

P.O. Box 18 • 6402 Old Corydon Road Henderson, Kentucky 42419-0018 (270) 826-3991 • FAX (270) 826-3999 (800) 844-4832

December 6, 2010

Mr. Rick Bertelson **Public Service Commission** 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602-0615

HECEWED

DEC 08 2010

PUBLIC SERVICE COMMISSION

PSC Case Nos. 2009-00430, 2009-00431 RE:

Dear Mr. Bertelson:

In compliance with the referenced PSC orders dated December 8, 2009, Kenergy respectfully submits requested safety audit checklists along with a brief summary report indicating any safety violations identified during the safety audits and any safety measures Kenergy has undertaken to correct those violations for all Kenergy construction and contractor construction crews for the month November 2010.

The following list contains the safety violations (V) found, if any, and corrective actions (CA) taken to correct the issues discovered.

- V #1 NA
- CA #1 NA

These audits will be completed and reported on a monthly basis to the PSC for a duration of 12 months, at which time, the inspection reporting schedule will be revised to perform one safety audit of each Kenergy construction and contractor construction crew once every three months as allowed in the referenced case numbers.

Sincerely,

Garrett Addington, M.S., CSP, OHST, CHMM

Risk Management Coordinator

Sanett Ordingt

Kenergy Corp.

(Contractor Construction Crew)

DATE	Nov. 19, 20	10	CONTRA		Groves Max Cockeral
SAFETY AUDIT PERFORMED BY:	Gerry Ford	Timmi'	CREW M	EMBERS	Joey Sulles
WO NUMBER	090706				Rienen Rose
VEHICLES	150,250,3	<u>52                                    </u>	•		Dustin Sutles
		USED	NOT USED		
DESCRIP	TION	PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion	on	/			
2. Wheel Chocks		$\sqrt{}$			
3. Personal Protectiv	ve Equipment				
a. Hard Hat		/			
b. Eye/Face Prote	ection	✓			
c. Hearing Protec	tion			<u> </u>	
d. Hand Protectio	n	$\checkmark$			
4. Traffic Control De	vices				
a, Cones					
b. Signs		V			
c. Flagman With I	Proper Equipment			V	
5. Vehicle Grounds				1	
6. Personal Grounds	s			<i>V</i> ,	
7. Rubber Gloves at	nd/or Sleeves			✓	
8. Cover-up Materia	l			1	
9. Fall Protection					
a. Climbing Belt a	and Safety Strap			V	
b. Harness (full be	ody)			1	
c. Lanyards				1	
d. Ladders Secur	ed			1	
10. Proper Equipmen	nt Use and Location			V	
11. Trench/Shoring					
COMMENTS H	wy 2181 pr	oject-	Crews	WHERE.	loading poles from
	<u> </u>				

Appendix

Case No. 2009-00431

(Contractor Construction Crew)

SAFETY AUDIT PERFORMED BY:	Nov 19.2010 Gerry Ford/TimMills 090765 165,202,344				Groves Jeremy Kroger  Kyle Dickey Keith Ellis
,		USED	NOT USED		
DESCRIPTI	ION	PROPERLY	1 i	N/A	REMARKS
1. Tailgate Discussion		7			
2. Wheel Chocks		- ;/			
3. Personal Protective	Fauinment	<u> </u>			
a Hard Hat					
b. Eye/Face Protect	lion	1/			
c. Hearing Protectio					
d. Hand Protection		1			
4. Traffic Control Device	ces	,			
a. Cones		V.			
b. Signs					
c. Flagman With Pro	oper Equipment			√.	
5. Vehicle Grounds				<i>V,</i>	
6. Personal Grounds				√,	
7. Rubber Gloves and/	or Sleeves			$\vee$	
8. Cover-up Material				/	
9. Fall Protection					
a. Climbing Belt and	d Safety Strap			V,	
b. Harness (full body	у)			V	
c. Lanyards				$J_I$	
d. Ladders Secured				√	
10. Proper Equipment (	Use and Location				
11. Trench/Shoring				<u> </u>	<u> </u>
COMMENTS HW	y 1389 con	wersion	Pmjee		

