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OCT 27 2011

PUBLIC SERVICE
COMMISSION

2011 3rd Quarter Safety
Audits for
Meade Co. Recc

Case No. 2010-00375

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

Bowlin

Date: 8-1-11

Observer's Name Billy Wardrip

Crew Leader/Foreman Russ Crum

Vehicle #(s) _____

Crew Members _____

Chris was on vac.

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			/
2. Cover-up materials			/
3. Personal protective equipment	/		
a. Eye/face protection			
b. Hearing protection			
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds			/
5. Traffic control devices	/		
a. Signs	/		
b. Cones			/
6. Flagmen - with proper equipment			/
7. Chocks	/		
8. Fall protection			/
a. Safety bells			/
b. Harness			/
c. Lanyards			/
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment

Setting pole on Hwy 1238 away from line

SCANNED 

AUG 11 2011

AMR _____

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

Bowlin

Date: 8-2-11 Observer's Name Billy Ward
 Crew Leader/Foreman Ronald Douglas Vehicle #(s) _____
 Crew Members _____

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	—		
2. Cover-up materials	—		
3. Personal protective equipment	—		
a. Eye/face protection			—
b. Hearing protection			—
c. Hand protection	—		
d. Foot protection	—		
4. Vehicle or personal protective grounds	—		
5. Traffic control devices	—		
a. Signs	—		
b. Cones			—
6. Flagmen - 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:

String in New wire on Single Ph Tap
Blun on Valley Road (Killed Line)

SCANNED 

Excel: O:\Forms\crewobservationsheet

AUG 11 2011

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

Bowlin

Date: 9-22-11
 Crew Leader/Foreman DAVE ELLIS
 Crew Members _____

Observer's Name Billy WADRIE
 Vehicle #(s) _____

Working on ϕ Phase line Dentsbridge - 20

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	///		
2. Cover-up materials	///		
3. Personal protective equipment	///		
a. Eye/face protection	///		
b. Hearing protection			///
c. Hand protection			///
d. Foot protection			///
4. Vehicle or personal protective grounds	///		
5. Traffic control devices	///		
a. Signs	///		
b. Cones	///		
6. Flagmen - 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

Work signs were lying down (blew over)
Switching new line over charging poles

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

Bowling Eng

Date: 10-10-11 Observer's Name Billy WARDRIP
 Crew Leader/Foreman DAVE ELLIS / Ranchy Cotton Vehicle #(s) _____
 Crew Members _____

working on Goston 3φ

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			/
c. Hand protection			/
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones		/	
6. Flagmen - 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: Need cones around truck in Robus when they were working on Reches.
Stringing in Robus to pull in new line
TDR 4 I-Ten Sub was on line Reches

Made one crew out of two crews

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

Date: 7-26-11
 Crew Leader/Foreman BRUCE WYNN
 Crew Members _____

Observer's Name Billy WARD Sr. P
 Vehicle #(s) _____

Pike Crew

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			/
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagmen - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety bells			/
b. Harness	/		
c. Lanyards	/		
9. Tailgate conference held	/		
10. Proper equipment location and use (trucks, ladders, etc.)	/		
11. Equipment safety check made	/		

Comment: getting Ready to string wire on 261 to Bolt town
Job.

SCANNED 

Excel: O:\Forms\crewobservationsheet

AUG 11 2011
 AMR _____

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

Date: 7-26-11
 Crew Leader/Foreman Scott Keith
 Crew Members _____

Observer's Name Billy Wardrip
 Vehicle #(s) _____

Pike Crew

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			/
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagmen - 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

Digging Anchor on Hardin Mills Job on Hwy 60
Setting Poles

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

Date: 7-26-11 Observer's Name Billy Wardrip
 Crew Leader/Foreman Jody Smallwood Vehicle #(s) _____
 Crew Members _____

Pike Elec.

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection			-
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic control devices	/		
a. Signs	/		
b. Cones	/		
6. Flagmen - with proper equipment	/		
7. Chocks	/		
8. Fall protection	/		
a. Safety bells			-
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 on Hwy 259 and 79 and Chgng
Copper wire
Rough River

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

Pike

Date: 9-22-11

Observer's Name

Billy Wardrip

Crew Leader/Foreman Bruce Wynn

Vehicle #(s)

Crew Members _____

DESCRIPTION	USED PROPERLY	NOT	
		USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	//		
2. Cover up materials	//		
3. Personal protective equipment	//		
a. Eye/face protection	//		
b. Hearing protection			//
c. Hand protection			//
d. Foot protection			//
4. Vehicle or personal protective grounds	//		
5. Traffic control devices	//		
a. Signs	//		
b. Cones	//		
6. Flagmen - with proper equipment	//		
7. Chocks	//		
8. Fall protection			
a. Safety bells			
b. Harness	//		
c. Lanyards	//		
9. Tailgate conference held	//		
10. Proper equipment location and use (trucks, ladders, etc.)	//		
11. Equipment safety check made	//		

Comment:

Clipping in new wire on 34 Balltown Job
Line NOT HOT

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

Pike

Date: 9-22-11
 Crew Leader/Foreman Scott Keith
 Crew Members _____

Observer's Name Billy Warder
 Vehicle #(s) _____

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	///		
2. Cover-up materials	///		
3. Personal protective equipment	///		
a. Eye/face protection	///		
b. Hearing protection			///
c. Hand protection			///
d. Foot protection			///
4. Vehicle or personal protective grounds	///		
5. Traffic control devices	///		
a. Signs	///		
b. Cones	///		
6. Flagmen - with proper equipment	///		
7. Chocks	///		
8. Fall protection			///
a. Safety bells			///
b. Harness	///		
c. Lanyards	///		
9. Tailgate conference held	///		
10. Proper equipment location and use (trucks, ladders, etc.)	///		
11. Equipment safety check made	///		

Comment: WORKING ON STRINGING WIRE ON
SKILLMAN - MONARCH LN.

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

Date: 7/12/11 Observer's Name K. Mattingly
 Crew Leader/Foreman G Decker Vehicle #(s) 321 335 342
 Crew Members B Minges D Robbins

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic 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	✓		

Comments:

2 pole top JKU 2, sec & m/p

extremely hot conditions

Excel: O:\Forms\crewobservationsheet

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JUL 15 2011

AMR

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

Date 7/12/11 Observer's Name K Mattingly
 Crew Leader/Foreman S Mutchler Vehicle #(s) 334 324 320
 Crew Members T Lucas J Tane

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic 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: KVA, sec, L/P & m/p
extremely hot conditions

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SCANNED che

JUL 15 2011

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

Date 7-26-11 Observer's Name T. Board
 Crew Leader/Foreman Corey P. Vehicle #(s) 305-335-346
 Crew Members Joe B Brent Daniel

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment	✓		
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection	✓		
4. Vehicle or personal protective grounds	✓		
5. Traffic 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

Rolling in wire for new tap.
Hwy 629 Gas Wells

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

Date 7/26/11 Observer's Name K Mattingly
 Crew Leader/Foreman T Bramlett Vehicle #(s) 339
 Crew Members J Ralph

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			✓
5. Traffic 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: job 1) leaning pole / job 2) 400 w FLD i.e. repairs

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

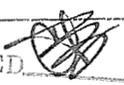
Date 7-25-11 Observer's Name T. Board
 Crew Leader/Foreman Steve metcalf Vehicle #(s) 320 - 325 - 329 - 334 + 6 ator
 Crew Members Jack Todd L. Joel

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment	✓		
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection	✓		
4. Vehicle or personal protective grounds	✓		
5. Traffic 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:

Changing out Copper TAP. - Retaining
4 spans of wire & poles - Robbio Ln. - S-pole

Excel: O:\Forms\crewobservationsheet

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

Date 8/3/11 Observer's Name K. McElroy
 Crew Leader/Foreman G Duckert Vehicle #(s) 321, 346, 335
 Crew Members J Brown B Burgess O Robbins

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			✓
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			✓
5. Traffic 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:

framing & setting 3 phase pole for new top

Excel: O:\Forms\crewobservationsheet

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

Date 8/16/11 Observer's Name K Mott-29
 Crew Leader/Foreman S Muccaife Vehicle #(s) 320 324 325 334
 Crew Members J Tate T Lucas J Tate

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	✓		
8. Fall protection			
a. Safety bells			
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate conference held	✓		
10. Proper equipment location and use (trucks, ladders, etc.)	✓		
11. Equipment safety check made	✓		

Comment Ass prod in line / pump for cu wiring

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

Date 8/30/11 Observer's Name K. Mattingly
 Crew Leader/Foreman T. Bramlett Vehicle #(s) 339
 Crew Members J. Ralph

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic 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

change out 400w ballast in arm light



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

Date 9/22/11 Observer's Name K. Mattingly
 Crew Leader/Foreman T. Bramlett Vehicle #(s) 339
 Crew Members J. Taul

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds			✓
5. Traffic control devices			✓
a. Signs			
b. Cones			
6. Flagman - with proper equipment			✓
7. Chocks	not needed		
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	✓		

Comments: TPX for sakuse / S-up & set mtr

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

Date 9/26/11 Observer's Name K M...-y
 Crew Leader/Foreman G DeKeny Vehicle #(s) 319 335 376
 Crew Members B Mings J Brown D Robbins

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover up materials			✓
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic 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	✓		

Comments:

Chging out A2 with 3 services & KVH
& m/poc
(line de-energized) Rock hole on A2

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

Date: 9-30-11 Observer's Name T. Board
 Crew Leader/Foreman JACK Vehicle #(s) 320 - 325 - 334
 Crew Members Joel Todd

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection	✓		
c. Hand protection	✓		
d. Foot protection	✓		
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			
a. Signs	} Did not Need		
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:

Changing A-1 Hooking up Garage
going to Kill line to Change out Pole

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

Date: 10-18-11 Observer's Name T. Board
 Crew Leader/Foreman Steve Vehicle #(s) 352-334-324-346-321
 Crew Members ToddL Brent Joe Greg

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment	✓		
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection	✓		
4. Vehicle or personal protective grounds	✓		
5. Traffic control devices			
a. Signs	} Did not need live off rd		
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: Changing out poles - Copper wire - Earl Newby Ln.

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

Date 10-10-11 Observer's Name T. Board
 Crew Leader/Foreman GREG P. Vehicle #(s) 335-340-321-304
 Crew Members Joe Brent David

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment	✓		
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection	✓		
4. Vehicle or personal protective grounds	✓		
5. Traffic 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:

Rebuild Chg Pole's copper TAP. KVA's
"Fusting Drive" Falls of Rough

Excel: O:\Forms\crewobservationsheet

SCANNED ch

OCT 18 2011

AMR

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

Date 10/3/11 Observer's Name K Mullin
 Crew Leader/Foreman T Boiano Vehicle #(s) 327 325 324 344
 Crew Members B Minges J Taul David Robbins

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials	✓		
3. Personal protective equipment			
a. Eye/face protection	✓		
b. Hearing protection			
c. Hand protection	✓		
d. Foot protection			
4. Vehicle or personal protective grounds	✓		
5. Traffic 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	✓		

Comments:

did have big bucket in bad position
 moved it twice (Dr. Man)

setting pole in 3rd for cly out

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

Date: 7/14/11 Observer's Name Roger Hurt Roger Hurt
 Crew Leader/Foreman D BARR Vehicle #(s) 338, 301, 340
 Crew Members K DITTO R KEEN

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			/
2. Cover-up materials			/
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds			/
5. Traffic 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: LOOKED GOOD SETTING NEW A5 POLE

SCANNED che

Excel: O:\Forms\crewobservation.sheet

JUL 15 2011

AMR _____

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

Date: 7/14/11 Observer's Name Roger Hunt
 Crew Leader/Foreman J Crosier Vehicle #(s) 337, 304, RENTAL TRUCK
 Crew Members B CAMP J WENTZ

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves			/
2. Cover-up materials			/
3. Personal protective equipment	/		
a. Eyeface protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds			/
5. Traffic 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: REGROUTING CONE, JOB SITE LOOKED GOOD

SCANNED che
 JUL 15 2011
 AMR _____

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

Date: 7/26/11

Observer's Name Roger Hurt *Roger Hurt*

Crew Leader/Foreman M Bruner

Vehicle #(s) 391

Crew Members K Nichols

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment			
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds			/
5. Traffic 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 Fixing SECURITY LIGHT

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

Date: 8/2/11 Observer's Name: Roger Hurt
 Crew Leader/Foreman: D BARR Vehicle #s: 338, 299, 287, 340
 Crew Members: K DITTO C VESSELS R KEEN

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye, face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic 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:

BUILDING 2 POLE TAP
ALL LOOKED GOOD

Exact: Forms are to be attached

SCANNED 

AUG 11 2011

AMR

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

Date: 8/4/11 Observer's Name Roger Hurt
 Crew Leader/Foreman J. CROSIER Vehicle # (s) 337 RENTAL 316
 Crew Members C. WILLIAMS J. WENTZ B. CAMP

DESCRIPTION	NOT		N/A
	USED PROPERLY	USED PROPERLY	
1. Rubber Gloves and/or sleeves	✓		
2. Cover-up materials			✓
3. Personal protective equipment	✓		
a. Eye/face protection	✓		
b. Hearing protection	✓		
c. Hand protection	✓		
d. Foot protection	✓		
4. Vehicle or personal protective grounds			✓
5. Traffic 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: MOVING S/L AT QUARRY
GOOD JOB

Excel: O Form is crew observation sheet

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION

CREW WORK PROCEDURES AND SAFETY OBSERVATION AND CHECKLIST

Date: 9/13/11

Observer's Name Roger Hurt
 Vehicle #(s) 341

Roger Hurt

Crew Leader/Foreman
 Crew Members

M BRUNER
R N-CHOLS

DESCRIPTION	USED PROPERLY	NOT	
		USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds			/
5. Traffic 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	/		

B

Comment:

REPAIRING S/L

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

Date: 9/15/11 Observer's Name: Roger Hunt
 Crew Leader/Foreman: D. BARR Vehicle #s: 338 301 340 287
 Crew Members: K. DITTO C. JESSELS R. KEEN

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or sleeves	/		
2. Cover-up materials	/		
3. Personal protective equipment	/		
a. Eye/face protection	/		
b. Hearing protection	/		
c. Hand protection	/		
d. Foot protection	/		
4. Vehicle or personal protective grounds	/		
5. Traffic 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: _____ REROUTING PRIMARY _____

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Travis Hill

Audit Date: 07/21/11

Work performed: Cutting out lot. A.

