

April 15, 2011

Jeff DeRouen
211 Sower Blvd.
PO Box 615
Frankfort, KY 40602-1582

RECEIVED

APR 18 2011

PUBLIC SERVICE
COMMISSION

Re: Case # 2010-003344

Dear Jeff,

Please find enclosed copies of the job-site safety audits that were conducted on the Clark Energy crews and the two contractor crews working on our system. The audits were conducted during the first quarter of 2011.

Regards,

A handwritten signature in cursive script that reads "Walt Stephens".

Walt Stephens, CLCP
Manage, Support Services

CLARK ENERGY
Job-Site Safety Audit

Date: 3-22-11 Time: 10:37 Observer: P. Blythe

Location: W. Lshire Way
Employees Present: Mark Watts + Richard Tyee

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

	Satisfactory	Corrected	N/A
VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

	Satisfactory	Corrected	N/A
WORK AREA PROTECTION			
Lane blocked correctly?			✓
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

	Satisfactory	Corrected	N/A
WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?			
Adequate line cover used?			
Fail protection used properly?			

Recommendations: Need grounding cable installed on Boom truck #24

Corrective action taken? (if any)

Supervisor's signature: Mark A. Watts

CLARK ENERGY
Job-Site Safety Audit

Date: 3-22-11 Time: 9:56 Observer: P. Blythe

Location: Ruxton Grove WO# 104925 Changing Broken Pole

Employees Present: Virgil Hill, Chad Cline & Eric Chumbley

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations

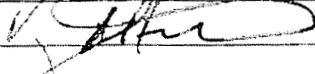
WORK AREA PROTECTION			
Lane blocked correctly?			✓
Propper flagging procedures?			
Warning signs in use?			
Propper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?			
Fall protection used properly?	✓		

Recommendations Good job

Corrective action taken? (if any)

Supervisor's signature 

CLARK ENERGY
Job-Site Safety Audit

Date 3-18-11 Time 10:30 Observer P. Blythe

Location: Hwy 1050 Jeffersonville

Employees Present: Braney Toy, Glen F. Coch, Roger Nolan, Sam Adams, Josh Ross, & Jon Tillack

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodborne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations

WORK AREA PROTECTION			
Lane blocked correctly?	✓		✓
Proper flagging procedures?			✓
Warning signs in use?	✓		
Proper distance from work area?	✓		
Adequate # of cones?			
Flagger Vests?	✓		

Recommendations

WORK PROCEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations: Need some foam to go around poles when wet.

Corrective action taken? (if any)

Supervisor's signature:

Braney Toy

CLARK ENERGY
Job-Site Safety Audit

Date 3-3-11 Time 2:00 Observer P. Bythe

Location
L. HARKWICKS CREEK

Employees Present
Barney Toy, Johnny Case, John Tillery, Roger Nolan & Thomas Benham

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?			
Hot Boots?			
Proper clothing as required?	✓		

Recommendations.

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodborne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations.

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations.

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations.

Corrective action taken? (if any)

Supervisor's signature

Barney Toy

CLARK ENERGY
Job-Site Safety Audit

Date 2-14-11 Time 10:00 Observer P. Blythe

Location Arrowhead Lane Rowan Co.
Employees Present Glen Fitch & Sam Adams

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?			✓
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature

CLARK ENERGY
Job-Site Safety Audit

Date: 2-8-11 Time: 1:47 Observer: P. Blythe

Location: Industrial Road Retire Trains & Service

Employees Present: Barney Toy, Roger Nolan, Thomas Beanham & John Tillery

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodborne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations

Corrective action taken? (if any)

Supervisor's signature

Barney Toy

CLARK ENERGY
Job-Site Safety Audit

Date: 2-4-11 Time: 1:00 Observer: P. Blythe

Location: Gatewood Arnold - Athens - Boonesboro

Employees Present: Glen Fitch, Sam Adam, Chad Cline, Josh Ross + Eric Chumbley

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?			✓
Rubber sleeves used as required?			✓
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?	✓		
Proper flagging procedures?	✓		
Warning signs in use?	✓		
Proper distance from work area?	✓		
Adequate # of cones?	✓		
Flagger Vests?	✓		

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?			
Fall protection used properly?	✓		

Recommendations: Good Job with signs & vests,

Corrective action taken? (if any)

Supervisor's signature: Glen D. Fitch

CLARK ENERGY
Job-Site Safety Audit

Date: 1-25-11 Time: 9:30 Observer: P. Blythe

Location: Wilshire Way

Employees Present: MARK WATTS + Richard Tyree

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?			
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?			
Bloodborne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?			
Fall protection used properly?			

