

September 6, 2012

RECEIVED

MR JEFF DEROUEN
EXECUTIVE DIRECTOR
KENTUCKY PUBLIC SERVICE COMMISSION
211 SOWER BOULEVARD
PO BOX 615
FRANKFORT KY 40602-0615

SEP 7 2012
PUBLIC SERVICE
COMMISSION

Dear Mr. Derouen:

Re: PSC Case No. 2011-00061

Michael L. mille

Please find enclosed the contractor safety inspection reports for the month of August, 2012 as requested in the above referenced case. An electronic copy has been e-mailed to Allyson Honaker.

If you have any questions, please feel free to contact me.

Sincerely,

Michael L. Miller President & CEO

Enclosures

Work Safety Audit

ocation NoLIN RECC	Date 8.31.12	************
1 Type Audited: Crew Combined Crew Meter Tech Meter Reader	Substation Crew Service Ted	ch
2 Name and Class of Employee in Charge Jos4 HESS	,	(Marie 1 Marie
		PERSONAL PROPERTY AND ADDRESS.
3 Names of Employees Under Supervisor on This Job <u>J. 6</u>	SARDNER, K. THOMPSON	
4 Location of Work SANTE FE		
5 Brief Description of Work TEMP MTR		
6 Job Planning and Job Briefing ComPLETED / OCCUM	NENTED BEFORE WORK	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Females Females	V SARLW ST MALLEL MA
7 Work Area and Vehicle Protection	Cones Barricade Chocks an's Vest Flags Stop/Slow Pado	dles
Control and Contro	rk Gloves Long Sleeve Shirt Safet	ty
9 Cover Up Equipment: Hoses Hoods Blanket	ts Fiber Other Comments Pag	je
10 Rubber Personal Protective Equipment: Gloves	Sleeves Comments Page	
11 Grounding: Ground Chains Grounding Cluster Comments Page	Voltage Detector Bracket Ground	ding
processing parameter processing p	Hose and Tool Bags Hoist	
13 Equipment Requiring Inspection: Gloves ok	Sleeves OK Blankets OK	
	Other Comments Page	
14 Procedures: Proper Not Proper Comme	ents Page	
15 Apparent Hazards Not Being Guarded By Crew:		······································
		e let de 1818 mazzabela
de Daniel de Santa de		***************************************
17 Overall Safety Rating of Crew: Good Fair	Comments Page	
18 Housekeeping: Back Of Truck Bins Bucket	- formation -	je
Other Comments Page		-
Signature of Employee Making Audit Rabul]	Dhata, KAEC	

COMMENTS PAGE:

CREW FOLLOWED ALL SAFETY RULES, GOOD WORK ZONE
CONTROL. JR (70) WORE PROPER PPE WHILE HOOKING WIRE
TO EXISTING POT. GOOD JOB.
1
Signature of Employee Making Audit Robert Thail KAAT

Page 2 Of 2

Work Safety Audit

Location Nolin RECC	Date August 29, 2012
1 Type Audited: x Crew Combined Crew Meter Tech Meter Reader	Substation Crew Service Tech Other
2 Name and Class of Employee in Charge Steve Tackett	
3 Names of Employees Under Supervisor on This Job Jamie	e Price
4 Location of Work Brandenburg Gate (Fort Knox)	
5 Brief Description of Work Locates	
6 Job Planning and Job Briefing Completed and documen	ted
7 Work Area and Vehicle Protection Work Signs Comments Page	ones Barricade Chocks 's Vest Flags Stop/Slow Paddles
to the state of th	Gloves Long Sleeve Shirt Safety Comments Page
9 Cover Up Equipment: Hoses Hoods Blankets	Fiber Other Comments Page
10 Rubber Personal Protective Equipment: Gloves	Sleeves Comments Page
11 Grounding: Ground Chains Grounding Cluster Comments Page	Voltage Detector Bracket Grounding
12 Other Equipment: Handline Switch Stick Head Dynamometer Hand Tools Other Commer	ose and Tool BagsHoist nts Page
13 Equipment Requiring Inspection: Gloves Gloves Gloves Gloves	Sleeves Blankets Other Comments Page
14 Procedures: x Proper Not Proper Commer	nts Page
15 Apparent Hazards Not Being Guarded By Crew:	
16 Recommendations or Suggestions:	
17 Overall Safety Rating of Crew: x Good Fair	Comments Page
18 Housekeeping: Back Of Truck Bins Bucket Other Comments Page	Vehicle Packet Comments Page
Signature of Employee Making Audit Robert Thornto	n, KAEC