Appendix Case No. 2009-00431

(Contractor Construction Crew)

		CONTRA	CTOR	
DATE 11-∂3-10	)	CREW LEADER		George Brown
SAFETY AUDIT PERFORMED BY: Mike Chu	ي.	CREW M	EMBERS	Poul Duncan
WO NUMBER 10-6368				
VEHICLES 502, 49	0	-		
	USED	NOT USED		
DESCRIPTION	PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion	200			
2. Wheel Chocks	in			
3. Personal Protective Equipment	:			
a. Hard Hat	V			
b. Eye/Face Protection	نسسن			
c. Hearing Protection			2	
d. Hand Protection				
4. Traffic Control Devices			نسسة	
a. Cones	'سن		_	
b. Signs			2	
c. Flagman With Proper Equipment			*	
5. Vehicle Grounds	ion			
6. Personal Grounds	المحمد ا			
7. Rubber Gloves and/or Sleeves	ison			
8. Cover-up Material	Gent.			
9. Fall Protection	201			
a. Climbing Belt and Safety Strap	Samo			
b. Harness (full body)	w			
c. Lanyards	iu.			
d. Ladders Secured			:mark	
10. Proper Equipment Use and Location	سس،			
11. Trench/Shoring			isman	
	isohed	fhe	take	edt pole" hot
while worlding wid	4 Jase	` T	pole -	tap wanted to
complete before rai	n 4 b	toliday	5	V
			***************************************	
Revised 7-14-2010				Appendix Case No. 2009-00431

(Contractor Construction Crew)

			CONTRA	CTOR	
DATE 11-	23-10	}	CREWLE	ADER	Josh Blanford
SAFETY AUDIT PERFORMED BY: \( \frac{\lambda}{\lambda} \).	ke Ch	u, e	CREW MI	EMBERS	Stophen Headackso-
WO NUMBER 10	-630	8			Stephen Hembrickse-
VEHICLES 50	4,505	,523			
		USED	NOT USED		
DESCRIPTION		PROPERLY	PROPERLY	N/A	REMARKS
Tailgate Discussion		lære		···	
2. Wheel Chocks		in and			
3. Personal Protective Equipment	nent				
a. Hard Hat		1			
b. Eye/Face Protection					
c. Hearing Protection		<u> </u>		تسمين	
d. Hand Protection		jami			
4. Traffic Control Devices					
a. Cones		- Suur			
b. Signs				Sampur	
c. Flagman With Proper Ed	luipment		· I	تمسمعا	
5. Vehicle Grounds				المستهيئة	
6. Personal Grounds				ممن	
7. Rubber Gloves and/or Slee	eves			3,000	
8. Cover-up Material					
9, Fall Protection		1 grander			
a. Climbing Belt and Safety	y Strap	Service			
b. Harness (full body)		1000			
c. Lanyards		3,000			
d. Ladders Secured				ومعمر	
10. Proper Equipment Use an	d Location	s.m		•	
11. Trench/Shoring				3 gargan	
COMMENTS Wark	ed u	s: th	<u> ઉત્કન્ફ ન</u>		
***	MACCOCA STORY OF THE STORY OF T	000 p. 6124 (2000), p. 1500 (4,000)			
					Appendix

Revised 7-14-2010

Case No. 2009-00431

(Contractor Construction Crew)