Location: Woodland Rd.

	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	/					
First aid kit and fire extenguisher	/					
Safety devices	/					
Equipment warning signs	/					
Proper operation	/					
Safe tree removal or trimming	/					
Seat belts used	/				(handwritten mark)	
Job Briefing	/					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Greg Smith

Audit Date: 07/25/11

Work performed: Trimming tree off service

Location: 117 Teller Haycraft Rd.

	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	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

SCANNED 
 AUG 11 2011
 AMR

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Kevin Bondy

Audit Date: 07/25/11

Work performed: Spraying

Location: Near 235 Peaceful Valley Flaherty Sub

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

Comments: _____

Auditor: 

SCANNED 

AUG 11 2011
 AMR _____

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Robert Moon

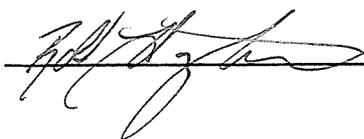
Audit Date: 6/25/11

Work performed: Spraying

Location: 9400 U.S. 100

	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						
First aid kit and fire extenguisher						✓
Safety devices						✓
Equipment warning signs						✓
Proper operation						✓
Safe tree removal or trimming						
Seat belts used						✓
Job Briefing						✓
Handling of herbicides						

Comments: _____

Auditor: 

SCANNED 
 AUG 11 2011
 AMR _____

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Steve Karstens

Audit Date: 07/20/11

Work performed: side trimming w/ Jiraffe

Location: Hensley Cemetery Irvington Sub-cut.

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

Comments: _____

Auditor: 


 SCANNED
 AUG 11 2011
 AMR

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service Foreman: Kevin Bandy

Audit Date: 08/04/11

Work performed: Spraying

Location: B-burg lot

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Jaraff	Spray Crew
Personal Protective Equipment						
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 extinguisher						
Safety devices						
Equipment warning signs						
Proper operation						
Safe tree removal or trimming						
Seat belts used						
Job Briefing						
Handling of herbicides						

Comments: _____

Auditor: Bob [Signature]

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Robert Moon

Audit Date: 08/04/11

Work performed: Spraying

Location: B-burg lot

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

Comments: _____

Auditor: *Robert W. [Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service Foreman: Greg Smith

Audit Date: 08/08/11 Work performed: Cutting trees on S.O.

Location: Trington Bentleyville Rd

	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	/					
First aid kit and fire extenguisher	/					
Safety devices	/					
Equipment warning signs	/					
Proper operation	/					
Safe tree removal or trimming	/					
Seat belts used	/					
Job Briefing	/					
Handling of herbicides						

Comments: _____

Auditor: *Bob [Signature]*

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Greg Smith

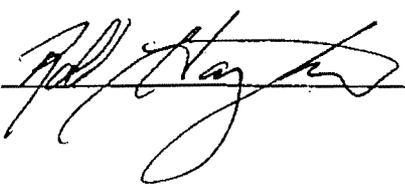
Audit Date: 9-22-11

Work performed: Trimming
Cutting trees w/ bucket

Location: Hinton Hills

	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	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Travis Hall

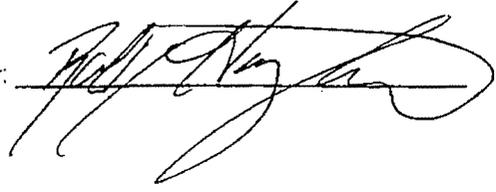
Audit Date: 09/26/11

Work performed: Cutting tree

Location: J.M. Mercer Camp Rd.

	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	—					
First aid kit and fire extenquisher	—					
Safety devices	—					
Equipment warning signs	—					
Proper operation	—					
Safe tree removal or trimming	—					
Seat belts used	—					
Job Briefing	—					
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Tansend Tree Service

Foreman: Robert Moon

Audit Date: 6/29/11

Work performed: Butting brush

Location: Dents Bridge Rd.

Irvington 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		✓				
Appropriate clothing		✓				
Device safely secured, protected, and situated		✓				
Operator secured						
First aid kit and fire extinguisher		✓				
Safety devices		✓				
Equipment warning signs		✓				
Proper operation		✓				
Safe tree removal or trimming		✓				
Seat belts used		✓				
Job Briefing		✓				
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: Townsend Tree Service

Foreman: Billy Thomas

Audit Date: 09/30/11

Work performed: Bush-hogging

Location: Corner of 86 & 261 (Nortons Valley) Irvington Sub

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Bush Hog/Jarvis	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					✓	
First aid kit and fire extenguisher					✓	
Safety devices					✓	
Equipment warning signs					✓	
Proper operation					✓	
Safe tree removal or trimming					✓	
Seat belts used					✓	
Job Briefing					✓	
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

A & G Tree Service, Inc

Physical Accident / Property Incident Report

Date of accident/incident: 7 / 11 / 11

Time of accident/incident: 7:30 PM AM

Location of accident/incident: Hwy 86 Hardinsburg Pole # 30394

Who was involved in the accident/incident (please provide all parties name and position)

Frank Clark - Foreman

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

Other crewmembers present? John Cleveland Daniel Boone

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

Injuries of our crewmember(s): None

How can this type of accident be prevented in the future? Look closer at limbs around cut. Should have cut dead limb first.

Frank Clark called in
Foreman

7-11-11
Date

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

A & G Tree Service, Inc

Physical Accident / Property Incident Report

Date of accident/incident: 7 / 15 / 11

Time of accident/incident: 12:25 (PM) AM

Pole # 8020

Location of accident/incident: Amos Stevensport Rd Stevensport KY

Who was involved in the accident/incident (please provide all parties name and position)

Jeff Jackson - Foreman

Please provide complete details of the accident/incident: Jeff was in Sky Trim

cut limb. He did not cut all the way thru limb.

limb came down + smacked lines together blowing Fuse

Other crewmembers present? Chris Bath

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

Injuries of our crewmember(s): None

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

Jeff Jackson called in.

Foreman

7-15-11

Date

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

Right-of-Way Contractor On-site Audit

Contractor: A & G Tree Service

Foreman: Michael Anderson

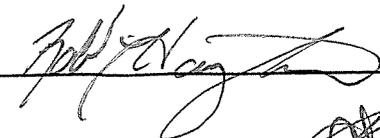
Audit Date: 07/25/11

Work performed: Bush-hogging

Location: Ammons - Stephenson Rd.

	Bucket Truck	Chipper	Chain Saw	Skidder/ High Lift	Bush Hog -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					✓	
First aid kit and fire extinguisher					✓	
Safety devices					✓	
Equipment warning signs					✓	
Proper operation					✓	
Safe tree removal or trimming					✓	
Seat belts used					✓	
Job Briefing					✓	
Handling of herbicides						

Comments: _____

Auditor: 

SCANNED 
 AUG 11 2011
 AMR

Right-of-Way Contractor On-site Audit

Contractor: A & G Tree Service

Foreman: Jeff Jackson

Audit Date: 07/25/11

Work performed: Side trimming w/ Jiraffe

Location: Ammons - Stephensport Rd.

	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					—	
First aid kit and fire extenguisher					—	
Safety devices					—	
Equipment warning signs					—	
Proper operation					—	
Safe tree removal or trimming					—	
Seat belts used					—	
Job Briefing					—	
Handling of herbicides						

Comments: _____

Auditor: 

SCANNED 

AUG 11 2011

AMR _____

Right-of-Way Contractor On-site Audit

Contractor: AEG Tree Service

Foreman: Mitchell Hibbs

Audit Date: 07/26/11

Work performed: side Trimming w/ bucket

Location: Cooks Ridge 2527

	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	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: 

SCANNED 
 AUG 11 2011
 AMR

Right-of-Way Contractor On-site Audit

Contractor: A & G Tree Service

Foreman: Jeff Jackson

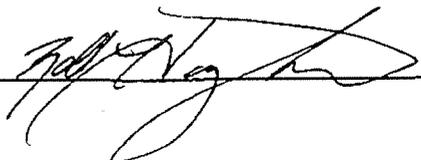
Audit Date: 8/16/11

Work performed: SkyTrimming

Location: Fackler Rd.

	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						
First aid kit and fire extenguisher						
Safety devices						
Equipment warning signs						
Proper operation						
Safe tree removal or trimming						
Seat belts used						
Job Briefing						
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: A & G Tree Service

Foreman: Kasey Sapp

Audit Date: 8/18/11

Work performed: Side trimming w/ bucket

Location: Cooks Ridge Rd. Richard French Uniontown 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	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extenguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *Robert Clayton*

Right-of-Way Contractor On-site Audit

Contractor: AEG Tree Service

Foreman: Jeff Jackson

Audit Date: 09/09/11

Work performed: skyTrim

Location: Fetch Hill

Unionstar 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					—	
Appropriate clothing					—	
Device safely secured, protected, and situated					—	
Operator secured					—	
First aid kit and fire extenguisher					—	
Safety devices					—	
Equipment warning signs					—	
Proper operation					—	
Safe tree removal or trimming					—	
Seat belts used					—	
Job Briefing					✓	
Handling of herbicides						

Comments: _____

Auditor: 

Right-of-Way Contractor On-site Audit

Contractor: AEG Tree Service

Foreman: Kasey Sapp

Audit Date: 09/15/11

Work performed: Side trimming w/ bucket

Location: 4979 Hwy. 992

Hardinsburg #2 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	✓					
Appropriate clothing	✓					
Device safely secured, protected, and situated	✓					
Operator secured	✓					
First aid kit and fire extinguisher	✓					
Safety devices	✓					
Equipment warning signs	✓					
Proper operation	✓					
Safe tree removal or trimming	✓					
Seat belts used	✓					
Job Briefing	✓					
Handling of herbicides						

Comments: _____

Auditor: *[Signature]*

Right-of-Way Contractor On-site Audit

Contractor: A & G Tree Service

Foreman: Michael Anderson

Audit Date: 6/15/11

Work performed: Bush-hogging ROW

Location: Near 4657 Hwy. 992 Hardinsburg #2 Sub cut

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

Comments: _____

Auditor: Bob Vanoy

Quarterly Contractor Safety Update

Contractor: A & G Tree Service

Date of update: 10-21-11 Location: B-burg Office

Attendees: E. Anderson, Gail Cain, R. Harrington, J. Miller,
D. Poe

Manhours worked: ^{8.67} 9787

Accidents and Near Misses

Quantity: 2 Lost time accidents 0 Time lost 0

Accident #1: Skytram cut limb which fell onto
line, blowing fuse

Crew name (foreman): Jess Jackson

Violation(s) found: none

Remedies or corrections taken: make smaller cuts

Disciplinary action(s): none

Other pertinent information: _____

SCANNED Ch

OCT 21 2011
AMR _____

Accident #2: Dead live Swam side tree Stripped
into line, blowing fuse

Crew name (foreman): Frank Clark

Violation(s) found: none

Remedies or corrections taken: Identify possible dangers
before making cuts

Disciplinary action(s): none

Other pertinent information: _____

● Cut limb rolled into dead tree off
to the side, causing limb of dead tree
to break and fall onto line.

Accident #3: _____

Crew name (foreman): _____

Violation(s) found: _____

Remedies or corrections taken: _____

Disciplinary action(s): _____

Other pertinent information: _____

Contractor updates (safety, operations, and corporate)

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

Addressing issues while driving, especially pickups.

Safety program accomplishments and updates: _____

*- Have hired a new safety trainer, Jason Baker.
Will be working with crews to improve work techniques for better safety & productivity.
Began late September.*

ANDERSON TREE SERVICE, INC.

SAFETY REPORT

PREPARED FOR: **Meade County Electric**

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

Date Prepared: 10/14/11

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

=====

Total number of crew visits made for time period: 2

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

Number of crews: 4

Total number of employees: 9

Total man/work hours for time period: 4787

SAFETY VIOLATIONS

Check if none during time period

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

INJURY

Check if none during time period

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	

PROPERTY DAMAGE/OUTAGES

Check if none during time period

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

DRUG TESTING

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

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

ORIENTATIONS/TRAININGCheck if none during time period

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

COMMENTS: _____

Signature: _____

A & G Tree Service, Inc



mrecc

Physical Accident / Property Incident Report

Date of accident/incident: 7 / 15 / 11

Time of accident/incident: 12:25 (PM) AM

Pole # 8020

Location of accident/incident: Amas Stevensport Rd Stevensport KY

Who was involved in the accident/incident (please provide all parties name and position)

Jeff Jackson - Foreman

Please provide complete details of the accident/incident: Jeff was in Sky Trim cut limb. He did not cut all the way thru limb. limb came down + smacked lines together blowing Fuse

Other crewmembers present? Chris Bath

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

Injuries of our crewmember(s): None

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

Jeff Jackson called in.
Foreman

7-15-11
Date

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

E-mailed 7-15-11

A & G Tree Service, Inc

Physical Accident / Property Incident Report

Date of accident/incident: 7 / 11 / 11

Time of accident/incident: 7:30 PM AM

Location of accident/incident: Hwy 86 Hardinsburg Pole # 30394

Who was involved in the accident/incident (please provide all parties name and position)

Frank Clark - Foreman

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

Other crewmembers present? John Cleveland Daniel Boone

Property Damage Only	
What property or properties were damaged? _____	

Is there an estimate cost for the repairs?	YES NO
Is there a copy of the estimate attached to this report?	YES NO

Injuries of our crewmember(s): None

How can this type of accident be prevented in the future? Look closer at limbs around cut. Should have cut dead limb first.