Recommendations:

Corrective action taken? (if any)

Supervisor's signature: Mark G. Watts

CLARK ENERGY
Job-Site Safety Audit

Date: 1-17-11 Time: 9:52 Observer: P. Blythe

Location: 104699 Hpt. 09-10 College Road, Bourbon Co.

Employees Present: Vagel Hill, Chad Cline, Eric Chumbley & Jon Tiller

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?			
Fire extinguishers charged?			
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?			
House Keeping			
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			✓
Lane blocked correctly?			
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?			
Personal protective grounds in use?			
Vehicles grounded?	✓		
Adequate line cover used?			
Fall protection used properly?			

Recommendations:

Corrective action taken? (if any)

Supervisor's signature: 

CLARK ENERGY
Job-Site Safety Audit

Date: 2/17/2011	Time: 9:15 A.M.	Observer: Randy Staton
Location: <u>W/O #</u> <u>Twin Knobs 104361</u>		
Employees Present: <u>Bainey Tony, Richa Tyre, Jon Teller, Popi, Nolan, Chris, Eric</u> <u>Thomas, Brennan, Eric, Chumley, Chris, Piers</u>		
PERSONAL PROTECTIVE EQUIPMENT	Satisfactory	Corrected
Head Protection, Use/Condition	<input checked="" type="checkbox"/>	
Safety Glasses at all times?	<input checked="" type="checkbox"/>	
Work gloves worn?	<input checked="" type="checkbox"/>	
Rubber gloves used as required?	<input checked="" type="checkbox"/>	
Rubber sleeves used as required?	<input checked="" type="checkbox"/>	
Hot Boots?		
Proper clothing as required?	<input checked="" type="checkbox"/>	
Recommendations:		
VEHICLES		
Daily Inspection Complete?		
Fire extinguishers charged?		
First-Aid kit inspected?		
Bloodbourne Pathogens kit available?		
House Keeping		
Chocks in use when needed?		
Recommendations:		
WORK AREA PROTECTION		
Lane blocked correctly?		
Proper flagging procedures?		
Warning signs in use?		
Prober distance from work area?		
Adequate # of cones?		
Flagger Vests?		
Recommendations:		
WORK PRECEDURES		
Job briefing conducted and documented?	<input checked="" type="checkbox"/>	
Minimum approach distance maintained?	<input checked="" type="checkbox"/>	
Personal protective grounds in use?	<input checked="" type="checkbox"/>	
Vehicles grounded?	<input checked="" type="checkbox"/>	
Adequate line cover used?	<input checked="" type="checkbox"/>	
Fall protection used properly?	<input checked="" type="checkbox"/>	
Recommendations:		
Corrective action taken? (if any):		
Supervisor's signature:		

CLARK ENERGY Job-Site Safety Audit

Date: 12-8-10 Time: 8:00 AM Observer: Randy Staton

Location: 11-76-33 Changing Out 600' of UED cable

Employees Present: Charlie Pasley Richard Tyrae Kyle Shropsh Eric Clumbly
Philip Blythe

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?			
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?			
Fire extinguishers charged?			
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?			
House Keeping			
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?	✓		
Propper flagging procedures?			
Warning signs in use?	✓		
Proper distance from work area?	✓		
Adequate # of cones?	✓		
Flagger Vests?			

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?			
Adequate line cover used?			
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature

CLARK ENERGY
Job-Site Safety Audit

Date: 1/6/11 | Time: 9:32 | Observer: Randy Stoltz

Location: Hwy 15 Powell County

Employees Present: Johnny Case Tommy Waples

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?			
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodborne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature

CLARK ENERGY
Job-Site Safety Audit

Date: 1/14/11 Time: 2:11 P.M. Observer: Randy Stator

Location: 351 North Main

Employees Present: Tommy Case, Tommy Dupont

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?			✓
Hot Boots?			✓
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodborne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?	✓		
Propper flagging procedures?	✓		
Warning signs in use?	✓		
Proper distance from work area?	✓		
Adequate # of cones?	✓		
Flagger Vests?	✓		

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?			✓
Personal protective grounds in use?			✓
Vehicles grounded?			✓
Adequate line cover used?			✓
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature: *Randy Stator*

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CLARK ENERGY Job-Site Safety Audit

Date:	Time: 10:30 AM	Observer:
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Location: Prewitt Pike

Employees Present: Kyle Shepard Charlie Pasley

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodborne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations

WORK PROCEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations USE MORE CONES UP.