			CONTRA	CTOR	
DATE	11-29-	$C^{\dagger}$	CREWLE	EADER	Taxa Obillias
DATE	1, 3,1	10			Jerry Phillips
SAFETY AUDIT PERFORMED BY:	M:ke Cl	wel	CREW M	EMBERS	Paul Duneau Kyle Dickey
WO NUMBER	10-633	0			kyle Ockey
VEHICLES	430 4	<u>460</u>			<u></u>
DESCRIPT	rion	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
Tailgate Discussion	n	1/			
2. Wheel Chocks					
3. Personal Protective	e Equipment	<i>V</i>			
a. Hard Hat		V			
b. Eye/Face Protec	ction	is/			
c. Hearing Protecti	ion	,		J.A.	
d. Hand Protection		V			
4. Traffic Control Dev	rices			2000	
a. Cones		"			
b. Signs				3.com	
c. Flagman With P	roper Equipment				
5. Vehicle Grounds				نسر.	
6. Personal Grounds				12mm	
7. Rubber Gloves and	d/or Sleeves	i			
8. Cover-up Material		<u> </u>		المملو	
9. Fall Protection				Barran	
a. Climbing Belt ar	nd Safety Strap			3200	
b. Hamess (full bo	dy)			·/	
c. Lanyards				اسمنا	
d. Ladders Secure	d			/	
10. Proper Equipment	t Use and Location	lamer_			
11. Trench/Shoring		<u> </u>			
COMMENTS 1 A	stalling	2660-	odary	UK	- 6
A CONTRACTOR OF THE PROPERTY O		-			

Appendix Case No. 2009-00431

(Contractor Construction Crew)

		CONTRA	CTOR		
DATE 11-29-	/0	CREW LE	EADER	Allen	Singer
SAFETY AUDIT PERFORMED BY: 1000 K.e. C		CREW M	EMBERS		Reinhard Harcock Francis
WO NUMBER		<del>.</del>		Wally	Hancock
VEHICLES <u> </u>	13	-		Logan	Francis
DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	R	EMARKS
1. Tailgate Discussion	is and the second			<u> </u>	
2. Wheel Chocks	J				
3. Personal Protective Equipment	./				
a. Hard Hat	- V				
b. Eye/Face Protection	· · · · ·				
c. Hearing Protection			<i>burr</i>		
d. Hand Protection					
4. Traffic Control Devices			سمد		
a. Cones	2/				
b. Signs			1		
c. Flagman With Proper Equipment			1		
5. Vehicle Grounds					
6. Personal Grounds	Lear				
7. Rubber Gloves and/or Sleeves	~ ~				
8. Cover-up Material			~		
9. Fall Protection	/				
a. Climbing Belt and Safety Strap	1				
b. Hamess (full body)					
c. Lanyards	·				
d. Ladders Secured			20		
10. Proper Equipment Use and Location	1 2				
11. Trench/Shoring			-		
COMMENTS Charging	11-25-10	ok bank	- pole	from	
	* ***				
					Annordia

Appendix
Case No. 2009-00431

DATE	11-17-1	0	CREW LE	EADER	Jerry Phillips
SAFETY AUDIT PERFORMED BY:	Bonnie f	hillip	,1,0,5,0 CREWM	TT EMBERS	Paul Duncan
WO NUMBER	10-630	8			
VEHICLES	471-43.0		_		
	•				
		USED	NOT USED		<u>.</u>
DESCRIPT		PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion	า	3/			
2. Wheel Chocks		<u> </u>			
3. Personal Protective	e Equipment	1 V		**************************************	
a. Hard Hat	· · · · · · · · · · · · · · · · · · ·	W			4
b. Eye/Face Protect		<u> </u>			
c. Hearing Protecti		1		1000	
d. Hand Protection		V			
4. Traffic Control Dev	ices	<u> </u>		· · · · · · · · · · · · · · · · · · ·	
a. Cones		<u> </u>			
b. Signs		<u> </u>			
c. Flagman With P	roper Equipment				. 6
5. Vehicle Grounds		<del> </del>			l l
6. Personal Grounds		<del> </del>			V
7. Rubber Gloves and	d/or Sleeves				
8. Cover-up Material		ļ			
9. Fall Protection					V
a. Climbing Belt ar	d Safety Strap			<del></del>	
b. Harness (full bo	dy)				V
c. Lanyards					in the second se
d. Ladders Secure	d				· · · · · · · · · · · · · · · · · · ·
10. Proper Equipment	Use and Location	ive v			
11. Trench/Shoring					<u> </u>
COMMENTS	EVERY THINE	house	D /N	olaet	2.
		· · · · · · · · · · · · · · · · · · ·			
Pavised 7-14-2010					Appendix Case No. 2009-00430