Frank Clark called in
Foreman

7-11-11
Date

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

E-mailed 7-11-11

Anderson's Tree Service, Inc

ON-SITE SAFETY INSPECTION SHEET

CREW FOREMAN: Mitchell H. Hibbs Date 8-1-11
NUMBER OF MEN ON CREW: 2 TRUCK NUMBERS (TRUCKS IN USE ON THE CREW): B23 E65

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 Gave New One
5. ROAD SIGNS & STAND PRESENT YES NO HOW MANY? 6
6. CHAIN SAW OPERATORS USING CHAPS? YES NO 2
7. ORANGE CONES PRESENT YES NO HOW MANY? 18
8. FIRST AID KIT YES NO HOW MANY?
9. ANNUAL TRUCK INSPECTION UP TO DATE YES NO DATE OF LAST INSPECTION: 4-1-2011
10. LIME VESTS 2 WHEEL CHOCKS 3

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? YES NO Top Running lights in rear
13. WHEN WAS THE LAST OIL CHANGE? March 2011?
14. IS THE BOOM GREASED WEEKLY? yes
15. IS THE CHIPPER GREASED DAILY? yes
16. Parking Brake works

PART C
REQUIRED PAPERWORK

- TAG NUMBER 198652
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

Moving to the next job site
gav Leonard

Note Needs New
Pads for Spikes

Mitchell Hibbs (2/11)
FOREMAN SIGNATURE/DATE

Gail Cain 8-1-11
INSPECTOR SIGNATURE/DATE

Anderson's Tree Service, Inc

ON-SITE SAFETY INSPECTION SHEET

CREW FOREMAN: Jeff Jackson Date 8-1-11
NUMBER OF MEN ON CREW: 2 TRUCK NUMBERS (TRUCKS IN USE ON THE CREW): SKY Trim

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? 1 work Area Ahead
6. CHAIN SAW OPERATORS USING CHAPS? YES NO
7. ORANGE CONES PRESENT YES NO HOW MANY? NA
8. FIRST AID KIT YES NO HOW MANY? Needs one
9. ANNUAL TRUCK INSPECTION UP TO DATE YES NO DATE OF LAST INSPECTION: NA
10. LIME VESTS 2 WHEEL CHOCKS NA

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? YES NO
13. WHEN WAS THE LAST OIL CHANGE?
14. IS THE BOOM GREASED WEEKLY? NA
15. IS THE CHIPPER GREASED DAILY? NA

PART C REQUIRED PAPERWORK

TAG NUMBER NA

- 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

Jeff was in sky trim trimming

Foreman Signature/Date: [Signature] 8-1-11

Inspector Signature/Date: Gail Cain 8-1-11

Anderson's Tree Service, Inc

ON-SITE SAFETY INSPECTION SHEET

CREW FOREMAN: Michael Anderson Date 8-1-11
NUMBER OF MEN ON CREW: 2 TRUCK NUMBERS (TRUCKS IN USE ON THE CREW): Bush Hog

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? 1 Road Work Area
6. CHAIN SAW OPERATORS USING CHAPS? YES NO
7. ORANGE CONES PRESENT YES NO HOW MANY? NA
8. FIRST AID KIT YES NO HOW MANY?
9. ANNUAL TRUCK INSPECTION UP TO DATE YES NO DATE OF LAST INSPECTION: NA
10. LIME VESTS 2 WHEEL CHOCKS NA

PART B MACHINERY/EQUIPMENT/TRUCKS

- 1. A SUPPLY OF FUSES? YES NO NA
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? YES NO
13. WHEN WAS THE LAST OIL CHANGE?
14. IS THE BOOM GREASED WEEKLY? NA
15. IS THE CHIPPER GREASED DAILY? NA

PART C REQUIRED PAPERWORK

- TAG NUMBER NA
1. INSURANCE CARDS & REGISTRATION PAPERS CURRENT AND LOCATED IN THE GLOVE COMPARTMENT? YES/NO
2. DOES EVERYONE WHOM OPERATES A TRUCK (BUCKET AND CHIPPER, PICK-UPS) HAVE A CURRENT UP TO DATE D.O.T. MEDICAL CARD & DRIVERS LICENSE? YES NO
3. ARE LOG BOOKS BEING KEPT CURRENT AND A COPY IN THE GLOVE COMPARTMENT AND ONE SENT TO THE OFFICE? YES NO

ON SITE JOB OBSERVATION

All PPE in Use

Michael Anderson
FOREMAN SIGNATURE/DATE

Gail Cain 8-1-11
INSPECTOR SIGNATURE/DATE

Anderson's Tree Service, Inc
ON-SITE SAFETY INSPECTION SHEET

CREW FOREMAN: Casey Sapp Date 8-1-11
NUMBER OF MEN ON CREW: 3 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? 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 Signs & Stands
6. CHAIN SAW OPERATORS USING CHAPS? YES NO (2)
7. ORANGE CONES PRESENT YES NO HOW MANY? 8
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 3 WHEEL CHOCKS 4

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 Need 1 Climb Rope
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? YES NO
13. WHEN WAS THE LAST OIL CHANGE? 5-25-11
14. IS THE BOOM GREASED WEEKLY? yes
15. IS THE CHIPPER GREASED DAILY? yes
16. Parking Brake Working? _____

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

On Lunch.

Casey Sapp
FOREMAN SIGNATURE/DATE

Gail Cain 8-1-11
INSPECTOR SIGNATURE/DATE

Quarterly Contractor Safety Update

Contractor: Townsend Tree Service

Date of update: 10-19-11 Location: B-burg office

Attendees: M. Sautman, R. Harrington, J. Miller,
D. Poe

Manhours worked: 7999 / ^{VTD} 20,708

Accidents and Near Misses

Quantity: 0 Lost time accidents 0 Time lost 0

Accident #1: _____

Crew name (foreman): _____

Violation(s) found: _____

Remedies or corrections taken: _____

Disciplinary action(s): _____

Other pertinent information: _____

SCANNED Ch
OCT 20 2011
AMR _____

Disciplinary action(s): _____

Other pertinent information: _____

Contractor updates (safety, operations, and corporate)

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

- Auto accidents are the biggest concern (especially backing).

Safety program accomplishments and updates: _____

- Mick to look into providing a safety program for our people.

TOWNSEND TREE SERVICE, LLC
ACCIDENT STATISTICS REPORT
September 2011

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

Tree Trimming Division	First Aids Non Recordables	Medical Attention Recordables	Last Time Injuries	OIR	LWIR	Vehicle Accidents	Property Damage	Total Hours		Occurrences Factor	
								YTD Total	2010	2011	2010
Year----	2011	2011	2011	2011	2011	2011	2011	2011	2010	2011	2010
MICK SAULMAN	-	-	-	13.44	13.44	1	-	2,572	2,616	75	-
Eddie Mattingly	-	-	2	-	-	-	1	29,767	-	27	-
Bill Skrobut	-	-	-	14.55	-	1	1	13,746	4,304	44	93
Total: Mick Saulman	1	1	2	12.99	8.66	2	2	46,185	-	35	-
Gary Leonard	-	-	1	9.00	9.00	-	-	22,222	15,771	9	38
Jon Luther	-	-	-	-	12.68	-	-	17,013	11,666	-	17
Total: Gary Leonard	-	-	1	5.10	5.10	-	-	39,235	-	5	-
Dennis Bansklin	-	-	-	-	-	-	-	3,882	12,468	-	16
Larry Gillis	-	-	-	13.74	6.87	-	-	20,708	29,110	10	21
Robert Thomas	-	-	1	10.61	-	-	-	18,847	31,184	11	13
Total: Dennis Bansklin	1	-	1	4.60	4.60	-	-	43,437	-	9	-
Eddie Pruett	-	-	-	13.08	13.08	1	-	31,112	30,578	6	20
Tony Cole	-	1	1	29.37	14.68	-	-	13,621	12,502	29	16
Robert Goss	-	-	1	7.45	7.45	-	1	26,855	10,144	15	-
Total: Eddie Pruett	-	1	2	8.38	5.59	1	1	71,588	-	14	-
Total Area: MICK SAULMAN	-	2	6	7.98	5.88	3	3	200,445	442,086	16	11
Preston Mills	-	-	-	49.06	49.06	-	-	4,918	4,077	-	49
Jeff Abshire	-	-	-	-	-	-	1	39,101	43,712	5	-
Nathan Anders	-	-	-	-	-	-	-	32,130	3,938	-	-
Jovier Conitu	-	-	-	6.59	6.59	-	-	25,802	30,333	-	20
Ned Conder	-	-	-	14.95	-	-	-	19,228	26,761	-	15
Greg Elliott	-	-	-	9.04	-	-	-	54,174	57,990	-	-
Dallas Milliner	-	-	-	-	-	-	1	22,129	22,502	9	5
Preston L. Mills	-	-	-	-	-	-	-	24,522	43,188	8	5
Total: PRESTON MILLS	-	-	1	0.90	-	-	2	222,004	232,471	3	-

*=Fatality

LWIR= _____ Number of Last Time Injuries X 200,000
 Total Hours Worked

OIR= _____ Number of Recordables Injuries X 200,000
 Total Hours Worked

OCURRENCE FACTOR= _____ (Number of Medical Attention+ First Aids+Last Time Injuries+ Vehicular
 Accidents+Property Damages Claims) X 200,000
 Total Hours Worked

Prepared By: Dawn Godley
 Department: Insurance
 Date Prepared: 10/10/2011
 Routing To: G. Townsend, P. Chambers,
 M. Kimbrough, D. Townsend
 Area Managers, General Supervision

OIR is between 5.01--6
 OIR is above 6

Townsend Tree Service Field Audit Summary

Tuesday, September 27, 2011

Manager: Mick Saulman

Conducted by: Daniel Townsend

Supervisor: Larry Gillis / Dennis Benskin

Compliance percentage per task: 96

Compliance percentage per Foreman: 96

Safety Topic Discussed: Job Briefings

Foreman <u>Seldon Dean</u> Truck # <u>1L137</u> Chipper # <u>14669</u>	Boom tie down broke. Boom needs dielectric test.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Compliance</td> </tr> <tr> <td>PPE & Equipment</td> <td style="text-align: right;">100</td> </tr> <tr> <td>Vehicles</td> <td style="text-align: right;">90</td> </tr> <tr> <td>General Safety</td> <td style="text-align: right;">100</td> </tr> <tr> <td>Work Observations</td> <td style="text-align: right;">.....</td> </tr> <tr> <td>Herbicide Work</td> <td style="text-align: right;">.....</td> </tr> <tr> <td>ROW Mowing / Trimming</td> <td style="text-align: right;">.....</td> </tr> <tr> <td>Total % of compliance</td> <td style="text-align: right;">97</td> </tr> </table>	Compliance		PPE & Equipment	100	Vehicles	90	General Safety	100	Work Observations	Herbicide Work	ROW Mowing / Trimming	Total % of compliance	97
Compliance																		
PPE & Equipment	100																	
Vehicles	90																	
General Safety	100																	
Work Observations																	
Herbicide Work																	
ROW Mowing / Trimming																	
Total % of compliance	97																	
Foreman <u>William Thomas</u> Truck # <u>7R347</u> Chipper # <u>4B303</u>	No warning reflectors. Throttle interlock broke on 200.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Compliance</td> </tr> <tr> <td>PPE & Equipment</td> <td style="text-align: right;">100</td> </tr> <tr> <td>Vehicles</td> <td style="text-align: right;">100</td> </tr> <tr> <td>General Safety</td> <td style="text-align: right;">80</td> </tr> <tr> <td>Work Observations</td> <td style="text-align: right;">.....</td> </tr> <tr> <td>Herbicide Work</td> <td style="text-align: right;">.....</td> </tr> <tr> <td>ROW Mowing / Trimming</td> <td style="text-align: right;">.....</td> </tr> <tr> <td>Total % of compliance</td> <td style="text-align: right;">93</td> </tr> </table>	Compliance		PPE & Equipment	100	Vehicles	100	General Safety	80	Work Observations	Herbicide Work	ROW Mowing / Trimming	Total % of compliance	93
Compliance																		
PPE & Equipment	100																	
Vehicles	100																	
General Safety	80																	
Work Observations																	
Herbicide Work																	
ROW Mowing / Trimming																	
Total % of compliance	93																	
Foreman <u>Robert Moon</u> Truck # <u>9M206</u> Chipper #	Crew looked good.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Compliance</td> </tr> <tr> <td>PPE & Equipment</td> <td style="text-align: right;">100</td> </tr> <tr> <td>Vehicles</td> <td style="text-align: right;">100</td> </tr> <tr> <td>General Safety</td> <td style="text-align: right;">100</td> </tr> <tr> <td>Work Observations</td> <td style="text-align: right;">.....</td> </tr> <tr> <td>Herbicide Work</td> <td style="text-align: right;">.....</td> </tr> <tr> <td>ROW Mowing / Trimming</td> <td style="text-align: right;">.....</td> </tr> <tr> <td>Total % of compliance</td> <td style="text-align: right;">100</td> </tr> </table>	Compliance		PPE & Equipment	100	Vehicles	100	General Safety	100	Work Observations	Herbicide Work	ROW Mowing / Trimming	Total % of compliance	100
Compliance																		
PPE & Equipment	100																	
Vehicles	100																	
General Safety	100																	
Work Observations																	
Herbicide Work																	
ROW Mowing / Trimming																	
Total % of compliance	100																	
Foreman <u>Greg Smith</u> Truck # <u>5L140</u> Chipper # <u>44624</u>	Boom needs dielectric test. Chemical container not labeled(repairs).	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Compliance</td> </tr> <tr> <td>PPE & Equipment</td> <td style="text-align: right;">100</td> </tr> <tr> <td>Vehicles</td> <td style="text-align: right;">90</td> </tr> <tr> <td>General Safety</td> <td style="text-align: right;">90</td> </tr> <tr> <td>Work Observations</td> <td style="text-align: right;">.....</td> </tr> <tr> <td>Herbicide Work</td> <td style="text-align: right;">.....</td> </tr> <tr> <td>ROW Mowing / Trimming</td> <td style="text-align: right;">.....</td> </tr> <tr> <td>Total % of compliance</td> <td style="text-align: right;">93</td> </tr> </table>	Compliance		PPE & Equipment	100	Vehicles	90	General Safety	90	Work Observations	Herbicide Work	ROW Mowing / Trimming	Total % of compliance	93
Compliance																		
PPE & Equipment	100																	
Vehicles	90																	
General Safety	90																	
Work Observations																	
Herbicide Work																	
ROW Mowing / Trimming																	
Total % of compliance	93																	
Foreman Truck # Chipper #		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Compliance</td> </tr> <tr> <td>PPE & Equipment</td> <td style="text-align: right;">.....</td> </tr> <tr> <td>Vehicles</td> <td style="text-align: right;">.....</td> </tr> <tr> <td>General Safety</td> <td style="text-align: right;">.....</td> </tr> <tr> <td>Work Observations</td> <td style="text-align: right;">.....</td> </tr> <tr> <td>Herbicide Work</td> <td style="text-align: right;">.....</td> </tr> <tr> <td>ROW Mowing / Trimming</td> <td style="text-align: right;">.....</td> </tr> <tr> <td>Total % of compliance</td> <td style="text-align: right;"></td> </tr> </table>	Compliance		PPE & Equipment	Vehicles	General Safety	Work Observations	Herbicide Work	ROW Mowing / Trimming	Total % of compliance	
Compliance																		
PPE & Equipment																	
Vehicles																	
General Safety																	
Work Observations																	
Herbicide Work																	
ROW Mowing / Trimming																	
Total % of compliance																		

The Townsend Corporation

42153/04663

Supervisor Dennis Benskin
 Foreman (Print) William Hall
 Inspector (Print) Larry Gillis

Location: J. B. Ball Rd Date July 7, 2011
 Foreman (Signature) [Signature]
 Inspector (Signature) [Signature]

If assessed issue is not satisfactory, place an "X" in the box and subtract ten percent per violation from 100% to come up with a total percentage of compliance for each area. In addition, highlighted *** subtract an additional 20% from section.