COMMENTS PAGE:

Tackett and Price were doing locates outside of the Brandenburg Gate. Had pickup truck parked			
out of way.	Had all required PPE.	Aware of traffic and other potential hazards.	Followed all safety
rules.			
10100.	**************************************		

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OF THE TOTAL PROPERTY AND THE PROPERTY A			
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WATTER TITE IN Age of the Law William Control			
A.S. 2000-000-000-000-000-000-000-000-000-00			

Work Safety Audit

Location Nolin RECC	Date August 15, 2012	
1 Type Audited: x Crew Combined Crew Meter Tech Meter Reader	Substation Crew	Service Tech
2 Name and Class of Employee in Charge	MATERIAL MATERIAL SERVICE SERV	P MANAGET IN THE SHAPE OF THE SET OF A SET OF THE WANTER SET HAND THE THE THE SET OF THE SHAPE O
3 Names of Employees Under Supervisor on This Job Ant Embry	hony Huff, Ryan Heath, B	rian Hamilton, Caleb
4 Location of Work Freeman Lake Park		
5 Brief Description of Work Primary UG transformer (208)		
6 Job Planning and Job Briefing Completed and Docume	ented before work began	
Locational Locations Statement Committee of the Committee	Cones Barricade an's Vest Flags	Chocks Stop/Slow Paddles
" Language L	rk Gloves x Long Slee	eve Shirt x Safety
9 Cover Up Equipment: X Hoses Hoods X Blanke	ts Fiber Other	Comments Page
10 Rubber Personal Protective Equipment: X Gloves	x Sleeves	Comments Page
11 Grounding: Ground Chains Grounding Cluster Comments Page	Voltage Detector	Bracket Grounding
Formation Communication Commun	Hose and Tool Bags ents Page	Hoist
13 Equipment Requiring Inspection: x Gloves ok x First Aid Kits ok x Fire Extinguishers ok	x Sleeves ok Other	Blankets Comments Page
14 Procedures: x Proper Not Proper Comm	ents Page	
15 Apparent Hazards Not Being Guarded By Crew:		
16 Recommendations or Suggestions:		and a major ng kabun ng kupun gu juga kapa juga kupun juga panap ng kabun da kumahan kuban juga na ng kabun di pinagan and kabun sa sa sa
17 Overall Safety Rating of Crew: X Good Fair	Commen	
18 Housekeeping: x Back Of Truck x Bins x Bucket Other Comments Page	x Vehicle Packet	Comments Page
Signature of Employee Making Audit Robert Thorn	ton, KAEC	

COMMENTS PAGE:

Crew had to set primary UG transformer, run primary and secondary wire. Speedo (70) set up on			
overhead three-phase and began mounting riser assembly while Heath, Hamilton, and Embry			
pushed in secondary wire, made up meter base, and prepared to set transformer. As he got closer to			
top, Speedo covered phases and wore proper PPE. Huff assisted Speedo on the ground. Good			
communication. Crew followed all safety rules.			