DATE //-/7-)	>	CREWL	EADER	George Brown
SAFETY AUDIT PERFORMED BY: RICHARD, To	3, Debl	CREWM	EMBERS	Keith CONRAD
WO NUMBER <u>10~633</u>	_	•		Wally Hancock
VEHICLES 104-484				,
				•
DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
Tailgate Discussion				
2. Wheel Chocks	1			
Personal Protective Equipment				
a. Hard Hat	17		· · · · · · · · · · · · · · · · · · ·	
b. Eye/Face Protection	<del>                                     </del>			
c. Hearing Protection				
d. Hand Protection	1			
4. Traffic Control Devices				
a. Cones	V		***************************************	
b. Signs	<b>V</b>		_	
c. Flagman With Proper Equipment			<b>/</b>	
5. Vehicle Grounds			$\sqrt{}$	
6. Personal Grounds			$\checkmark$	
7. Rubber Gloves and/or Sleeves	V			
8. Cover-up Material	$\checkmark$			
9. Fall Protection				
a. Climbing Belt and Safety Strap	V			
b. Harness (full body)	V			
c. Lanyards	V	·		
d. Ladders Secured			<b>√</b>	
10. Proper Equipment Use and Location				
11. Trench/Shoring				
pull up wine	an Uu	cket 40	)4 - Cli	mlud two poles to
2			21.	
				Appendix
Revised 7-14-2010				Case No. 2009-00430

DATE	11-17-10	)	CREW LE	EADER	Josh BlanforD
SAFETY AUDIT PERFORMED BY: WO NUMBER	Gerry For	D Can per	CREW M	EMBERS	GARY MURPHY Stophen Hendricks
	504-513-				
DESCRIPT	ION	USED	NOT USED PROPERLY	N/A	REMARKS
Tailgate Discussion		J.			Documented
2. Wheel Chocks		1 1			
3. Personal Protective	Equipment				
a. Hard Hat					*
b. Eye/Face Protec	tion			1	
c. Hearing Protection				1	
d. Hand Protection					
4. Traffic Control Devi	ces	/		,	
a. Cones		7			-
b. Signs	4 77329 344 4			7	
c. Flagman With Pr	oper Equipment			J	
5. Vehicle Grounds		7			
6. Personal Grounds				1	
7. Rubber Gloves and	l/or Sleeves	<b>√</b>	,		
8. Cover-up Material		<b>/</b>			
9. Fall Protection		/			
a. Climbing Belt an	d Safety Strap			<b>✓</b>	
b. Harness (full boo	ly)	<u> </u>			
c. Lanyards		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
d. Ladders Secured	<u> </u>			<i>\</i>	
10. Proper Equipment	Use and Location	/			
11. Trench/Shoring		<u> </u>	<u> </u>	<b>√</b>	
COMMENTS N	ew Servia	to trai	lers w	] underg	round
Hanson, KY					
Revised 7-14-2010					Appendix Case No. 2009-00430



 $({\color{red}{\textbf{Contracto}}} r \; {\color{blue}{\textbf{Construction}}} \; {\color{blue}{\textbf{Crew}}})$ 

	K	energy		•	
		• /	CONTRA	CTOR	
DATE	11/9/10		CREW LE	EADER	Allen Singer
SAFETY AUDIT PERFORMED BY:	6. Addington		CREW M	EMBERS	
WO NUMBER	10-6254				Wally Honcock Fred Reinhau
VEHICLES	503, 513				
10°45 Taggian Commence 400 Taggian Commence and Commence		USED	NOT USED		
DESCRIPT	TON	PROPERLY	PROPERLY	N/A	REMARKS
Tailgate Discussion	}				Downerted
2. Wheel Chocks					
3. Personal Protective	e Equipment	1			
a. Hard Hat		1			
b. Eye/Face Protect	ction	V			
c. Hearing Protecti	on			1	
d. Hand Protection					
4. Traffic Control Dev	ices				
a. Cones					
b. Signs				~	
c. Flagman With P	roper Equipment				
5. Vehicle Grounds		✓			
6. Personal Grounds				/	
7. Rubber Gloves and	d/or Sleeves				
8. Cover-up Material				~	
9. Fall Protection					
a. Climbing Belt ar	nd Safety Strap				
b. Harness (full bo	dy)	/			
c. Lanyards					
d. Ladders Secure	d	T ,		✓	
10. Proper Equipment	t Use and Location				
11. Trench/Shoring		V			
COMMENTS Rep	placing undergrou	nd Jevu	ie		
Handerson K.	- Shovett Ra				