Corrective action taken? (if any)

Supervisor's signature Jerry Russell

CLARK ENERGY
Job-Site Safety Audit

Date: 1-20-11 Time: 8:45 A.M. Observer: Ruddy Stoton

Location: Step stone Rd Switching places to Balance load

Employees Present: Kyle Shepard Charlie Pesky Sam Adams Elvin Jitch

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodborne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations

WORK AREA PROTECTION			
Lane blocked correctly?	✓		
Proper flagging procedures?	✓		
Warning signs in use?	✓		
Proper distance from work area?	✓		
Adequate # of cones?	✓		
Flagger Vests?	✓		

Recommendations

WORK PROCEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations: good job,

Corrective action taken? (if any)

Supervisor's signature: *Sam Adams*

CLARK ENERGY
Job-Site Safety Audit

Date: 1-20-11 Time: 1:45 PM Observer: Randy Stota

Location: Main St. Clay City Removing poles

Employees Present: Tommy Napier, Roger Nolan, Johnny Case

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations

WORK AREA PROTECTION			
Lane blocked correctly?			
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations

Corrective action taken? (if any)

Supervisor's signature: *[Signature]*

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CLARK ENERGY
Job-Site Safety Audit

Date: 1/24/11 Time: 9:00 AM Observer: Randy Stetson

Location: 2001 Spout Springs 07-45-02

Employees Present

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodborne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations

WORK AREA PROTECTION			
Lane blocked correctly?			
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations

WORK PROCEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?			
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations OK

Corrective action taken? (if any)

Supervisor's signature *[Signature]*

CLARK ENERGY
Job-Site Safety Audit

Date: 1/24/11 Time: 1:30 P.M. Observer: Randy Staton

Location: 610 Stone Rd 42-56-20

Employees Present: Richard Tyree Kyle Shepard Mark Watts Charlie Pasley

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	—		
Hot Boots?	—		
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	—		
Personal protective grounds in use?	✓		
Vehicles grounded?	—		
Adequate line cover used?	—		
Fall protection used properly?	✓		

Recommendations: OK

Corrective action taken? (if any)

Supervisor's signature: James Randall Staton

CLARK ENERGY
Job-Site Safety Audit

Date: 3/16/11 Time: 1:00 PM Observer: *Ruf Shad*

Location: 1410 Turkey Rd

Employees Present: Kyle Shepard Charlie Pasley

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourn Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			
Propper flagging procedures?			
Warning signs in use?			
Propper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature

CLARK ENERGY
Job-Site Safety Audit

Date: 7/17/11 Time: 9:00 AM Observer: Paul Stalen

Location: Blewins Valley Sub

Employees Present: Jerry Wells Jimmy Toimble

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?			
Hot Boots?			
Proper clothing as required?	✓		

Recommendations

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations

WORK AREA PROTECTION			
Lane blocked correctly?			
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations

Corrective action taken? (if any)

Supervisor's signature

CLARK ENERGY
Job-Site Safety Audit

Date: 3/7/11 Time: 10:30 Observer: Randy Staton

Location: Cody Ln

Employees Present: Johnny Case Tommy Napier

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

	Satisfactory	Corrected	N/A
VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

	Satisfactory	Corrected	N/A
WORK AREA PROTECTION			
Lane blocked correctly?			
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

	Satisfactory	Corrected	N/A
WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations: None

Corrective action taken? (if any)

Supervisor's signature: James Robert Staton

CLARK ENERGY Job-Site Safety Audit

Date: 2-16-11 | Time: 1:30 PM | Observer: Randy Stetson

Location: Main Control

Employees Present: Barney Tox, Richard Torres, Joe Whit, Robert Holton, Thomas [unclear], [unclear], [unclear], [unclear], [unclear]

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?	✓		
Proper flagging procedures?	✓		
Warning signs in use?	✓		
Proper distance from work area?	✓		
Adequate # of cones?	✓		
Flagger Vests?	✓		

Recommendations:

WORK PROCEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fail protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature: [Signature]

CLARK ENERGY
Job-Site Safety Audit

Date 2/7/11 Time 1:24 PM Observer Walt Stephens

Location: Clark County EKPC

Employees Present: Virgil Hill, Chubley, Josh Ross, Chad Cline

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?			✓
Rubber sleeves used as required?			✓
Hot Boots?			✓
Proper clothing as required?	✓		

Recommendations: Plan work to use all tools provided to make job as safe as possible.