Work Safety Audit

Location Nolin RECC	apparat in Natural Base south of the Company of the	Date Au	gust 6, 2012
1 Type Audited: x Crew Meter Tech	Combined Crew	Substation Crew	Service Tech
2 Name and Class of Employee in Cha	arge Jeff Brooks		
	TOTAL SALES AND PROGRAM SHARE WAS THE THE SALES AND ASSAULT ASSAULT AND ASSAUL	THE RESERVE AND THE RESERVE THE PROPERTY AND THE READY AND ADMINISTRATION AND A STATE OF THE PROPERTY AND ADMINISTRATION ADMINISTRATION ADMINISTRATION AND ADMINISTRATION ADMINISTRAT	MARINE AND AND THE PROPERTY OF
3 Names of Employees Under Superv Russ Morse	isor on This Job <u>Jan</u>	red Gardner, Daniel Dissel	kamp,
4 Location of Work Lakeview Drive	9		
5 Brief Description of Work <u>c/o s</u>	ervice pole, security light	pole	
6 Job Planning and Job Briefing	Documented before wor	rk began	
7 Work Area and Vehicle Protection Brakes X Lights Flagman Other Comments Page	between between between the be	Cones Barricade an's Vest Flags	Chocks Stop/Slow Paddles
8 Personal Protective Equipment: Glasses/Goggles Hearing Pro	Instrument Instrument per	rk Gloves Long Slee Comments Page	eve Shirt x Safety
9 Cover Up Equipment: Hoses	Hoods Blanke	ts Fiber Other	Comments Page
10 Rubber Personal Protective Equipm	ent: X Gloves	Sleeves	Comments Page
11 Grounding: Ground Chains Comments Page	Grounding Cluster	Voltage Detector	Bracket Grounding
12 Other Equipment: Handline Dynamometer Hand Tools	Resonance Security Security	Hose and Tool Bags ents Page	Hoist
13 Equipment Requiring Inspection:	x Gloves ok	x Sleeves ok	Blankets
x First Aid Kits ok x Fire		Other	Comments Page
14 Procedures: X Proper N	ot Proper Comm	ents Page	
15 Apparent Hazards Not Being Guard	ed By Crew:		annan in the the telephone and annual in the telephone and annual in the telephone and annual in the telephone
	TO STREET OF THE STREET OF STREET, AND STREET,	antionism the PPT 17 Police for the complete Attendus and a companies of the problem and problem and an incompanies for the companies of the c	DD X 17 Ped Def, Published Middled FOF Philipsychele pende 13 pt , may 1 links Defende Annie 14 Ct of The Philipsy Japans
16 Recommendations or Suggestions:			
	alamata kanan basa kanan basa kanan basa 167%, yan masa kanan kanan 1887 watan basa 1887 watan basa 1887 watan	t yandarahada kalanda karanda k	anumikaten mustak koppun (1976) jugada kalamban kontantan (h. 1776). B. P. B. Part Ministratul (h. 1
17 Overall Safety Rating of Crew:	Good Fair	Comment	s Page
18 Housekeeping: X Back Of Truck Other Comments Page	x Bins Bucket	Vehicle Packet	Comments Page
Signature of Employee Mak	ing Audit Robert Thornt	ton, KAEC	

COMMENTS PAGE:

Crew changed out service pole and security light pole on dead end, low volume street. Utilized cones.			
Disselkamp (20) worked the bucket. Wore required PPE, including rubber gloves while working with			
energized secondary on light pole. Brooks (61) safely operated digger to pull and set both poles.			
Good communication. Followed all safety rules.			



1. DATE INSPECTED/TIME:	8/30/12 10:15
2. CONTRACTOR	Asplundh
3. CREW FOREMAN	BRAS Moone
4. TRUCK #s:	059207
5. CREW MEMBERS:	SAME DURKAM DUSTIN COCHRAN
6. LOCATION & JOB DESCRIPTION: Milkustrul / Livea RE Bucket Truck Trimmis;	
7. JOB BRIEFING:	YES_ ~_NO
8. WORK AREA PROTECTION: (Signs, Flags, Cones)	YESNO
9. PPE: (Hardhats, Gloves, Safety Glasses)	YESNO
10. SAW SAFETY: (Chaps, Ear Plugs/Muffs)	YESNO
11. FALL PROTECTION: (Used, Attached to Boom)	YESNO
12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.)	YES _ NO
13. FOLLOWED ALL PROCEDURES & RULES:	YESNO
14. RECOMMENDATIONS OR SUGGESTIONS:	
15. OVERALL SAFETY RATING OF CREW: GOOD	FAIRPOOR
16. RESULTS DISCUSSED WITH FOREMAN: Lukal Bola SIGNATURE OF INSPECTOR	YESNO