Revised 7-14-2010

Appendix

Case No. 2009-00431



DATE //-/10		CREW LE	EADER	Josh Blantorn
SAFETY AUDIT PERFORMED BY:	٠-	CREW M	EMBERS	GARY MURPHY
WO NUMBER N/A		-		Steven Nendrickson
VEHICLES <u>504, 505, 5</u>	13			Wally Hancock
DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
Tailgate Discussion	No.		, , , , , , , , , , , , , , , , , , ,	
2. Wheel Chocks	V			
3. Personal Protective Equipment				
a. Hard Hat			············	
b. Eye/Face Protection	1			
c. Hearing Protection				
d. Hand Protection	2/			
4. Traffic Control Devices			1	offrono, corn field
a. Cones			1	
b. Signs				
, c. Flagman With Proper Equipment		,	1	
5. Vehicle Grounds		·	1	Lincovas de-energizeo agravadenz
6. Personal Grounds			3	
7. Rubber Gloves and/or Sleeves			V	/1
8. Cover-up Material				/1
9. Fall Protection				
a. Climbing Belt and Safety Strap				
b. Harness (full body)	V			-
c. Lanyards			<u> </u>	
d. Ladders Secured			<u> </u>	
10. Proper Equipment Use and Location	V			
11. Trench/Shoring	<u>l</u>	]]	· 1/	
COMMENTS COUNTY WAS de	ing be	idst we	* k 1	inewas backfed
AND ENT OPEN. Line :	vas ca	orndro	on be	tn sides of work
ARTA. ( pew WAS RTME	ULUS A	<u> 1885</u>	NWS I	odding ver-3 on
one side of the b	orids 2	_while	e lin	C LUAS DEAS Appendix
Revised 7-14-2010				Case No. 2009-00430

DATE	11-18-1	10	CREW LE	EADER	KeVIN BOAND	
SAFETY AUDIT PERFORMED BY:	Donne Ph	11/1/25	CREW M	EMBERS	Kevin Board Cody Palmer	
WO NUMBER	10-3034				,	
VEHICLES	10-3034 508,470	)				**********
DESCRIPT	TION	USED PROPERLY	NOT USED	N/A	REMARKS	
Tailgate Discussion		1/				
2. Wheel Chocks		1				
3. Personal Protective	e Fauipment					
a. Hard Hat	о счотрителя	1				
b. Eye/Face Protect	ction					
c. Hearing Protecti						
d. Hand Protection		V				
4. Traffic Control Dev	rices					
a. Cones						
b. Signs						
c. Flagman With P	roper Equipment					
5. Vehicle Grounds						
6. Personal Grounds						
7. Rubber Gloves and	d/or Sleeves					
8. Cover-up Material		<u> </u>				
9. Fall Protection						
a. Climbing Belt ar	nd Safety Strap					
b. Harness (full bo	dy)	V				
c. Lanyards						
d. Ladders Secure						
10. Proper Equipmen	t Use and Location	V	<u> </u>			
11. Trench/Shoring			<u> </u>	<u> </u>		
COMMENTS PU	111 in 3¢	URI	O. For	PAS	ant TXF	
Revised 7-14-2010					Appendix Case No. 2009-00430	