Personal Protection Equipment and Equipment	
PPE Violation***	
Ropes	
Saddles	
Safety lanyard	
Gaffs/Guards	
Hard hat *	
Safety glasses *	
Ear plugs *	
Traffic vests *	
Chain saw chaps *	
Proper clothing/No Jewelry *	
Bucket harness and lanyard	
Storage of climbing gear	

PPE and Equipment TOTAL: 100%

Equipment #	Chipper	Bucket	Manual	Pickup
Vehicles				
OOS Violation***				
2 outrigger pads				
2 wheel chocks				
Truck Lights				
Housekeeping				
Hand rail				
DOT Certs/ Annual Insp.				
Boom/Hydraulic Insp.				
Chipper Insp.				
Tire Insp.				
Broken windshield/ mirror				

Vehicles TOTAL: 100%

General Safety	
Job briefings/ equipment insp form/DVIR ***	
Fire Extinguisher/Mounted	
First aid kit	
Warning Reflectors	
Labeled gas cans	
Labeled chemical containers	
Safety gas can	
Safety Manual	
Supervision / Foreman's manual	
Chain saw Inspection	
Signage and cones	
Proper care/use of hand tools	

General Safety TOTAL: 100%

Work Observations	
Drop Zone/Danger Zone Violation ***	
100% tied in.	
Rigging/Positive Control	
Command/Response	
Chain saw starting and operations	
Chipper operation	
Work zone set up	
Maintaining minimum approach	
Aerial lift operation	
Use of seat belts	
Safe Lifting	

Work Observations TOTAL: 100%

Herbicide work	
Application Records ***	
Proper PPE Being Utilized	
Appropriate Clothing Being Worn	
Proper Handling of Herbicide Products	
Appropriate MSDS available	
Qualification/Certifications	
Storage of herbicide	
Spill kit with shovel	

Herbicide work TOTAL: _____

ROW/Mowing Work	
Employees/Bystanders 300' from Mower ***	
Guy wires, poles, holes marked	
Debris on equipment (fire hazard)	
Maintain 10' Guy wires, poles, etc.	
Seat belt use	

Right of way Mowing Work TOTAL: _____

Additional comments to be placed on rear of form.

ANY unsatisfactory (Finding) REQUIRE a comment.

- Finding: _____
Corrective Action Taken: _____

The Townsend Corporation

9M206 / 14633

Supervisor Dennis Bewski Location: Hwy 60 - Triguato Date 7-18-11
 Foreman (Print) Todd Swink Foreman (Signature) Todd Swink
 Inspector (Print) Harry C. Ellis Inspector (Signature) Harry C. Ellis

If assessed issue is not satisfactory, place an "X" in the box and subtract ten percent per violation from 100% to come up with a total percentage of compliance for each area. In addition, highlighted *** subtract an additional 20% from section.

Personal Protection Equipment and Equipment	
PPE Violation***	
Ropes	
Saddles	
Safety lanyard	
Gaffs/Guards	
Hard hat *	
Safety glasses *	
Ear plugs *	
Traffic vests *	
Chain saw chaps *	
Proper clothing/No Jewelry *	
Bucket harness and lanyard	
Storage of climbing gear	

PPE and Equipment TOTAL: 100%

Equipment #	Vehicles			
	Chipper	Bucket	Manual	Pickup
OOS Violation***				
2 outrigger pads				
2 wheel chocks				
Truck Lights				
Housekeeping				
Hand rail				
DOT Certs/ Annual Insp.				
Boom/Hydraulic Insp.				
Chipper Insp.				
Tire Insp.				
Broken windshield/ mirror				

Vehicles TOTAL: 100%

General Safety	
Job briefings/ equipment insp form/DVIR ***	
Fire Extinguisher/Mounted	X
First aid kit	
Warning Reflectors	
Labeled gas cans	
Labeled chemical containers	
Safety gas can	
Safety Manual	
Supervision / Foreman's manual	
Chain saw Inspection	
Signage and cones	
Proper care/use of hand tools	

General Safety TOTAL: 90%

Work Observations	
Drop Zone/Danger Zone Violation ***	
100% tied in.	
Rigging/Positive Control	
Command/Response	
Chain saw starting and operations	
Chipper operation	
Work zone set up	
Maintaining minimum approach	
Aerial lift operation	
Use of seat belts	
Safe Lifting	

Work Observations TOTAL: 100%

Herbicide work	
Application Records ***	
Proper PPE Being Utilized	
Appropriate Clothing Being Worn	
Proper Handling of Herbicide Products	
Appropriate MSDS available	
Qualification/Certifications	
Storage of herbicide	
Spill kit with shovel	

Herbicide work TOTAL: _____

ROW/Mowing Work	
Employees/Bystanders 300' from Mower ***	
Guy wires, poles, holes marked	
Debris on equipment (fire hazard)	
Maintain 10' Guy wires, poles, etc.	
Seat belt use	

Right of way Mowing Work TOTAL: _____

Additional comments to be placed on rear of form.

ANY unsatisfactory (Finding) REQUIRE a comment.

- Finding: Fire Extinguisher was almost empty.
 Corrective Action Taken: Replaced with a new one 7-19-11
- Finding: _____
 Corrective Action Taken: _____

The Townsend Corporation

Supervisor Dennis Benskin Location: Ray Bell Lane Date: 8-3-11
 Foreman (Print) Greg Smith Foreman (Signature) [Signature]
 Inspector (Print) Larry Gillis Inspector (Signature) [Signature]

If assessed issue is not satisfactory, place an "X" in the box and subtract ten percent per violation from 100% to come up with a total percentage of compliance for each area. In addition, highlighted *** subtract an additional 20% from section.

Personal Protection Equipment and Equipment	
PPE Violation***	
Ropes	
Saddles	
Safety lanyard	
Gaffs/Guards	
Hard hat *	
Safety glasses *	
Ear plugs *	
Traffic vests *	
Chain saw chaps *	
Proper clothing/No Jewelry *	
Bucket harness and lanyard	
Storage of climbing gear	

PPE and Equipment TOTAL: 100%

Equipment #	Chipper	Bucket	Manual	Pickup
1/4624				
52140				
Vehicles				
OOS Violation***				
2 outrigger pads				
2 wheel chocks				
Truck Lights				
Housekeeping				
Hand rail				
DOT Certs/ Annual Insp.				
Boom/Hydraulic Insp.		X		
Chipper Insp.				
Tire Insp.				
Broken windshield/ mirror				

Vehicles TOTAL: 90%

General Safety	
Job briefings/ equipment insp form/DVIR ***	
Fire Extinguisher/Mounted	
First aid kit	
Warning Reflectors	
Labeled gas cans	
Labeled chemical containers	
Safety gas can	
Safety Manual	
Supervision / Foreman's manual	
Chain saw Inspection	
Signage and cones	
Proper care/use of hand tools	

General Safety TOTAL: 100%

Work Observations	
Drop Zone/Danger Zone Violation ***	
100% tied in.	
Rigging/Positive Control	
Command/Response	
Chain saw starting and operations	
Chipper operation	
Work zone set up	
Maintaining minimum approach	
Aerial lift operation	
Use of seat belts	
Safe Lifting	

Work Observations TOTAL: 100%

Herbicide work	
Application Records ***	
Proper PPE Being Utilized	
Appropriate Clothing Being Worn	
Proper Handling of Herbicide Products	
Appropriate MSDS available	
Qualification/Certifications	
Storage of herbicide	
Spill kit with shovel	

Herbicide work TOTAL: _____

ROW/Mowing Work	
Employees/Bystanders 300' from Mower ***	
Guy wires, poles, holes marked	
Debris on equipment (fire hazard)	
Maintain 10' Guy wires, poles, etc.	
Seat belt use	

Right of way Mowing Work TOTAL: _____

Additional comments to be placed on rear of form.

ANY unsatisfactory (Finding) REQUIRE a comment.

- Finding: Rotational Motor was leaking
 Corrective Action Taken: Replaces seals in Motor 8-15-10
- Finding: _____
 Corrective Action Taken: _____

The Townsend Corporation

Supervisor Dennis Benskin Location: Fordsville Date 8-2-11
 Foreman (Print) William Hall Foreman (Signature) [Signature]
 Inspector (Print) Larry Gillis Inspector (Signature) [Signature]

If assessed issue is not satisfactory, place an "X" in the box and subtract ten percent per violation from 100% to come up with a total percentage of compliance for each area. In addition, highlighted *** subtract an additional 20% from section.

Personal Protection Equipment and Equipment	
PPE Violation***	
Ropes	
Saddles	
Safety lanyard	
Gaffs/Guards	
Hard hat *	
Safety glasses *	
Ear plugs *	
Traffic vests *	
Chain saw chaps *	
Proper clothing/No Jewelry *	
Bucket harness and lanyard	
Storage of climbing gear	

PPE and Equipment TOTAL: 100%

Equipment #	Vehicles			
	Chipper	Bucket	Manual	Pickup
OOS Violation***				
2 outrigger pads				
2 wheel chocks				
Truck Lights		X		
Housekeeping				
Hand rail				
DOT Certs/ Annual Insp.				
Boom/Hydraulic Insp.				
Chipper Insp.				
Tire Insp.				
Broken windshield/ mirror				

Vehicles TOTAL: 90%

General Safety	
Job briefings/ equipment insp form/DVIR ***	
Fire Extinguisher/Mounted	
First aid kit	
Warning Reflectors	
Labeled gas cans	
Labeled chemical containers	
Safety gas can	
Safety Manual	
Supervision / Foreman's manual	
Chain saw Inspection	
Signage and cones	
Proper care/use of hand tools	

General Safety TOTAL: 100%

Work Observations	
Drop Zone/Danger Zone Violation ***	
100% tied in.	
Rigging/Positive Control	
Command/Response	
Chain saw starting and operations	
Chipper operation	
Work zone set up	
Maintaining minimum approach	
Aerial lift operation	
Use of seat belts	
Safe Lifting	

Work Observations TOTAL: 100%

Herbicide work	
Application Records ***	
Proper PPE Being Utilized	
Appropriate Clothing Being Worn	
Proper Handling of Herbicide Products	
Appropriate MSDS available	
Qualification/Certifications	
Storage of herbicide	
Spill kit with shovel	

Herbicide work TOTAL: _____

ROW/Mowing Work	
Employees/Bystanders 300' from Mower ***	
Guy wires, poles, holes marked	
Debris on equipment (fire hazard)	
Maintain 10' Guy wires, poles, etc.	
Seat belt use	

Right of way Mowing Work TOTAL: _____

Additional comments to be placed on rear of form.

ANY unsatisfactory (Finding) REQUIRE a comment.

- Finding: Had a light blown out on back of Truck.
 Corrective Action Taken: Replaced Bulb 8-2-11
- Finding: _____
 Corrective Action Taken: _____

The Townsend Corporation

Supervisor Dennis Bouska Location: Hwy 992 Date 8-10-11
 Foreman (Print) Robert Moon Foreman (Signature) Robert Moon
 Inspector (Print) Henry Gillis Inspector (Signature) Henry Gillis

If assessed issue is not satisfactory, place an "X" in the box and subtract ten percent per violation from 100% to come up with a total percentage of compliance for each area. In addition, highlighted *** subtract an additional 20% from section.

Personal Protection Equipment and Equipment	
PPE Violation***	
Ropes	
Saddles	
Safety lanyard	
Gaffs/Guards	
Hard hat *	
Safety glasses *	
Ear plugs *	
Traffic vests *	
Chain saw chaps *	
Proper clothing/No Jewelry *	
Bucket harness and lanyard	
Storage of climbing gear	

PPE and Equipment TOTAL: 100%

Equipment #	Chipper	Bucket	Manual	Pickup
Vehicles				
OOS Violation***				
2 outrigger pads				
2 wheel chocks				
Truck Lights				
Housekeeping				
Hand rail				
DOT Certs/ Annual Insp.				
Boom/Hydraulic Insp.				
Chipper Insp.				
Tire Insp.				
Broken windshield/ mirror				

Vehicles TOTAL: 100%

General Safety	
Job briefings/ equipment insp form/DVIR ***	
Fire Extinguisher/Mounted	
First aid kit	
Warning Reflectors	
Labeled gas cans	
Labeled chemical containers	
Safety gas can	
Safety Manual	
Supervision / Foreman's manual	
Chain saw Inspection	
Signage and cones	
Proper care/use of hand tools	

General Safety TOTAL: 100%

Work Observations	
Drop Zone/Danger Zone Violation ***	
100% tied in.	
Rigging/Positive Control	
Command/Response	
Chain saw starting and operations	
Chipper operation	
Work zone set up	
Maintaining minimum approach	
Aerial lift operation	
Use of seat belts	
Safe Lifting	

Work Observations TOTAL: 100%

Herbicide work	
Application Records ***	
Proper PPE Being Utilized	
Appropriate Clothing Being Worn	
Proper Handling of Herbicide Products	
Appropriate MSDS available	
Qualification/Certifications	
Storage of herbicide	
Spill kit with shovel	

Herbicide work TOTAL: 100%

ROW/Mowing Work	
Employees/Bystanders 300' from Mower ***	
Guy wires, poles, holes marked	
Debris on equipment (fire hazard)	
Maintain 10' Guy wires, poles, etc.	
Seat belt use	

Right of way Mowing Work TOTAL: _____

Additional comments to be placed on rear of form.

