية	بـــــــــــــــــــــــــــــــــــــ	<del></del>		Marie Control of the
Job Briefing:	YES N	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	V				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 comes in place	\(\bullet \)		レレレ		
PPE Being Used: Hardhat Safety glasses Rubber gloves	YES V	МО	N/A	If no, Corrective action taken	
Rubber sleeves Apparel Fall Protection Foot Protection	777				
Rubber Goods Tested:	YES	NO	N/A	If no, Corrective action taken	
Gloves Gloves Air Tested Before Use Sleeves Line Hoses Blankets		•	7777		
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 V	NO	N/A	If no, Corrective action taken	
Fiberglass Sticks Stored Properly Fiberglass Sticks In Good Condition	/				

OVER

Vehicles/Equipment:	ITED INU INIM I	n no, Corrective action taken
<b>V</b>		
Properly Grounded		
House Keeping Satisfactory		
House Keeping Excellent		
Wheel Chocks in Use		
. *		
Energized Lines:	YES NO N/A	lf no, Corrective action taken
All Phases Covered		
Neutral Covered		
Approach Distance Followed		
	YES INO IN/A	If no, Corrective action taken
De-Energized Lines:	YES ING INIA	II lin' collective action ravell
Tested (Voltage Detector)		
Grounded .		• •
Locked and Tagged		
General:	YES NO N/A	If no, Corrective action taken
General.		
Work Procedures Satisfactory		
Housekeeping of Jab Site		
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Notes:		. •
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#### CREW WORK PROCEDURES/SAFETY OBSERVATION CHECKLIST Date: Observer. Crew Leader Signature: Location: Work Being Performed: YES N/A If no, Corrective action taken Job Briefing: INO 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 YES NO N/A If no, Corrective action taken 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: 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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**OVER** 

Vehicles/Equipment:	ואואן טאון פשן	n no, Conecave action taken
Vetrisies - II		
Properly Grounded		
House Keeping Satisfactory .		
House Keeping Excellent		
Wheel Chocks in Use		
• •	NEO INO INVA I	If no, Corrective action taken
Energized Lines:	YES NO N/A	ir no, corrective action taken
· All Phases Covered		
Neutral Covered		
Approach Distance Followed		
and the state of t	YES NO N/A	If no, Corrective action taken
De-Energized Lines:	TEGING INIA	The Constitution and the Constitution
Tested Waltage Detector		
Tested (Voltage Detector) Grounded		
Locked and Tagged		
Locked and Tagged		
General:	YES NO N/A	lf no, Corrective action taken
		•
Work Procedures Satisfactory	7	
Housekeeping of Job Site		•
		· ·
Notes:		. •
> 1) 1	1	1 1 1
Danny Kant	alling nine	up some frames poles + setting
0 0	DA.	
the other p	illy here	
·		Good jih
		Obta Jin
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Date: 2-7-13 Crew Leader/Foreman Randy Collins.	Observer	's Name 3:)	Ly WARDR.	ρ
Crew Members	venicie #(s		4 - 6	
Bowlin				TO THE CONTRACT OF THE CONTRAC
DESCRIPTION		USED PROPERLY	NOT USED PROPERLY	N/A
Rubber Gloves and/or sleeves		·		
2. Cover-up materials				
3. Personal protective equipment		<i>*</i>		
a. Eye/face protection	·	'/		
b. Hearing protection				
c. Hand protection		/		-
d. Foot protection		/		
4. Vehicle or personal protective grounds				
5. Traffice control devices				
a. Signs				
b. Cones				
6. Flagman - with proper equipment				
7. Chocks				
8. Fall protection				
a. Safety belts				/
b. Harness				_
c. Lanyards				
Tailgate conference held				
10. Proper equipment location and use				
(trucks, ladders, etc.)				
11. Equipment safety check made				
Comment HAWING AND	Spot	ing Polas		
Excel: O:Forms\crewobservationsheet		GRAYSON Mil	CO.	يكنا

Date: 3-27-13 Crew Leader/Foreman Danny Coodman Crew Members Rankly Collians	Observer's Name Bily Wardrop Vehicle #(s)					
			NOT			
DESCRIPTION		USED PROPERLY	USED PROPERLY	. N/A		
Rubber Gloves and/or sleeves	_			<u> </u>		
2. Cover-up materials						
3. Personal protective equipment	<del> </del>	<i>i</i>				
a. Eye/face protection						
b. Hearing protection						
c. Hand protection						
d. Foot protection						
Vehicle or personal protective grounds						
5. Traffice control devices						
a. Signs	1					
b. Cones	<u> </u>					
6. Flagman - with proper equipment						
7. Chocks						
8. Fall protection						
a. Safety belts						
b. Harness	-					
c. Lanyards						
Tailgate conference held	ļ			· · · · · · · · · · · · · · · · · · ·		
10. Proper equipment location and use				•		
(trucks, ladders, etc.)						
11. Equipment safety check made						
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Data 2-70-17	Channe	bserver's Name Billy WAR OND			
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2. Cover-up materials	,				
Personal protective equipment		/			
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c. Hand protection					
d. Foot protection		. /			
Vehicle or personal protective grounds				U	
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