Boy Orange

1. DATE INSPECTED/TIME:	8/30/12 9130
2. CONTRACTOR	8/30/12 9130 Asplum LL
3. CREW FOREMAN	Soff Douglas
4. TRUCK #s:	059001
5. CREW MEMBERS:	B.lly Wilson Samie Wilson
6. LOCATION & JOB DESCRIPTION: Flist Not Flist Lill Rd Bush hogging & cutting R/W	
7. JOB BRIEFING:	YESNO
8. WORK AREA PROTECTION: (Signs, Flags, Cones)	YESNO
9. PPE: (Hardhats, Gloves, Safety Glasses)	YESNO
10. SAW SAFETY: (Chaps, Ear Plugs/Muffs)	YESNO
11. FALL PROTECTION: (Used, Attached to Boom)	YESNO
12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.)	YESNO
13. FOLLOWED ALL PROCEDURES & RULES:	YES_ VNO
14. RECOMMENDATIONS OR SUGGESTIONS:	
Morie	
15. OVERALL SAFETY RATING OF CREW: GOOD	FAIRPOOR
16. RESULTS DISCUSSED WITH FOREMAN:	YESNO
Juckaul Bulu SIGNATURE OF INSPECTOR	

1. DATE INSPECTED/TIME:	8/30/12 10:45
2. CONTRACTOR	Asplundh
3. CREW FOREMAN	Anna Moone
4. TRUCK #s:	059011
5. CREW MEMBERS:	Donald Salyers Edgar Propos
6. LOCATION & JOB DESCRIPTION: Millers town Run Rd Bur Ret Trumm	
7. JOB BRIEFING:	YESNO
8. WORK AREA PROTECTION: (Signs, Flags, Cones)	YESNO
9. PPE: (Hardhats, Gloves, Safety Glasses)	YESNO
10. SAW SAFETY: (Chaps, Ear Plugs/Muffs)	YESNO
11. FALL PROTECTION: (Used, Attached to Boom)	YESNO
12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.)	YESNO
13. FOLLOWED ALL PROCEDURES & RULES:	YESNO
14. RECOMMENDATIONS OR SUGGESTIONS:	
15. OVERALL SAFETY RATING OF CREW: GOOD	∠ FAIRPOOR
16. RESULTS DISCUSSED WITH FOREMAN: SIGNATURE OF INSPECTOR	YESNO

1. DATE INSPECTED/TIME:	8177112	_		
2. CONTRACTOR	8/27/12 Asplumbl			
	<u>Hapu</u> mad	Mott Autchenson		
3. CREW FOREMAN				
4. TRUCK #s:				
5. CREW MEMBERS:	B Thompson R Mualley			
6. LOCATION & JOB DESCRIPTION:				
7. JOB BRIEFING:	YES	NO		
8. WORK AREA PROTECTION: (Signs, Flags, Cones)	YES	NO		
9. PPE: (Hardhats, Gloves, Safety Glasses)	YES	NO		
10. SAW SAFETY: (Chaps, Ear Plugs/Muffs)	YES	NO		
11. FALL PROTECTION: (Used, Attached to Boom)	YES	NO		
12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.)	YES	NO		
13. FOLLOWED ALL PROCEDURES & RULES:	YES	NO		
14. RECOMMENDATIONS OR SUGGESTIONS:				
CREW ON STORM WORK Flor	(1dA)			
15. OVERALL SAFETY RATING OF CREW: GOOD	FAIR_	POOR		
16. RESULTS DISCUSSED WITH FOREMAN:	YES	NO		
SIGNATURE OF INSPECTOR				

1. DATE INSPECTED/TIME:	8/27/	//2
2. CONTRACTOR	Asplund Cont Gipsot 059206 Demayor Lafollet Chris Micry	
3. CREW FOREMAN		
4. TRUCK #s:		
5. CREW MEMBERS:		
6. LOCATION & JOB DESCRIPTION:		
7. JOB BRIEFING:	YES	NO
8. WORK AREA PROTECTION: (Signs, Flags, Cones)	YES	NO
9. PPE: (Hardhats, Gloves, Safety Glasses)	YES	NO
10. SAW SAFETY: (Chaps, Ear Plugs/Muffs)	YES	NO
11. FALL PROTECTION: (Used, Attached to Boom)	YES	NO
12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.)	YES	NO
13. FOLLOWED ALL PROCEDURES & RULES:	YES	NO
14. RECOMMENDATIONS OR SUGGESTIONS:		
Clew on storm work,	Morida	4
15. OVERALL SAFETY RATING OF CREW: GOOD	FAIR_	POOR
16. RESULTS DISCUSSED WITH FOREMAN: Juhand Boles SIGNATURE OF INSPECTOR	YES	NO