DATE	11-19-10		CREW LEADER		Dormie Hunt
SAFETY AUDIT PERFORMED BY:	Dodane Ph	Mips	CREW M	EMBERS	Joe Parker Vince Shewdan
WO NUMBER	1500 KUA	Pl. MI	TRF	•	Vince Sheridan
VEHICLES	472, 49,	/			
DESCRIPT	TION .	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion					
2. Wheel Chocks		V			
3. Personal Protectiv	e Equipment				
a. Hard Hat		1/			
b. Eye/Face Prote	ction	V			
c. Hearing Protect					
d. Hand Protection	)	V			
4. Traffic Control Dev	vices				
a. Cones					
b. Signs					
c. Flagman With P	roper Equipment				
5. Vehicle Grounds					
6. Personal Grounds					
7. Rubber Gloves an	d/or Sleeves				
8. Cover-up Material					
9. Fall Protection					
a. Climbing Belt ar	nd Safety Strap				
b. Harness (full bo	dy)				
c. Lanyards					
d. Ladders Secure	ed	<u> </u>			
10. Proper Equipmen	t Use and Location				
11. Trench/Shoring		1		<u> </u>	
COMMENTS S	T 1500 KU	A Pda	IT TXI	E AT	Rogers Group LLC
Revised 7-14-2010					Appendix Case No. 2009-00430



(Contractor Construction Crew)

1 Cenergy

		•/	G <del>ONTRA</del>	CTOR		
DATE	11/12/10		CREW LEADER		Terry	Freduids
SAFETY AUDIT PERFORMED BY:	C. Addington Pole (Garge Ovt		CREW MEMBERS		Cody	Palner
WO NUMBER	Pole Chan	ge OVY			Billy	Palmer The Paker Boad Itunt
VEHICLES	Various (	4)			Kevin	Board
			•		Ponn. E	/tm7
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A		REMARKS
1. Tailgate Discussion						
2. Wheel Chocks		/				
3. Personal Protective	e Equipment					**************************************
a. Hard Hat						
b. Eye/Face Protect	tion	V			<u> </u>	
c. Hearing Protection						
d. Hand Protection				•		
4. Traffic Control Dev	ices	V.				
a. Cones		1				
b. Signs						
c. Flagman With Pr	oper Equipment			7		
5. Vehicle Grounds		1				
6. Personal Grounds		_				
7. Rubber Gloves and	d/or Sleeves					
8. Cover-up Material		1				
9. Fall Protection						
a. Climbing Belt an	d Safety Strap			V		
b. Harness (full boo		-				
c. Lanyards						
d. Ladders Secure	d	,		7		
10. Proper Equipment	Use and Location			7		
11. Trench/Shoring				J		
COMMENTS	Poles charge 14,400 vol+		Storgij	KY		
	(1 '- 1/0					
1-hy 429,	Sturgis, KY					Appendix
Revised 7-14-2010						Case No. 2009-00431

# #

Case No. 2009-00430

## KENERGY CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE	11-11-10	CREW LEADER		Dennis Phelps		
SAFETY AUDIT PERFORMED BY:	: Tim Miller		CREW MEMBERS		David Rudd	
WO NUMBER	100694		h - 14		Darmon Bidwell	
VEHICLES	455, dum	s truck	Bc4)			
	backhoe					
DESCRIP	TION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS	
Tailgate Discussio	n					
2. Wheel Chocks				./		
3. Personal Protectiv	e Fauinment			<u> </u>		
a. Hard Hat	<u> </u>					
b. Eye/Face Prote	ction					
c. Hearing Protect				/		
d. Hand Protection				·		
4. Traffic Control Dev						
a. Cones		1				
b. Signs				V.,		
c. Flagman With Proper Equipment						
5. Vehicle Grounds	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>			1		
6. Personal Grounds						
7. Rubber Gloves an	d/or Sleeves					
8. Cover-up Material				<b>/</b>		
9. Fall Protection						
a. Climbing Belt a	nd Safety Strap			✓		
b. Harness (full bo	dy)			/		
c. Lanyards				1		
d. Ladders Secure	d	,		✓		
10. Proper Equipmen	t Use and Location	<u> </u>	}			
11. Trench/Shoring		<u> </u>	<u> </u>	$\perp$		
comments Diaging out mater/sewer lines to prepare for road crossing.						
					Annendiv	