ANY unsatisfactory (Finding) REQUIRE a comment.

- Finding: _____
Corrective Action Taken: _____

The Townsend Corporation

Supervisor Dennis Benskin Location: Deats Bridge Rd Date 9-30-11
 Foreman (Print) William Hall Foreman (Signature) [Signature]
 Inspector (Print) Larry Gillis Inspector (Signature) [Signature]

If assessed issue is not satisfactory, place an "X" in the box and subtract ten percent per violation from 100% to come up with a total percentage of compliance for each area. In addition, highlighted *** subtract an additional 20% from section.

Personal Protection Equipment and Equipment	
PPE Violation***	
Ropes	
Saddles	
Safety lanyard	
Gaffs/Guards	
Hard hat *	
Safety glasses *	
Ear plugs *	
Traffic vests *	
Chain saw chaps *	
Proper clothing/No Jewelry *	
Bucket harness and lanyard	
Storage of climbing gear	

PPE and Equipment TOTAL: _____

Equipment #	Chipper	Bucket	Manual	Pickup
44003 <u>44153</u>				
Vehicles				
OOS Violation***				
2 outrigger pads				
2 wheel chocks				
Truck Lights				
Housekeeping				
Hand rail				
DOT Certs/ Annual Insp.				
Boom/Hydraulic Insp.		X		
Chipper Insp.				
Tire Insp.				
Broken windshield/ mirror				

Vehicles TOTAL: _____

General Safety	
Job briefings/ equipment insp form/DVIR ***	
Fire Extinguisher/Mounted	
First aid kit	
Warning Reflectors	
Labeled gas cans	
Labeled chemical containers	
Safety gas can	
Safety Manual	
Supervision / Foreman's manual	
Chain saw Inspection	
Signage and cones	
Proper care/use of hand tools	

General Safety TOTAL: _____

Work Observations	
Drop Zone/Danger Zone Violation ***	
100% tied in.	
Rigging/Positive Control	
Command/Response	
Chain saw starting and operations	
Chipper operation	
Work zone set up	
Maintaining minimum approach	
Aerial lift operation	
Use of seat belts	
Safe Lifting	

Work Observations TOTAL: _____

Herbicide work	
Application Records ***	
Proper PPE Being Utilized	
Appropriate Clothing Being Worn	
Proper Handling of Herbicide Products	
Appropriate MSDS available	
Qualification/Certifications	
Storage of herbicide	
Spill kit with shovel	

Herbicide work TOTAL: _____

ROW/Mowing Work	
Employees/Bystanders 300' from Mower ***	
Guy wires, poles, holes marked	
Debris on equipment (fire hazard)	
Maintain 10' Guy wires, poles, etc.	
Seat belt use	

Right of way Mowing Work TOTAL: _____

Additional comments to be placed on rear of form.

ANY unsatisfactory (Finding) REQUIRE a comment.

- Finding: Boom needs Die electric Tested
 Corrective Action Taken: Tested boom 10-2-11
- Finding: _____
 Corrective Action Taken: _____

The Townsend Corporation

Supervisor Lara Gillis Location: Trington, KY Date 9/27/11
 Foreman (Print) Robert Mason Foreman (Signature) [Signature]
 Inspector (Print) Dimitrios Inspector (Signature) [Signature]

If assessed issue is not satisfactory, place an "X" in the box and subtract ten percent per violation from 100% to come up with a total percentage of compliance for each area. In addition, highlighted *** subtract an additional 20% from section.

Personal Protection Equipment and Equipment	
PPE Violation***	
Ropes	<input checked="" type="checkbox"/>
Saddles	<input checked="" type="checkbox"/>
Safety lanyard	<input checked="" type="checkbox"/>
Gaffs/Guards	<input checked="" type="checkbox"/>
Hard hat *	<input checked="" type="checkbox"/>
Safety glasses *	<input checked="" type="checkbox"/>
Ear plugs *	<input checked="" type="checkbox"/>
Traffic vests *	<input checked="" type="checkbox"/>
Chain saw chaps *	<input checked="" type="checkbox"/>
Proper clothing/No Jewelry *	<input checked="" type="checkbox"/>
Bucket harness and lanyard	<input checked="" type="checkbox"/>
Storage of climbing gear	<input checked="" type="checkbox"/>

PPE and Equipment TOTAL: 100

Equipment #	9/27/2011			
	Chipper	Bucket	Manual	Pickup
Vehicles				
OOS Violation***				
2 outrigger pads	<input checked="" type="checkbox"/>			
2 wheel chocks	<input checked="" type="checkbox"/>			
Truck Lights	<input checked="" type="checkbox"/>			
Housekeeping	<input checked="" type="checkbox"/>			
Hand rail	<input checked="" type="checkbox"/>			
DOT Certs/ Annual Insp.	<input checked="" type="checkbox"/>			
Boom/Hydraulic Insp.	<input checked="" type="checkbox"/>			
Chipper Insp.	<input checked="" type="checkbox"/>			
Tire Insp.	<input checked="" type="checkbox"/>			
Broken windshield/ mirror	<input checked="" type="checkbox"/>			

Vehicles TOTAL: 100

General Safety	
Job briefings/ equipment insp form/DVIR ***	
Fire Extinguisher/Mounted	<input checked="" type="checkbox"/>
First aid kit	<input checked="" type="checkbox"/>
Warning Reflectors	<input checked="" type="checkbox"/>
Labeled gas cans	<input checked="" type="checkbox"/>
Labeled chemical containers	<input checked="" type="checkbox"/>
Safety gas can	<input checked="" type="checkbox"/>
Safety Manual	<input checked="" type="checkbox"/>
Supervision / Foreman's manual	<input checked="" type="checkbox"/>
Chain saw Inspection	<input checked="" type="checkbox"/>
Signage and cones	<input checked="" type="checkbox"/>
Proper care/use of hand tools	<input checked="" type="checkbox"/>

General Safety TOTAL: 100

Work Observations	
Drop Zone/Danger Zone Violation ***	
100% tied in.	
Rigging/Positive Control	
Command/Response	
Chain saw starting and operations	
Chipper operation	
Work zone set up	
Maintaining minimum approach	
Aerial lift operation	
Use of seat belts	
Safe Lifting	

Work Observations TOTAL: _____

Herbicide work	
Application Records ***	
Proper PPE Being Utilized	
Appropriate Clothing Being Worn	
Proper Handling of Herbicide Products	
Appropriate MSDS available	
Qualification/Certifications	
Storage of herbicide	
Spill kit with shovel	

Herbicide work TOTAL: _____

ROW/Mowing Work	
Employees/Bystanders 300' from Mower ***	
Guy wires, poles, holes marked	
Debris on equipment (fire hazard)	
Maintain 10' Guy wires, poles, etc.	
Seat belt use	

Right of way Mowing Work TOTAL: _____

Additional comments to be placed on rear of form.

ANY unsatisfactory (Finding) REQUIRE a comment.

- Finding: _____
Corrective Action Taken: _____

The Townsend Corporation

Supervisor Larry Bell Location: Frankfort, KY Date 9/27/11
 Foreman (Print) Greg Smith Foreman (Signature) [Signature]
 Inspector (Print) Daniel Trivette Inspector (Signature) [Signature]

If assessed issue is not satisfactory, place an "X" in the box and subtract ten percent per violation from 100% to come up with a total percentage of compliance for each area. In addition, highlighted *** subtract an additional 20% from section.

Personal Protection Equipment and Equipment	
PPE Violation***	
Ropes	<input checked="" type="checkbox"/>
Saddles	<input checked="" type="checkbox"/>
Safety lanyard	<input checked="" type="checkbox"/>
Gaffs/Guards	<input checked="" type="checkbox"/>
Hard hat *	<input checked="" type="checkbox"/>
Safety glasses *	<input checked="" type="checkbox"/>
Ear plugs *	<input checked="" type="checkbox"/>
Traffic vests *	<input checked="" type="checkbox"/>
Chain saw chaps *	<input checked="" type="checkbox"/>
Proper clothing/No Jewelry *	<input checked="" type="checkbox"/>
Bucket harness and lanyard	<input checked="" type="checkbox"/>
Storage of climbing gear	<input checked="" type="checkbox"/>

PPE and Equipment TOTAL: 100

Equipment #	Chipper	Bucket	Manual	Pickup
<u>44624 56.40</u>				
Vehicles				
OOS Violation***				
2 outrigger pads	<input checked="" type="checkbox"/>			
2 wheel chocks	<input checked="" type="checkbox"/>			
Truck Lights	<input checked="" type="checkbox"/>			
Housekeeping	<input checked="" type="checkbox"/>			
Hand rail	<input checked="" type="checkbox"/>			
DOT Certs/ Annual Insp.	<input checked="" type="checkbox"/>			
Boom/Hydraulic Insp.		<input checked="" type="checkbox"/>		
Chipper Insp.	<input checked="" type="checkbox"/>			
Tire Insp.	<input checked="" type="checkbox"/>			
Broken windshield/ mirror	<input checked="" type="checkbox"/>			

Vehicles TOTAL: 90

General Safety	
Job briefings/ equipment insp form/DVIR ***	
Fire Extinguisher/Mounted	<input checked="" type="checkbox"/>
First aid kit	<input checked="" type="checkbox"/>
Warning Reflectors	<input checked="" type="checkbox"/>
Labeled gas cans	<input checked="" type="checkbox"/>
Labeled chemical containers <u>Not labeled</u>	<input checked="" type="checkbox"/>
Safety gas can	<input checked="" type="checkbox"/>
Safety Manual	<input checked="" type="checkbox"/>
Supervision / Foreman's manual	<input checked="" type="checkbox"/>
Chain saw Inspection	<input checked="" type="checkbox"/>
Signage and cones	<input checked="" type="checkbox"/>
Proper care/use of hand tools	<input checked="" type="checkbox"/>

General Safety TOTAL: 90

Work Observations	
Drop Zone/Danger Zone Violation ***	
100% tied in.	
Rigging/Positive Control	
Command/Response	
Chain saw starting and operations	
Chipper operation	
Work zone set up	
Maintaining minimum approach	
Aerial lift operation	
Use of seat belts	
Safe Lifting	

Work Observations TOTAL: _____

Herbicide work	
Application Records ***	
Proper PPE Being Utilized	
Appropriate Clothing Being Worn	
Proper Handling of Herbicide Products	
Appropriate MSDS available	
Qualification/Certifications	
Storage of herbicide	
Spill kit with shovel	

Herbicide work TOTAL: _____

ROW/Mowing Work	
Employees/Bystanders 300' from Mower ***	
Guy wires, poles, holes marked	
Debris on equipment (fire hazard)	
Maintain 10' Guy wires, poles, etc.	
Seat belt use	

Right of way Mowing Work TOTAL: _____

Additional comments to be placed on rear of form.

ANY unsatisfactory (Finding) REQUIRE a comment.

- Finding: Needs defective tested
 Corrective Action Taken: Tested boom 10-7-11
- Finding: _____
 Corrective Action Taken: _____

The Townsend Corporation

Supervisor Larry Gillis Location: Emmett Rd Date 9/27/11
 Foreman (Print) William Thomas Foreman (Signature) [Signature]
 Inspector (Print) Daniel Townsend Inspector (Signature) [Signature]

If assessed issue is not satisfactory, place an "X" in the box and subtract ten percent per violation from 100% to come up with a total percentage of compliance for each area. In addition, highlighted *** subtract an additional 20% from section.

Personal Protection Equipment and Equipment	
PPE Violation***	
Ropes	<input checked="" type="checkbox"/>
Saddles	<input checked="" type="checkbox"/>
Safety lanyard	<input checked="" type="checkbox"/>
Gaffs/Guards	<input checked="" type="checkbox"/>
Hard hat *	<input checked="" type="checkbox"/>
Safety glasses *	<input checked="" type="checkbox"/>
Ear plugs *	<input checked="" type="checkbox"/>
Traffic vests *	<input checked="" type="checkbox"/>
Chain saw chaps *	<input checked="" type="checkbox"/>
Proper clothing/No Jewelry *	<input checked="" type="checkbox"/>
Bucket harness and lanyard	<input checked="" type="checkbox"/>
Storage of climbing gear	<input checked="" type="checkbox"/>

PPE and Equipment TOTAL: 100

Equipment #	48303			72317
Vehicles	Chipper	Bucket	Manual	Pickup
OOS Violation***				
2 outrigger pads	<input checked="" type="checkbox"/>			
2 wheel chocks	<input checked="" type="checkbox"/>			
Truck Lights	<input checked="" type="checkbox"/>			
Housekeeping	<input checked="" type="checkbox"/>			
Hand rail	<input checked="" type="checkbox"/>			
DOT Certs/ Annual Insp.	<input checked="" type="checkbox"/>			
Boom/Hydraulic Insp.	<input checked="" type="checkbox"/>			
Chipper Insp.	<input checked="" type="checkbox"/>			
Tire Insp.	<input checked="" type="checkbox"/>			
Broken windshield/ mirror	<input checked="" type="checkbox"/>			

Vehicles TOTAL: 100

General Safety	
Job briefings/ equipment insp form/DVIR ***	
Fire Extinguisher/Mounted	<input checked="" type="checkbox"/>
First aid kit	<input checked="" type="checkbox"/>
Warning Reflectors <u>None</u>	<input checked="" type="checkbox"/> X
Labeled gas cans	<input checked="" type="checkbox"/>
Labeled chemical containers	<input checked="" type="checkbox"/>
Safety gas can	<input checked="" type="checkbox"/>
Safety Manual	<input checked="" type="checkbox"/>
Supervision / Foreman's manual	<input checked="" type="checkbox"/>
Chain saw Inspection	<input checked="" type="checkbox"/> X
Signage and cones	<input checked="" type="checkbox"/>
Proper care/use of hand tools	<input checked="" type="checkbox"/>

General Safety TOTAL: 80

Work Observations	
Drop Zone/Danger Zone Violation ***	
100% tied in.	
Rigging/Positive Control	
Command/Response	
Chain saw starting and operations	
Chipper operation	
Work zone set up	
Maintaining minimum approach	
Aerial lift operation	
Use of seat belts	
Safe Lifting	

Work Observations TOTAL: _____

Herbicide work	
Application Records ***	
Proper PPE Being Utilized	
Appropriate Clothing Being Worn	
Proper Handling of Herbicide Products	
Appropriate MSDS available	
Qualification/Certifications	
Storage of herbicide	
Spill kit with shovel	

Herbicide work TOTAL: _____

ROW/Mowing Work	
Employees/Bystanders 300' from Mower ***	
Guy wires, poles, holes marked	
Debris on equipment (fire hazard)	
Maintain 10' Guy wires, poles, etc.	
Seat belt use	

Right of way Mowing Work TOTAL: _____

Additional comments to be placed on rear of form.