1. DATE INSPECTED/TIME:	8/27/12 12:30
2. CONTRACTOR	Asplund
3. CREW FOREMAN	David hee
4. TRUCK #s:	059217
5. CREW MEMBERS:	Bill Pendleton MARION SANGERS
6. LOCATION & JOB DESCRIPTION: Elizabethand - Wooldnidge Fenny ?- Poutled Trummy	+ + Optimist Runc
7. JOB BRIEFING:	YESNO
8. WORK AREA PROTECTION: (Signs, Flags, Cones)	YESNO
9. PPE: (Hardhats, Gloves, Safety Glasses)	YESNO
10. SAW SAFETY: (Chaps, Ear Plugs/Muffs)	YESNO
11. FALL PROTECTION: (Used, Attached to Boom)	YESNO
12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.)	YESNO
13. FOLLOWED ALL PROCEDURES & RULES:	YESNO
14. RECOMMENDATIONS OR SUGGESTIONS: No Cones At Sob Site	
5. OVERALL SAFETY RATING OF CREW: GOOD	FAIRPOOR
6. RESULTS DISCUSSED WITH FOREMAN:	YESNO
Harfael Bales HIGNATURE OF INSPECTOR	

1. DATE INSPECTED/TIME:	8/27/12 1.50
2. CONTRACTOR	Aspundh
3. CREW FOREMAN	Aspwalh Troy Setters
4. TRUCK #s;	059321
5. CREW MEMBERS:	Jessa Dowell Eric smith
6. LOCATION & JOB DESCRIPTION: Radcliff Thee Removed back your	
7. JOB BRIEFING:	YES_ V_NO
8. WORK AREA PROTECTION: (Signs, Flags, Cones)	YES/_NO
9. PPE: (Hardhats, Gloves, Safety Glasses)	YES/NO
10. SAW SAFETY: (Chaps, Ear Plugs/Muffs)	YESNO
11. FALL PROTECTION: (Used, Attached to Boom)	YESNO
12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.)	YESNO
13. FOLLOWED ALL PROCEDURES & RULES:	YESNO
14. RECOMMENDATIONS OR SUGGESTIONS:	
600 E 50b	
	VFAIR POOR YES V NO
Michael B. La SIGNATURE OF INSPECTOR	

1. DATE INSPECTED/TIME:	8/27/12 1:15
2. CONTRACTOR	Asplund
3. CREW FOREMAN	Eddie Beasley
4. TRUCK #s:	59226
5. CREW MEMBERS:	T Roof
	2 Shrcton
6. LOCATION & JOB DESCRIPTION: Elizabeth Town CARdins al Drive Sant Budget Track timming of cut R/W	FNF DR
7. JOB BRIEFING:	YES/NO
8. WORK AREA PROTECTION: (Signs, Flags, Cones)	YESNO
9. PPE: (Hardhats, Gloves, Safety Glasses)	YESNO
10. SAW SAFETY: (Chaps, Ear Plugs/Muffs)	YESNO
11. FALL PROTECTION: (Used, Attached to Boom)	YESNO
12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.)	YESNO
13. FOLLOWED ALL PROCEDURES & RULES:	YESNO
14. RECOMMENDATIONS OR SUGGESTIONS: NO CONES ON SITU 1- PERSON NO VEST ON 1- PERSON NO EAR Plags	
5. OVERALL SAFETY RATING OF CREW: GOOD) ∠ FAIRPOOR
6. RESULTS DISCUSSED WITH FOREMAN:	YESNO
IGNATURE OF INSPECTOR	

1. DATE INSPECTED/TIME:	8/27/12 10:20
2. CONTRACTOR	Asplundh
3. CREW FOREMAN	Mink Rost
4. TRUCK #s:	0501205
5. CREW MEMBERS:	Robert MULL DONNIE Sheroon
6. LOCATION & JOB DESCRIPTION: Magnolic Huy 1079 William CA Bruget Trimming	LLC
7. JOB BRIEFING:	YESNO
8. WORK AREA PROTECTION: (Signs, Flags, Cones)	YESNO
9. PPE: (Hardhats, Gloves, Safety Glasses)	YESNO
10. SAW SAFETY: (Chaps, Ear Plugs/Muffs)	YESNO
11. FALL PROTECTION: (Used, Attached to Boom)	YESNO
12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.)	YES_ V_NO
13. FOLLOWED ALL PROCEDURES & RULES:	YESNO
14. RECOMMENDATIONS OR SUGGESTIONS:	
Velly 600 & Set-up	
15. OVERALL SAFETY RATING OF CREW: GOOD	FAIRPOOR
16. RESULTS DISCUSSED WITH FOREMAN:	YESNO
Muhmel Boler SIGNATURE OF INSPECTOR	

