

PEAK SAFETY USA, LLC	Dunham Price Group
	Annual Project Audit Schedule

		Year 2013											
AUDITOR/ TEAM		January	February	March	April	May	June	July	August	September	October	November	December
External Audits	Site Specific TBA												
Crane & Rigging	Droddy/Bailey												
Environ. Audits/Sampling all Sites	Connie Savoie												
Dunham DP Driver Observ. (20/month)	Droddy/Savoie												
Driver Observations - SS (10/month)	Droddy/Savoie												
Internal Audit	Savoie												
PMP Audit - Westlake Facility w/Manager	Savoie/Manager												
Driver Observations on Site	Droddy/Savoie/Rogers												
PMP Audit Vinton Facility w/Management	Savoie/Manager/Bailey												
SS Driver Observations/10 per month	Droddy/Savoie												
DOT Compliance (Random Drivers)	Droddy/Savoie												
Dot Compliance/Internal Documentation	Connie Savoie/Glory Jewitt												
Dot Compliance/Internal Documentation	Connie Savoie/Glory Jewitt												
Medical Preparedness all Sites)	Savoie/Droddy/Bailey												
Respt. Protection - Blast/Paint Operations	Savoie/Bailey												
Respt Protection/Medical Surv. Program	Droddy/Bailey												
Contractor Competency Audit	C. Savoie												
PMP Audit - Lincoln Road Facility	Csavoie/P Savoie/J Rogers												
Traffic Management	Savoie/Droddy/Bailey												
Emergency Preparedness	Savoie/Droddy/Bailey												
Task Observation	Droddy/Bailey												
Permit to Work (confined Space)	Droddy/Savoie/												
PPE Hand Protection	Droddy/Bailey												
Welding, Cutting and Grinding	Droddy/Bailey												
Risk Assessments, JSA - MH LLC	Droddy												
Risk Assessments, JSA Driver	Droddy												
Risk Assessment JSA - Pipe Plant	Droddy												
Hot Work & Fire Prevention	Droddy/Bailey												
Monthly/Quarterly Inspection Compliance	Droddy/Bailey												
Barge/Mooring Access/Activity	Droddy/Bailey												
Housekeeping	Droddy/Bailey												
Loader/Backhoe Operations	Droddy/Bailey												
Motor Vehicles	Droddy/Bailey												
Warehouse/Toolroom	Droddy/Bailey												
Compressed Gas Cylinders	Droddy/Bailey												
Risk Assessment JSA - MC	Droddy												
Pneumatic Tool Compressed Air	Droddy/Bailey												
Mobile Forklift	Droddy/Bailey												
Fall Arrest	Droddy/Bailey												

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