ANY unsatisfactory (Finding) REQUIRE a comment.

- Finding: Throttle interlock broke on 200
Corrective Action Taken: _____
- Finding: Needs ~~Free~~ Warning Reflectors
Corrective Action Taken: Gave Box of Reflectors 9-28-11
- Finding: Throttle lock on saw not working
Corrective Action Taken: Replaced saw 10-4-11
- Finding: _____
Corrective Action Taken: _____
- Finding: _____
Corrective Action Taken: _____
- Finding: _____
Corrective Action Taken: _____

The Townsend Corporation

Supervisor Low, Bill Location: Empingham, KY Date 9/27/11
 Foreman (Print) Selwyn Dean Foreman (Signature) [Signature]
 Inspector (Print) Daniel Taylor Inspector (Signature) [Signature]

If assessed issue is not satisfactory, place an "X" in the box and subtract ten percent per violation from 100% to come up with a total percentage of compliance for each area. In addition, highlighted *** subtract an additional 20% from section.

Personal Protection Equipment and Equipment	
PPE Violation***	
Ropes	<input checked="" type="checkbox"/>
Saddles	<input checked="" type="checkbox"/>
Safety lanyard	<input checked="" type="checkbox"/>
Gaffs/Guards	<input checked="" type="checkbox"/>
Hard hat *	<input checked="" type="checkbox"/>
Safety glasses *	<input checked="" type="checkbox"/>
Ear plugs *	<input checked="" type="checkbox"/>
Traffic vests *	<input checked="" type="checkbox"/>
Chain saw chaps *	<input checked="" type="checkbox"/>
Proper clothing/No Jewelry *	<input checked="" type="checkbox"/>
Bucket harness and lanyard	<input checked="" type="checkbox"/>
Storage of climbing gear	<input checked="" type="checkbox"/>

PPE and Equipment TOTAL: 100

Equipment #	14669		16137	
	Chipper	Bucket	Manual	Pickup
Vehicles				
OOS Violation***				
2 outrigger pads	<input checked="" type="checkbox"/>			
2 wheel chocks	<input checked="" type="checkbox"/>			
Truck Lights	<input checked="" type="checkbox"/>			
Housekeeping	<input checked="" type="checkbox"/>			
Hand rail	<input checked="" type="checkbox"/>			
DOT Certs/ Annual Insp.	<input checked="" type="checkbox"/>			
Boom/Hydraulic Insp.		<input checked="" type="checkbox"/>		
Chipper Insp.	<input checked="" type="checkbox"/>			
Tire Insp.	<input checked="" type="checkbox"/>			
Broken windshield/ mirror	<input checked="" type="checkbox"/>			

Vehicles TOTAL: 90

General Safety	
Job briefings/ equipment insp form/DVIR ***	
Fire Extinguisher/Mounted	<input checked="" type="checkbox"/>
First aid kit	<input checked="" type="checkbox"/>
Warning Reflectors	<input checked="" type="checkbox"/>
Labeled gas cans	<input checked="" type="checkbox"/>
Labeled chemical containers	<input checked="" type="checkbox"/>
Safety gas can	<input checked="" type="checkbox"/>
Safety Manual	<input checked="" type="checkbox"/>
Supervision / Foreman's manual	<input checked="" type="checkbox"/>
Chain saw Inspection	<input checked="" type="checkbox"/>
Signage and cones	<input checked="" type="checkbox"/>
Proper care/use of hand tools	<input checked="" type="checkbox"/>

General Safety TOTAL: 100

Work Observations	
Drop Zone/Danger Zone Violation ***	
100% tied in.	
Rigging/Positive Control	
Command/Response	
Chain saw starting and operations	
Chipper operation	
Work zone set up	
Maintaining minimum approach	
Aerial lift operation	
Use of seat belts	
Safe Lifting	

Work Observations TOTAL: _____

Herbicide work	
Application Records ***	
Proper PPE Being Utilized	
Appropriate Clothing Being Worn	
Proper Handling of Herbicide Products	
Appropriate MSDS available	
Qualification/Certifications	
Storage of herbicide	
Spill kit with shovel	

Herbicide work TOTAL: _____

ROW/Mowing Work	
Employees/Bystanders 300' from Mower ***	
Guy wires, poles, holes marked	
Debris on equipment (fire hazard)	
Maintain 10' Guy wires, poles, etc.	
Seat belt use	

Right of way Mowing Work TOTAL: _____

Additional comments to be placed on rear of form.

ANY unsatisfactory (Finding) REQUIRE a comment.

- Finding: Boom too down ~~low~~ looks boom needs adjustment to it
 Corrective Action Taken: Tested Boom 10-7-11
- Finding: _____
 Corrective Action Taken: Replace Boom latch 10-14-11
- Finding: _____
 Corrective Action Taken: _____

Quarterly Contractor Safety Update

Contractor: Bowlin Energy

Date of update: 10-17-11 Location: B-burg Office

Attendees: B. Stanton, P. Epperson, M. Crowe, D. Poe,
B. Waudin: p

Manhours worked: ^{gtr} 5,506 / ^{ytd} 17,348

Accidents and Near Misses

Quantity: 0 Lost time accidents 0 Time lost 0

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 updates (safety, operations, and corporate)

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

- Not all are using fall protection ~~to~~ ~~end~~; to be in by end of year.
- 3 recordables in Co. So far year (cut, eye, strained shoulder).
no lost time.

Safety program accomplishments and updates: _____

- weekly safety mtgs by B. Stanton
- daily crew checks by B. Stanton
- cradle-to-cradle gloving + sleeves
- new rubber goods : ~ 60% complete

BOWLIN ENERGY SUMMARY
for
Meade County RECC
3rd Quarter 2011

07-01-2011 thru 09-30-2011

Total Hours worked: 3rd Qtr – 5506 YTD –17,348

Safety Performance: Injuries – 0 YTD - 0
 Recordable – 0 YTD - 0
 Lost Time Accidents – 0 YTD – 0

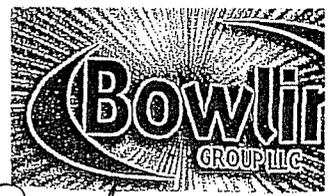
Safety Director Audit dates: 7-22-11
 8-22-11
 9-22-11

General Foreman Audit dates: 8-10-11 R. Douglas, D. Ellis, C. Salyers
 9-12-11 D. Ellis, C. Salyers
 9-13-11 R. Douglas
 9-15-11 R. Douglas, D. Ellis
 9-21-11 R. Douglas
 9-26-11 R. Collins, R. Douglas
 9-27-11 D. Ellis
 9-29-11 R. Collins

Chris Salyers left site 9/19/11

Randy Collins was assigned to Meade 9/26/11

CREW WORK PROCEDURES/SAFETY OBSERVATION CHECKLIST



Observer: Al Gibson

Date: 7/22/2011

Location: Meal Truck inspect Mead county RECC

Crew Leader Signature: Ronald Dwyer

Others: None

Work Being Performed: Touch inspection

Job Briefing:

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

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

Work Area Protection:

- 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

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

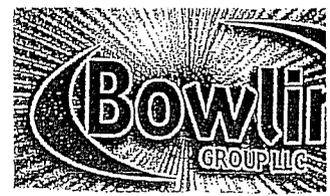
Safety Tools Condition

- 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
✓			
✓			
✓			
✓			
✓			
✓			
✓			
✓			
✓			

OVER

Poe Truck



CREW WORK PROCEDURES/SAFETY OBSERVATION CHECKLIST

Observer: AL T. G.

Date: 7/29/2011

Location: Vince bridge Road

Crew Leader Signature: Billy Sheehill

Others: (crew)

Work Being Performed: Setting Poles

Job Briefing:

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

YES	NO	N/A	If no, Corrective action taken
<input checked="" type="checkbox"/>			

Work Area Protection:

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

YES	NO	N/A	If no, Corrective action taken
<input checked="" type="checkbox"/>			
		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	

PPE Being Used:

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

YES	NO	N/A	If no, Corrective action taken
<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>			
		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	

Rubber Goods Tested:

- Gloves
- Gloves Air Tested Before Use
- Sleeves
- Line Hoses
- Blankets

YES	NO	N/A	If no, Corrective action taken
<input checked="" type="checkbox"/>			

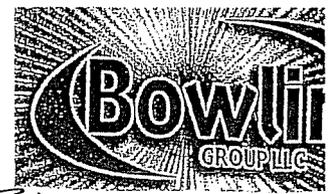
Safety Tools Condition

- 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
<input checked="" type="checkbox"/>			

OVER

CREW WORK PROCEDURES/SAFETY OBSERVATION CHECKLIST



Observer: AL T. Gibson

Date: 7-27-11

Location: BARNETT Substation

Crew Leader Signature: Chris Selzer

Others: Crew

Work Being Performed: setting pole @ OUT Side of STATION

Job Briefing:

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

YES	NO	N/A	If no, Corrective action taken
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Work Area Protection:

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

YES	NO	N/A	If no, Corrective action taken
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

PPE Being Used:

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

YES	NO	N/A	If no, Corrective action taken
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Rubber Goods Tested:

- Gloves
- Gloves Air Tested Before Use
- Sleeves
- Line Hoses
- Blankets

YES	NO	N/A	If no, Corrective action taken
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

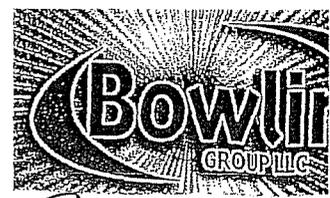
Safety Tools Condition

- 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
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

OVER

CREW WORK PROCEDURES/SAFETY OBSERVATION CHECKLIST



Observer: Al Gibson

Date: 8 22 2011

Location: Union Star

Crew Leader Signature: Ronald Durb

Others: Ronald, curly, Mike, Rick

Work Being Performed: Line work

Job Briefing:

	YES	NO	N/A	If no, Corrective action taken
Tailgate Conducted Before Job	✓			
Job Procedures Covered	✓			
Engery Control Procedure	✓			
PPE	✓			
Job Hazards	✓			
Emergency Procedures	✓			
Special Precautions	✓			

Work Area Protection:

	YES	NO	N/A	If no, Corrective action taken
Appropriate work signs			X	
Flagman required			X	
Flagman used			X	
Flagman properly equipped			X	
Traffic control cones in place			X	

PPE Being Used:

	YES	NO	N/A	If no, Corrective action taken
Hardhat	✓			
Safety glasses	✓			
Rubber gloves	✓			Review Test Procedure
Rubber sleeves	✓			
Apparel	✓			
Fall Protection	✓			
Foot Protection	✓			

Rubber Goods Tested:

	YES	NO	N/A	If no, Corrective action taken
Gloves	✓		✓	
Gloves Air Tested Before Use	✓			
Sleeves	✓			Review
Line Hoses	✓			
Blankets	✓			Review

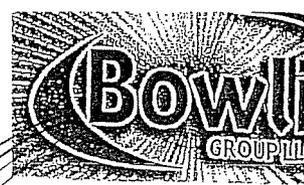
Safety Tools Condition

	YES	NO	N/A	If no, Corrective action taken
Gloves Stored Properly	✓			
Sleeves Stored Properly	✓			Review - sleeve bag
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	✓			

OVER

D. Ellis

CREW WORK PROCEDURES/SAFETY OBSERVATION CHECKLIST



Observer: Al Gibson

Date: 8/22/2010

Location: Battle Town

Crew Leader Signature: [Signature]

Others: Billy S., Joe C. Kyle V.

Work Being Performed: Line work

Job Briefing:

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

YES	NO	N/A	If no, Corrective action taken
<input checked="" type="checkbox"/>			

Work Area Protection:

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

YES	NO	N/A	If no, Corrective action taken
		<input checked="" type="checkbox"/>	

PPE Being Used:

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

YES	NO	N/A	If no, Corrective action taken
<input checked="" type="checkbox"/>			

Rubber Goods Tested:

- Gloves
- Gloves Air Tested Before Use
- Sleeves
- Line Hoses
- Blankets

YES	NO	N/A	If no, Corrective action taken
<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>			Reviewed specs
<input checked="" type="checkbox"/>			Reviewed specs
<input checked="" type="checkbox"/>			Reviewed specs
<input checked="" type="checkbox"/>			Reviewed specs

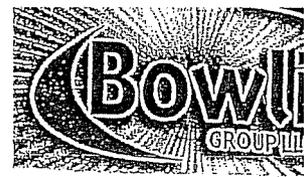
Safety Tools Condition

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

YES	NO	N/A	If no, Corrective action taken
<input checked="" type="checkbox"/>			

OVER

CREW WORK PROCEDURES/SAFETY OBSERVATION CHECKLIST



Observer: Al T. Gibson

Date: 8.29.2011

Location: 1238- Garrett

Crew Leader Signature: _____

Others: Russel C, Bill Staten, Chris Salyers, Dexter Carnes

Work Being Performed: Setting Pole

Job Briefing:

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

YES	NO	N/A	If no, Corrective action taken
<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	Procedures Covered
		<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>			

Work Area Protection:

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

YES	NO	N/A	If no, Corrective action taken
		<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>			6-15 Parking

PPE Being Used:

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

YES	NO	N/A	If no, Corrective action taken
<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>			
		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>			
		<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>			

Rubber Goods Tested:

- Gloves
- Gloves Air Tested Before Use
- Sleeves
- Line Hoses
- Blankets

YES	NO	N/A	If no, Corrective action taken
<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>			
		<input checked="" type="checkbox"/>	Reviewed - Procedures - only use approved
		<input checked="" type="checkbox"/>	Reviewed - Procedures - only use approved

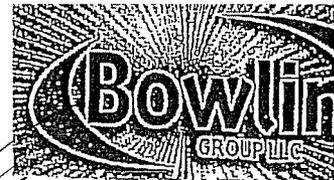
Safety Tools Condition

- 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
<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>			Reviewed sleeve RAG
		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	Review Test Date.
		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	

OVER

CREW WORK PROCEDURES/SAFETY OBSERVATION CHECKLIST



Observer: Al Gibson

Date: 9/22/2011

Location: 074 Site ITuck Inspr Crew Leader Signature: [Signature] Dave Ellis

Others: Kyle Voyles, Riccie Griffin, Jason Toy, Joe Chaplin, Bill Sweeney

Work Being Performed: OFF SITE - Preparing For Line work

Job Briefing:

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

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

Work Area Protection:

- 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

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

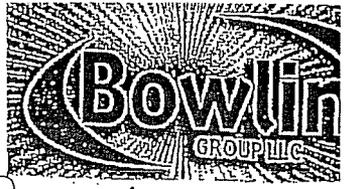
Safety Tools Condition

- 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
✓			
✓			
✓			
✓			
✓			
✓			
✓			
✓			
✓			

OVER

ONLY TWO CREWS



CREW WORK PROCEDURES/SAFETY OBSERVATION CHECKLIST

Observer: Al Gibson

Date: 9/27/2011

Location: Yellow Bank

Crew Leader Signature: Ronald Dyer Ronald Dyer

Others: Russel Cawm, John Eckhart, Terry Conder, Mike Tucker, Rick Wynn, Bill Stain

Work Being Performed: Line Work

Job Briefing:

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

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

Work Area Protection:

- 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

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

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
✓			
✓			
✓			
✓			
✓			
✓			
✓			
✓			
✓			

OVER

Quarterly Contractor Safety Update

Contractor: Pike Electric

Date of update: 10-17-11 Location: B-burg Office

Attendees: Steve Bryant, W. Cossie, D. Bingham, B. Wardrip,
D. Poe

Manhours worked: 9549.75/hrs.