1. DATE INSPECTED/TIME:	8/27/12 2115
2. CONTRACTOR	Asplunch
3. CREW FOREMAN	Bruce Knox
4. TRUCK #s:	059228
5. CREW MEMBERS:	R HAPT
6. LOCATION & JOB DESCRIPTION: RADCLIFF HULST I RED HILLER TRIMINING	
7. JOB BRIEFING:	YES NO
8. WORK AREA PROTECTION: (Signs, Flags, Cones)	YESNO
9. PPE: (Hardhats, Gloves, Safety Glasses)	YESNO
10. SAW SAFETY: (Chaps, Ear Plugs/Muffs)	YESNO
11. FALL PROTECTION: (Used, Attached to Boom)	YESNO
12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.)	YESNO
13. FOLLOWED ALL PROCEDURES & RULES:	YESNO
14. RECOMMENDATIONS OR SUGGESTIONS:	
No Com in work Anon	
15. OVERALL SAFETY RATING OF CREW: GOOD	FAIRPOOR
16. RESULTS DISCUSSED WITH FOREMAN: Light By law SIGNATURE OF INSPECTOR	YESNO

NOLIN RECC WORK SAFETY INSPECTION

1. DATE INSPECTED:	8-28-12	
2. FOREMAN:	JERRY FRENCH	
3. TRUCK #s:	42	
4. CREW MEMBERS:	DIANA H. SULLIVAN	
5. LOCATION & JOB DESCRIPTION: CORNER OF WADE LN. & GAITHER STATES	in Ra.	
INSTALLING KNIFE SWITCHES ON EXISTING	. C-8, P.# 07774	
7. JOB BRIEFING:	YESNO	
8. WORK AREA PROTECTION: (Signs, Flags, Cones)	YESNO	
9. PPE: (Hardhats, Gloves, Sleeves, Eyewear, Etc.)	YESV_NO	
10. COVER-UP: (Hoses, Hoods, Blankets, Etc.)	YESNO	
11. FOLLOWED ALL PROCEDURES & RULES:	YESV_NO	
12. DISPLAYED SAFE DRIVING SKILLS:	YESNO	
13. RECOMMENDATIONS OR SUGGESTIONS:		
14. OVERALL SAFETY RATING OF CREW: GOOD	FAIRPOOR	
15. RESULTS DISCUSSED WITH FOREMAN: YESNO		
SIGNATURE OF INSPECTOR		

NOLIN RECC WORK SAFETY INSPECTION

1. DATE INSPECTED:	8-28-12	
2. FOREMAN:	ANDY PATTERSON	
3. TRUCK #s:	66, 41, 21, 76	
4. CREW MEMBERS:	MITCH HUNT	
	SHAUN SCHERER	
	CHAD PENCE	
5. LOCATION & JOB DESCRIPTION: FT KNOX - ON 70TH TANK BATTALION Rd.	JEREMY JONES	
BUILDING 30 TIE LINE BETWEEN FEEDERS	1219 d 1221 SUB 12D	
7. JOB BRIEFING:	YESNO	
8. WORK AREA PROTECTION: (Signs, Flags, Cones)	YESNO	
9. PPE: (Hardhats, Gloves, Sleeves, Eyewear, Etc.)	YESVNO	
10. COVER-UP: (Hoses, Hoods, Blankets, Etc.)	YESNO	
11. FOLLOWED ALL PROCEDURES & RULES:	YES/_NO	
12. DISPLAYED SAFE DRIVING SKILLS:	YESNO	
13. RECOMMENDATIONS OR SUGGESTIONS:		
14. OVERALL SAFETY RATING OF CREW: GOOD / FAIR POOR		
15. RESULTS DISCUSSED WITH FOREMAN: YESNO		
SIGNATURE OF INSPECTOR		