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Proper flagging procedures?			✓
Warning signs in use?			✓
Proper distance from work area?			✓
Adequate # of cones?			✓
Flagger Vests?			✓

Recommendations:

WORK PROCEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?			
Vehicles grounded?			
Adequate line cover used?			
Fall protection used properly?			

Recommendations:

Corrective action taken? (if any)

Supervisor's signature: 

CLARK ENERGY
Job-Site Safety Audit

Date: 2/3/11 Time: 1:30 PM Observer: Walt Stephens

Location: Clark Co. EK PC

Employees Present: Glen Fitch, Sam Adams, Chris Rover,

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?			✓
Rubber sleeves used as required?			✓
Hot Boots?			✓
Proper clothing as required?			✓

Recommendations: Use all tools provided to make job as safe as possible.

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Proper flagging procedures?			✓
Warning signs in use?			✓
Proper distance from work area?			✓
Adequate # of cones?			✓
Flagger Vests?			✓

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature: Glen D. Fitch

**CLARK ENERGY
Job-Site Safety Audit**

Date: 2/3/11 Time: 9:00 AM Observer: Walt Stephens

Location: Clay City

Employees Present: Barney Jay, Thomas Brankham, Roger Nolan, John Tilleot

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			✓
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodborne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Propper flagging procedures?			✓
Warning signs in use?	✓		
Propper distance from work area?	✓		
Adequate # of cones?			✓
Flagger Vests?			✓

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?			✓
Personal protective grounds in use?			✓
Vehicles grounded?			✓
Adequate line cover used?			✓
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature:

Barney Jay

CLARK ENERGY
Job-Site Safety Audit

Date: 1-10-11	Time: 10:15	Observer: P. D. [Signature]
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Location: *Area - [unclear] Lot # 10482 # of [unclear]*

Employees Present: *[unclear], [unclear], [unclear] & [unclear]*

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?			
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?	✓		
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?			
Bloodborne Pathogens kit available?			
House Keeping			✓
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?			
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any):

Supervisor's signature: *[Signature]*

CLARK ENERGY
Job-Site Safety Audit

Date 2/16/11 Time 2:30 Observer P. Blythe

Location Reid Village Sub. New Single phase out of Sub.
 Employees Present Chris Hays & Shannon Ambease

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?	✓		
Proper clothing as required?	✓		

Recommendations

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?			
House Keeping			
Chocks in use when needed?	✓		

Recommendations

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Propper flagging procedures?			
Warning signs in use?	✓		
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?			
Fall protection used properly?	✓		

Recommendations

Corrective action taken? (if any)

Supervisor's signature

Chris Hays

CLARK ENERGY
Job-Site Safety Audit

Date: 3-2-11 Time: 9:30 Observer: P. Blythe

Location: Hwy 1274 - Clay Lick

Employees Present: Jerry Carpenter, Shannon Parkler and Brian Bingham

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations

VEHICLES			
Daily Inspection Complete?	✓		✓
Fire extinguishers charged?			
First-Aid kit inspected?			
Bloodborne Pathogens kit available?			
House Keeping			
Chocks in use when needed?			

Recommendations

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fail protection used properly?	✓		

Recommendations

Corrective action taken? (if any)

Supervisor's signature: Jerry Carpenter

CLARK ENERGY
Job-Site Safety Audit

Date 1/20/11 Time 11:30 A Observer Walt Stephens

Location: Merilee Co., Frenchburg

Employees Present
DHE Crew - Jerry Carpenter, Shannon

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?	✓		
Proper clothing as required?	✓		

Recommendations:

VEHICLES

Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION

Lane blocked correctly?	✓		
Propper flagging procedures?			✓
Warning signs in use?	✓		
Proper distance from work area?	✓		
Adequate # of cones?	✓		
Flagger Vests?	✓		

Recommendations:

WORK PRECEDURES

Job briefing conducted and documented?	✓		
Minimum approach distance maintained?			✓
Personal protective grounds in use?			✓
Vehicles grounded?			✓
Adequate line cover used?			✓
Fall protection used properly?			

Recommendations: Crew hand setting pole off road.

Corrective action taken? (if any)

Supervisor's signature Walt Stephens

CLARK ENERGY
Job-Site Safety Audit

Date: *3/16/11* Time: *10:45A* Observer: *Walt Stephens*

Location: *Clay City Powell County*

Employees Present: *Jerry Carpenter, Shannon Parker, Bryan Blyden*

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?	✓		
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodborne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?	✓		
Propper flagging procedures?			
Warning signs in use?	✓		
Proper distance from work area?	✓		
Adequate # of cones?	✓		
Flagger Vests?	✓		

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature *Jerry Carpenter*