Accidents and Near Misses

Quantity: 0 Lost time accidents 0 Time lost 0

Accident #1: _____

Crew name (foreman): _____

Violation(s) found: _____

Remedies or corrections taken: _____

Disciplinary action(s): _____

Other pertinent information: _____

Scanned 3rd qtr
cont
Qtrly Safety update

Disciplinary action(s): _____

Other pertinent information: _____

Contractor updates (safety, operations, and corporate)

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

- No deficiencies detected & reported this
entire quarter across Ky.
- 10 hr OSHA refresher to occur very soon
- 2.37 recordable incident rate company-wide
- Had an employee in Va. to take a shortcut while climbing
a pole - failed to have his safety around the pole & fell
~35' (during storm restoration)

Safety program accomplishments and updates: _____

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

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

Pike's Safety Audit Report : Individual Audit Report #00000295

Assessor	07592	Danny Bingham	Region	STANM	Date	9/14/2011
Supervisor	03580	Wilburn Coffey	Job Number	02798-000		
Employee In Charge	12409	Bruce Wynn	Type Of Work	OHD		
Customer Name	13061	MEADE COUNTY RECC	Crew Size	4		
			Days Visited	1		

Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe	Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe
1.0 Body Position						6.0 Personal, Protective Equipment					
1.1 Line of Fire, Pinch Point	4			100.00%	0.00%	6.1 Hard Hat	4			100.00%	0.00%
1.2 Eyes on Path, Task	4			100.00%	0.00%	6.2 Safety Glasses	4			100.00%	0.00%
1.3 Outriggers	4			100.00%	0.00%	6.3 Dust Mask	2		2	100.00%	0.00%
2.0 Ergonomics						6.4 Hearing	2		2	100.00%	0.00%
2.1 Lifting, Carrying, Assistance	4			100.00%	0.00%	6.5 FR Clothing	3		1	100.00%	0.00%
2.2 Pushing, Pulling	4			100.00%	0.00%	6.6 Traffic Vest	4			100.00%	0.00%
2.3 Ascend, Descend, Climb	4			100.00%	0.00%	6.7 Work Gloves	4			100.00%	0.00%
2.4 Overextended, Posture	4			100.00%	0.00%	6.8 Rub. Glove & Sleeve	4			100.00%	0.00%
3.0 Communication						6.9 Work Boots	1		3	100.00%	0.00%
3.1 Pre-job Briefing	4			100.00%	0.00%	6.10 Overshoes	1		3	100.00%	0.00%
3.2 Echo Protocol	4			100.00%	0.00%	6.11 Fall, Rescue Equipment	4			100.00%	0.00%
3.3 Mechanical Jumpers			4	0.00%	0.00%	7.0 Environment					
4.0 Tools, Vehicle, Equipment						7.1 Housekeeping, Storage	4			100.00%	0.00%
4.1 Tool Section, Cond, Use	4			100.00%	0.00%	7.2 Walking, Work Surfaces	4			100.00%	0.00%
4.2 Vech. Cond, Op, Wheel Chocks	4			100.00%	0.00%	7.3 Weather - Hydra, Wind, Light	4			100.00%	0.00%
4.3 Equipment, Cond, Use, Ground	4			100.00%	0.00%	7.4 Animals, Insects, Plants	4			100.00%	0.00%
4.4 Seat Belt	2		2	100.00%	0.00%	8.0 Switching					
4.5 Work Zone Safety	4			100.00%	0.00%	8.1 Switch - Clearance, Comm, Tags			4	0.00%	0.00%
5.0 Procedure Related						9.0 Other					
5.1 Qualified Observer	4			100.00%	0.00%	9.1 Other Behavior	4			100.00%	0.00%
5.2 Competent Person	4			100.00%	0.00%	9.2 Safety Attitude	4			100.00%	0.00%
5.3 Confined Space Entry			4	0.00%	0.00%						
5.4 Min. Appr, Cover Up (OH & UG)	4			100.00%	0.00%						
5.5 Grounding, Flags, Tags			4	0.00%	0.00%						
5.6 Excavation, Trenching			4	0.00%	0.00%						
Total							123	0	33	100.00%	0.00%

Pike's Safety Audit Report : Individual Audit Report #00000293

Assessor	07592	Danny Bingham	Region	STANM	Date	9/14/2011
Supervisor	03580	Wilburn Coffey	Job Number	02798-000		
Employee In Charge	20788	Scott Keith	Type Of Work	OHD		
Customer Name	13061	MEADE COUNTY RECC	Crew Size	4		
			Days Visited	1		

Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe	Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe
1.0 Body Position						6.0 Personal, Protective Equipment					
1.1 Line of Fire, Pinch Point	4			100.00%	0.00%	6.1 Hard Hat	4			100.00%	0.00%
1.2 Eyes on Path, Task	4			100.00%	0.00%	6.2 Safety Glasses	4			100.00%	0.00%
1.3 Outriggers	4			100.00%	0.00%	6.3 Dust Mask			4	0.00%	0.00%
2.0 Ergonomics						6.4 Hearing			4	0.00%	0.00%
2.1 Lifting, Carrying, Assistance	4			100.00%	0.00%	6.5 FR Clothing	4			100.00%	0.00%
2.2 Pushing, Pulling	4			100.00%	0.00%	6.6 Traffic Vest	4			100.00%	0.00%
2.3 Ascend, Descend, Climb	2		2	100.00%	0.00%	6.7 Work Gloves	3		1	100.00%	0.00%
2.4 Overextended, Posture	4			100.00%	0.00%	6.8 Rub. Glove & Sleeve	4			100.00%	0.00%
3.0 Communication						6.9 Work Boots	2		2	100.00%	0.00%
3.1 Pre-job Briefing	4			100.00%	0.00%	6.10 Overshoes	1		3	100.00%	0.00%
3.2 Echo Protocol	4			100.00%	0.00%	6.11 Fall, Rescue Equipment	4			100.00%	0.00%
3.3 Mechanical Jumpers	4			100.00%	0.00%	7.0 Environment					
4.0 Tools, Vehicle, Equipment						7.1 Housekeeping, Storage	4			100.00%	0.00%
4.1 Tool Section, Cond, Use	4			100.00%	0.00%	7.2 Walking, Work Surfaces	4			100.00%	0.00%
4.2 Vech. Cond, Op, Wheel Chocks	4			100.00%	0.00%	7.3 Weather - Hydra, Wind, Light	4			100.00%	0.00%
4.3 Equipment, Cond, Use, Ground	4			100.00%	0.00%	7.4 Animals, Insects, Plants	4			100.00%	0.00%
4.4 Seat Belt			4	0.00%	0.00%	8.0 Switching					
4.5 Work Zone Safety	4			100.00%	0.00%	8.1 Switch - Clearance, Comm, Tags	4			100.00%	0.00%
5.0 Procedure Related						9.0 Other					
5.1 Qualified Observer	3		1	100.00%	0.00%	9.1 Other Behavior	4			100.00%	0.00%
5.2 Competent Person	4			100.00%	0.00%	9.2 Safety Attitude	4			100.00%	0.00%
5.3 Confined Space Entry			4	0.00%	0.00%						
5.4 Min. Appr, Cover Up (OH & UG)	4			100.00%	0.00%						
5.5 Grounding, Flags, Tags			4	0.00%	0.00%						
5.6 Excavation, Trenching			4	0.00%	0.00%						
Total							123	0	33	100.00%	0.00%

Pike's Safety Audit Report : Individual Audit Report #00000294

Assessor	07592	Danny Bingham	Region	STANM	Date	9/14/2011
Supervisor	03580	Wilburn Coffey	Job Number	02798-000		
Employee In Charge	27078	Jody Smallwood	Type Of Work	OHD		
Customer Name	13061	MEADE COUNTY RECC	Crew Size	3		
			Days Visited	1		

Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe	Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe
1.0 Body Position						6.0 Personal, Protective Equipment					
1.1 Line of Fire, Pinch Point	3			100.00%	0.00%	6.1 Hard Hat	3			100.00%	0.00%
1.2 Eyes on Path, Task	3			100.00%	0.00%	6.2 Safety Glasses	3			100.00%	0.00%
1.3 Outriggers	3			100.00%	0.00%	6.3 Dust Mask			3	0.00%	0.00%
2.0 Ergonomics						6.4 Hearing			3	0.00%	0.00%
2.1 Lifting, Carrying, Assistance	3			100.00%	0.00%	6.5 FR Clothing	3			100.00%	0.00%
2.2 Pushing, Pulling	3			100.00%	0.00%	6.6 Traffic Vest	3			100.00%	0.00%
2.3 Ascend, Descend, Climb	2		1	100.00%	0.00%	6.7 Work Gloves	3			100.00%	0.00%
2.4 Overextended, Posture	3			100.00%	0.00%	6.8 Rub. Glove & Sleeve	3			100.00%	0.00%
3.0 Communication						6.9 Work Boots	2		1	100.00%	0.00%
3.1 Pre-job Briefing	3			100.00%	0.00%	6.10 Overshoes	2		1	100.00%	0.00%
3.2 Echo Protocol	3			100.00%	0.00%	6.11 Fall, Rescue Equipment	3			100.00%	0.00%
3.3 Mechanical Jumpers	3			100.00%	0.00%	7.0 Environment					
4.0 Tools, Vehicle, Equipment						7.1 Housekeeping, Storage	3			100.00%	0.00%
4.1 Tool Section, Cond, Use	3			100.00%	0.00%	7.2 Walking, Work Surfaces	3			100.00%	0.00%
4.2 Vech. Cond, Op, Wheel Chocks	3			100.00%	0.00%	7.3 Weather - Hydra, Wind, Light	3			100.00%	0.00%
4.3 Equipment, Cond, Use, Ground	3			100.00%	0.00%	7.4 Animals, Insects, Plants	3			100.00%	0.00%
4.4 Seat Belt	3			100.00%	0.00%	8.0 Switching					
4.5 Work Zone Safety	3			100.00%	0.00%	8.1 Switch - Clearance, Comm, Tags	3			100.00%	0.00%
5.0 Procedure Related						9.0 Other					
5.1 Qualified Observer	3			100.00%	0.00%	9.1 Other Behavior	3			100.00%	0.00%
5.2 Competent Person	3			100.00%	0.00%	9.2 Safety Attitude	3			100.00%	0.00%
5.3 Confined Space Entry			3	0.00%	0.00%						
5.4 Min. Appr, Cover Up (OH & UG)	3			100.00%	0.00%						
5.5 Grounding, Flags, Tags			3	0.00%	0.00%						
5.6 Excavation, Trenching			3	0.00%	0.00%						
Total							99	0	18	100.00%	0.00%

Pike's Safety Audit Report : Individual Audit Report #00033619

Assessor	07592	Danny Bingham	Region	STANM	Date	8/24/2011
Supervisor	03580	Wilburn Coffey	Job Number	02797-000		
Employee In Charge	12409	Bruce Wynn	Type Of Work	OHD		
Customer Name	13061	MEADE COUNTY RECC	Crew Size	5		
			Days Visited	1		

Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe	Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe
1.0 Body Position						6.0 Personal, Protective Equipment					
1.1 Line of Fire, Pinch Point	5			100.00%	0.00%	6.1 Hard Hat	5			100.00%	0.00%
1.2 Eyes on Path, Task	5			100.00%	0.00%	6.2 Safety Glasses	5			100.00%	0.00%
1.3 Outriggers	5			100.00%	0.00%	6.3 Dust Mask			5	0.00%	0.00%
2.0 Ergonomics						6.4 Hearing			5	0.00%	0.00%
2.1 Lifting, Carrying, Assistance	5			100.00%	0.00%	6.5 FR Clothing	4		1	100.00%	0.00%
2.2 Pushing, Pulling	5			100.00%	0.00%	6.6 Traffic Vest	5			100.00%	0.00%
2.3 Ascend, Descend, Climb	1		4	100.00%	0.00%	6.7 Work Gloves	4		1	100.00%	0.00%
2.4 Overextended, Posture	5			100.00%	0.00%	6.8 Rub. Glove & Sleeve	1		4	100.00%	0.00%
3.0 Communication						6.9 Work Boots	5			100.00%	0.00%
3.1 Pre-job Briefing	5			100.00%	0.00%	6.10 Overshoes	5			100.00%	0.00%
3.2 Echo Protocol	5			100.00%	0.00%	6.11 Fall, Rescue Equipment	1		4	1	0.00%
3.3 Mechanical Jumpers	3		2	100.00%	0.00%	7.0 Environment					
4.0 Tools, Vehicle, Equipment						7.1 Housekeeping, Storage	5			100.00%	0.00%
4.1 Tool Section, Cond, Use	5			100.00%	0.00%	7.2 Walking, Work Surfaces	5			100.00%	0.00%
4.2 Vech. Cond, Op, Wheel Chocks	5			100.00%	0.00%	7.3 Weather - Hydra, Wind, Light	5			100.00%	0.00%
4.3 Equipment, Cond, Use, Ground	5			100.00%	0.00%	7.4 Animals, Insects, Plants	5			100.00%	0.00%
4.4 Seat Belt	5			100.00%	0.00%	8.0 Switching					
4.5 Work Zone Safety	5			100.00%	0.00%	8.1 Switch - Clearance, Comm, Tags	5			100.00%	0.00%
5.0 Procedure Related						9.0 Other					
5.1 Qualified Observer	4		1	100.00%	0.00%	9.1 Other Behavior	5			100.00%	0.00%
5.2 Competent Person	4		1	100.00%	0.00%	9.2 Safety Attitude	5			100.00%	0.00%
5.3 Confined Space Entry			5	0.00%	0.00%						
5.4 Min. Appr, Cover Up (OH & UG)	5			100.00%	0.00%						
5.5 Grounding, Flags, Tags			5	0.00%	0.00%						
5.6 Excavation, Trenching			5	0.00%	0.00%						
Total							152	0	43	100.00%	0.00%

