

Site Name and Number Humbolt Park US Cellular # 8831218

Date 6/21/2007

Project # DCS# 6096104

Subcontractor: Taylor Ridge Drilling

Supervisor in charge: Steve Rogers

| Yes | No | N/A | ITEMS ASSESSED |
|-----|----|-----|---|
| | | | PERSONAL PROTECTIVE EQUIPMENT |
| X | | | Are employees wearing safety glasses? |
| X | | | Are employees wearing hard hats? |
| | | X | Are employees wearing fall protection? |
| | | X | Do safety harnesses have required lanyards? |
| | | X | Are employees tied off at all times? |
| X | | | Are employees wearing gloves where required? |
| | | X | Are face shields being worn? |
| X | | | Are employees dressed properly? |
| X | | | Are employees wearing sturdy work shoes? |
| | | X | Are material guards in place for grinding or chipping? |
| X | | | Are ear plugs being worn? |
| | | | HOUSEKEEPING |
| X | | | Is the work site clean? |
| X | | | Are materials stored properly? |
| X | | | Are hoses, cords, and leads organized? |
| | | X | Are flammable materials stored properly and labeled? |
| | | X | Are trash receptacles provided? |
| | | | JOB FACTORS |
| X | | | Was there a pre-job safety meeting? JSA-Daily Report and Weekly Safety Meeting. |
| X | | | Are safety signs posted? |
| X | | | Are hazards communicated to employees? |
| X | | | Are areas barricaded or flagged as required? |
| X | | | Are open holes guarded? |
| X | | | Are fire extinguishers in place? |
| X | | | If excavating over 4 ft. deep, is there a competent person on site? |
| | | X | If scaffolds are being erected, is there a competent person on site? |
| | | X | Are scaffolds tagged properly? |
| | | X | Are ladders in good condition? |
| | | X | Are ladders being used properly? |
| | | X | Are RF controls in place? |
| X | | | Are sanitation facilities and drinking water available? |
| | | | TOOLS & EQUIPMENT |
| X | | | Are tools/equipment in good condition? |
| X | | | Are tools/equipment being used properly? |
| | | X | Is material to be cut secured properly? |
| X | | | Are cords, hoses, and leads in good condition? |
| | | X | Are compressed gas cylinders secured properly? |
| X | | | Is equipment on stable ground? |
| | | | RIGGING AND CRANES |
| X | | | Is rigging in good condition? |
| | | X | Is crane operator certified? |
| X | | | Are proper rigging practices being used? |
| | | X | Has lifting plan been reviewed? |

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| | | | ELECTRICAL |
| | | X | Are employees familiar with Lock out Tag out procedures? |
| | | X | Is the tower, shelter and fence grounded? |
| | | X | Are ground fault circuit interpreter (GFCI) in place? |
| X | | | Are electrical tools in good shape? |
| | | | WORK LIMITS |
| X | | | Are approved work areas marked and being adhered to? |
| X | | | Are sensitive areas (streams, wetlands ect.) protected in the field? |
| X | | | Is subcontractor complying with the landowner restrictions? |
| | | | EROSION CONTROL |
| X | | | Are adequate erosion controls installed and maintained? |
| | | | WASTE MANAGEMENT |
| | | X | Are wastes being segregated (hazardous) |
| | | X | Are waste containers off of the ground? |
| | | X | Are liquid wastes in containers with tight lids? |
| | | X | Are waste containers properly labeled? |
| | | X | Are wastes being removed from the site and disposed of properly? |
| | | | SPILL PREVENTION |
| | | X | Are adequate supplies of spill response equipment/materials available? |
| | | X | Have all spills/leaks been properly contained and cleaned up? |
| | | | CLEANUP AND RESTORATION |
| | X | | Has the site been cleaned up, re-graded, and stabilized? |
| X | | | Are all erosion controls repaired and or supplemented? |
| X | | | All fences, gates, and access roads been restored to original condition? |
| | X | | Have all landowner requirements for restoration been satisfied? |

Actions taken & comments

| | |
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| YOUR COMMENTS ON SAFETY AND WHAT IS CREW DOING | Site still under construction Clean up restoration will be completed at a later date. |
| | Directed contractor to keep access to land owners building clear. |
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Contractor Supervisor: Steve Rogers (Taylor Ridge Drilling)
 Observer : John Irvin (Data Cell Systems)