Pike's Safety Audit Report : Individual Audit Report #00033623

Assessor	07592	Danny Bingham	Region	STANM	Date	8/22/2011
Supervisor	03580	Wilburn Coffey	Job Number	02797-000		
Employee In Charge	24868	Gerald Hurst	Type Of Work	OHD		
Customer Name	13061	MEADE COUNTY RECC	Crew Size	3		
			Days Visited	1		

Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe	Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe
1.0 Body Position						6.0 Personal, Protective Equipment					
1.1 Line of Fire, Pinch Point	3			100.00%	0.00%	6.1 Hard Hat	3			100.00%	0.00%
1.2 Eyes on Path, Task	3			100.00%	0.00%	6.2 Safety Glasses	3			100.00%	0.00%
1.3 Outriggers	3			100.00%	0.00%	6.3 Dust Mask			3	0.00%	0.00%
2.0 Ergonomics						6.4 Hearing			3	0.00%	0.00%
2.1 Lifting, Carrying, Assistance	3			100.00%	0.00%	6.5 FR Clothing	3			100.00%	0.00%
2.2 Pushing, Pulling	3			100.00%	0.00%	6.6 Traffic Vest	3			100.00%	0.00%
2.3 Ascend, Descend, Climb	2		1	100.00%	0.00%	6.7 Work Gloves	3			100.00%	0.00%
2.4 Overextended, Posture	3			100.00%	0.00%	6.8 Rub. Glove & Sleeve	3			100.00%	0.00%
3.0 Communication						6.9 Work Boots	3			100.00%	0.00%
3.1 Pre-job Briefing	3			100.00%	0.00%	6.10 Overshoes	3			100.00%	0.00%
3.2 Echo Protocol	3			100.00%	0.00%	6.11 Fall, Rescue Equipment	1		2	1	0.00%
3.3 Mechanical Jumpers	1		2	100.00%	0.00%	7.0 Environment					
4.0 Tools, Vehicle, Equipment						7.1 Housekeeping, Storage	3			100.00%	0.00%
4.1 Tool Section, Cond, Use	3			100.00%	0.00%	7.2 Walking, Work Surfaces	3			100.00%	0.00%
4.2 Vech. Cond, Op, Wheel Chocks	3			100.00%	0.00%	7.3 Weather - Hydra, Wind, Light	3			100.00%	0.00%
4.3 Equipment, Cond, Use, Ground	3			100.00%	0.00%	7.4 Animals, Insects, Plants	3			100.00%	0.00%
4.4 Seat Belt	1		2	100.00%	0.00%	8.0 Switching					
4.5 Work Zone Safety	3			100.00%	0.00%	8.1 Switch - Clearance, Comm, Tags			3	0.00%	0.00%
5.0 Procedure Related						9.0 Other					
5.1 Qualified Observer	3			100.00%	0.00%	9.1 Other Behavior	3			100.00%	0.00%
5.2 Competent Person	3			100.00%	0.00%	9.2 Safety Attitude	3			100.00%	0.00%
5.3 Confined Space Entry			3	0.00%	0.00%						
5.4 Min. Appr, Cover Up (OH & UG)	3			100.00%	0.00%						
5.5 Grounding, Flags, Tags			3	0.00%	0.00%						
5.6 Excavation, Trenching			3	0.00%	0.00%						
Total							92	0	25	100.00%	0.00%

Pike's Safety Audit Report : Individual Audit Report #00033622

Assessor	07592	Danny Bingham	Region	STANM	Date	8/22/2011
Supervisor	03580	Wilburn Coffey	Job Number	02797-000		
Employee In Charge	12409	Bruce Wynn	Type Of Work	OHD		
Customer Name	13061	MEADE COUNTY RECC	Crew Size	5		
			Days Visited	1		

Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe	Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe
1.0 Body Position						6.0 Personal, Protective Equipment					
1.1 Line of Fire, Pinch Point	5			100.00%	0.00%	6.1 Hard Hat	5			100.00%	0.00%
1.2 Eyes on Path, Task	5			100.00%	0.00%	6.2 Safety Glasses	5			100.00%	0.00%
1.3 Outriggers	5			100.00%	0.00%	6.3 Dust Mask			5	0.00%	0.00%
2.0 Ergonomics						6.4 Hearing			5	0.00%	0.00%
2.1 Lifting, Carrying, Assistance	5			100.00%	0.00%	6.5 FR Clothing	4		1	100.00%	0.00%
2.2 Pushing, Pulling	5			100.00%	0.00%	6.6 Traffic Vest	5			100.00%	0.00%
2.3 Ascend, Descend, Climb	2		3	100.00%	0.00%	6.7 Work Gloves	3		2	100.00%	0.00%
2.4 Overextended, Posture	5			100.00%	0.00%	6.8 Rub. Glove & Sleeve	4		1	100.00%	0.00%
3.0 Communication						6.9 Work Boots	5			100.00%	0.00%
3.1 Pre-job Briefing	5			100.00%	0.00%	6.10 Overshoes	5			100.00%	0.00%
3.2 Echo Protocol	5			100.00%	0.00%	6.11 Fall, Rescue Equipment	2		3	1	0.00%
3.3 Mechanical Jumpers	5			100.00%	0.00%	7.0 Environment					
4.0 Tools, Vehicle, Equipment						7.1 Housekeeping, Storage	5			100.00%	0.00%
4.1 Tool Section, Cond, Use	5			100.00%	0.00%	7.2 Walking, Work Surfaces	5			100.00%	0.00%
4.2 Vech. Cond, Op, Wheel Chocks	5			100.00%	0.00%	7.3 Weather - Hydra, Wind, Light	5			100.00%	0.00%
4.3 Equipment, Cond, Use, Ground	5			100.00%	0.00%	7.4 Animals, Insects, Plants	5			100.00%	0.00%
4.4 Seat Belt	3		2	100.00%	0.00%	8.0 Switching					
4.5 Work Zone Safety	5			100.00%	0.00%	8.1 Switch - Clearance, Comm, Tags	5			100.00%	0.00%
5.0 Procedure Related						9.0 Other					
5.1 Qualified Observer	4		1	100.00%	0.00%	9.1 Other Behavior	5			100.00%	0.00%
5.2 Competent Person	5			100.00%	0.00%	9.2 Safety Attitude	5			100.00%	0.00%
5.3 Confined Space Entry			5	0.00%	0.00%						
5.4 Min. Appr, Cover Up (OH & UG)	5			100.00%	0.00%						
5.5 Grounding, Flags, Tags	5			100.00%	0.00%						
5.6 Excavation, Trenching			5	0.00%	0.00%						
Total							162	0	33	100.00%	0.00%

Pike's Safety Audit Report : Individual Audit Report #00033621

Assessor	07592	Danny Bingham	Region	STANM	Date	8/22/2011
Supervisor	03580	Wilburn Coffey	Job Number	02797-000		
Employee In Charge	27078	Jody Smallwood	Type Of Work	OHD		
Customer Name	13061	MEADE COUNTY RECC	Crew Size	3		
			Days Visited	1		

Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe	Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe
1.0 Body Position						6.0 Personal, Protective Equipment					
1.1 Line of Fire, Pinch Point	3			100.00%	0.00%	6.1 Hard Hat	3			100.00%	0.00%
1.2 Eyes on Path, Task	3			100.00%	0.00%	6.2 Safety Glasses	3			100.00%	0.00%
1.3 Outriggers	3			100.00%	0.00%	6.3 Dust Mask			3	0.00%	0.00%
2.0 Ergonomics						6.4 Hearing			3	0.00%	0.00%
2.1 Lifting, Carrying, Assistance	3			100.00%	0.00%	6.5 FR Clothing	3			100.00%	0.00%
2.2 Pushing, Pulling	3			100.00%	0.00%	6.6 Traffic Vest	3			100.00%	0.00%
2.3 Ascend, Descend, Climb	3			100.00%	0.00%	6.7 Work Gloves	1		2	100.00%	0.00%
2.4 Overextended, Posture	3			100.00%	0.00%	6.8 Rub. Glove & Sleeve	2		1	100.00%	0.00%
3.0 Communication						6.9 Work Boots	3			100.00%	0.00%
3.1 Pre-job Briefing	3			100.00%	0.00%	6.10 Overshoes	3			100.00%	0.00%
3.2 Echo Protocol	3			100.00%	0.00%	6.11 Fall, Rescue Equipment	2		1	1	0.00%
3.3 Mechanical Jumpers	3			100.00%	0.00%	7.0 Environment					
4.0 Tools, Vehicle, Equipment						7.1 Housekeeping, Storage	3			100.00%	0.00%
4.1 Tool Section, Cond, Use	3			100.00%	0.00%	7.2 Walking, Work Surfaces	3			100.00%	0.00%
4.2 Vech. Cond, Op, Wheel Chocks	3			100.00%	0.00%	7.3 Weather - Hydra, Wind, Light	3			100.00%	0.00%
4.3 Equipment, Cond, Use, Ground	3			100.00%	0.00%	7.4 Animals, Insects, Plants	3			100.00%	0.00%
4.4 Seat Belt			3	0.00%	0.00%	8.0 Switching					
4.5 Work Zone Safety	3			100.00%	0.00%	8.1 Switch - Clearance, Comm, Tags	3			100.00%	0.00%
5.0 Procedure Related						9.0 Other					
5.1 Qualified Observer	3			100.00%	0.00%	9.1 Other Behavior	3			100.00%	0.00%
5.2 Competent Person	3			100.00%	0.00%	9.2 Safety Attitude	3			100.00%	0.00%
5.3 Confined Space Entry			3	0.00%	0.00%						
5.4 Min. Appr, Cover Up (OH & UG)	3			100.00%	0.00%						
5.5 Grounding, Flags, Tags			3	0.00%	0.00%						
5.6 Excavation, Trenching			3	0.00%	0.00%						
Total							95	0	22	100.00%	0.00%

Pike's Safety Audit Report : Individual Audit Report #00033624

Assessor	07592	Danny Bingham	Region	STANM	Date	8/16/2011
Supervisor	03580	Wilburn Coffey	Job Number	02797-000		
Employee In Charge	27078	Jody Smallwood	Type Of Work	OHD		
Customer Name	13061	MEADE COUNTY RECC	Crew Size	4		
			Days Visited	1		

Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe	Safety Categories	Safe	Unsafe	N/A	% Of Safe	% Of Unsafe
1.0 Body Position						6.0 Personal, Protective Equipment					
1.1 Line of Fire, Pinch Point	4			100.00%	0.00%	6.1 Hard Hat	4			100.00%	0.00%
1.2 Eyes on Path, Task	4			100.00%	0.00%	6.2 Safety Glasses	4			100.00%	0.00%
1.3 Outriggers	4			100.00%	0.00%	6.3 Dust Mask			4	0.00%	0.00%
2.0 Ergonomics						6.4 Hearing			4	0.00%	0.00%
2.1 Lifting, Carrying, Assistance	4			100.00%	0.00%	6.5 FR Clothing	3		1	100.00%	0.00%
2.2 Pushing, Pulling	4			100.00%	0.00%	6.6 Traffic Vest	4			100.00%	0.00%
2.3 Ascend, Descend, Climb	4			100.00%	0.00%	6.7 Work Gloves	4			100.00%	0.00%
2.4 Overextended, Posture	4			100.00%	0.00%	6.8 Rub. Glove & Sleeve	2		2	100.00%	0.00%
3.0 Communication						6.9 Work Boots	4			100.00%	0.00%
3.1 Pre-job Briefing	4			100.00%	0.00%	6.10 Overshoes	4			100.00%	0.00%
3.2 Echo Protocol	4			100.00%	0.00%	6.11 Fall, Rescue Equipment			4	0	0.00 %
3.3 Mechanical Jumpers			4	0.00%	0.00%	7.0 Environment					
4.0 Tools, Vehicle, Equipment						7.1 Housekeeping, Storage	4			100.00%	0.00%
4.1 Tool Section, Cond, Use	4			100.00%	0.00%	7.2 Walking, Work Surfaces	4			100.00%	0.00%
4.2 Vech. Cond, Op, Wheel Chocks	4			100.00%	0.00%	7.3 Weather - Hydra, Wind, Light	4			100.00%	0.00%
4.3 Equipment, Cond, Use, Ground	4			100.00%	0.00%	7.4 Animals, Insects, Plants	4			100.00%	0.00%
4.4 Seat Belt			4	0.00%	0.00%	8.0 Switching					
4.5 Work Zone Safety	4			100.00%	0.00%	8.1 Switch - Clearance, Comm, Tags	4			100.00%	0.00%
5.0 Procedure Related						9.0 Other					
5.1 Qualified Observer	3		1	100.00%	0.00%	9.1 Other Behavior	4			100.00%	0.00%
5.2 Competent Person	3		1	100.00%	0.00%	9.2 Safety Attitude	4			100.00%	0.00%
5.3 Confined Space Entry			4	0.00%	0.00%						
5.4 Min. Appr, Cover Up (OH & UG)	3		1	100.00%	0.00%						
5.5 Grounding, Flags, Tags			4	0.00%	0.00%						
5.6 Excavation, Trenching			4	0.00%	0.00%	Total	118	0	38	100.00%	0.00%