DATE	11-11-10		CREW LEADER		David Crabtrea	
SAFETY AUDIT PERFORMED BY:	Tony !	Jowali	L CREW M	EMBERS	David Crabtiage Noal Bidwell	
WO NUMBER	100568		- fs#,		Jerry Maglingar	
VEHICLES	522 42	25	_			
			-			
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS	
E.		/ KOLEKET	FROFERE	IVA	ALIVANO	
Tailgate Discussion     Wheel Chocks					front + back - bath sides	
	Equipment			<del></del>	710117 Oack - 00 IN 5/013	
3. Personal Protective	Eduibinent					
a. Hard Hat	lion.					
b. Eye/Face Protection				- L		
d. Hand Protection	111					
4. Traffic Control Devie	res			***************************************		
a. Cones					front of trks.	
b. Signs				V	De wa - mad	
c. Flagman With Proper Equipment				3	Dana	
5. Vehicle Grounds		1/				
6. Personal Grounds				1/	work hot	
7. Rubber Gloves and	or Sleeves					
8. Cover-up Material		V				
9. Fall Protection				***************************************		
a. Climbing Belt and	Safety Strap					
b. Harness (full bod						
c. Lanyards		~				
d. Ladders Secured						
10. Proper Equipment	Use and Location					
11. Trench/Shoring						
comments Installing 3 ph trans. bank 3 15 KuA trans. 120/208						
		- <del></del>		·		
Revised 7-14-2010					Appendix Case No. 2009-00430	

### X

# KENERGY CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE	11-11-10		CREW LE	EADER	Kavin Hamilto	-س
SAFETY AUDIT PERFORMED BY:	Tony Ho	سعاط	CREW M	EMBERS	Kavin Hamilto Chris Bannett	
WO NUMBER	10065	<u>'</u>				
VEHICLES	421 4	62				
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS	
1. Tailgate Discussion	)	~		. 11 orano, con en en entre regione relevant discourse constitutes es		
2. Wheel Chocks						
3. Personal Protective	Equipment					
a. Hard Hat	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
b. Eye/Face Protec	tion .					
c. Hearing Protection						
d. Hand Protection						
4. Traffic Control Devi	ces	V				
a. Cones		~			bahind trks	
b. Signs				~	St Road	
c. Flagman With Pr	oper Equipment				oft 1	
5. Vehicle Grounds				سسا		
6. Personal Grounds				~		
7. Rubber Gloves and	/or Sleeves			1/		
8. Cover-up Material						
9. Fall Protection						
a. Climbing Belt and	d Safety Strap			~		
b. Harness (full bod	y)			1/		
c. Lanyards						
d. Ladders Secured						
10. Proper Equipment	Use and Location					
11. Trench/Shoring				V		
COMMENTS	Framing t	- sett	ing p	oles	- (2 50205)	
		1				
	P.J. MIG	tarino				
				·	Appendix	
					, July 21, 1885	

Case No. 2009-00430

DATE	11-1-10		CREW LE	EADER	Randy Crabtree
SAFETY AUDIT PERFORMED BY:	Tony Ho	سعط	CREW M	EMBERS	Randy Crabtree Tony Bunch David Coleman
WO NUMBER		ſ,	-		David Columbn
VEHICLES	474 - 41				
	ing ang ang ang ang ang ang ang ang ang a	USED	NOT USED		
DESCRIPT	ION	PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion	1	<b>✓</b>			
2. Wheel Chocks					
3. Personal Protective	Equipment				
a. Hard Hat					
b. Eye/Face Protec	tion .				
c. Hearing Protection	on			/	
d. Hand Protection		~			
4. Traffic Control Devi	ces	レ			
a. Cones					
b. Signs	·			V	:
c. Flagman With Pro	oper Equipment				
5. Vehicle Grounds		~			
6. Personal Grounds				سسد	
7. Rubber Gloves and	/or Sleeves				
8. Cover-up Material					
9. Fall Protection					
a. Climbing Belt and	l Safety Strap			1/	
b. Harness (full bod	у)	<b>_</b>			
c. Lanyards		<u> </u>			
d. Ladders Secured				<b>√</b>	
10. Proper Equipment	Use and Location				
11. Trench/Shoring					
COMMENTS (	Changing 1	(XE's	to 1	Terss '	Tach Raclosures
				The second reserve	
Revised 7-14-2010	Maranda ayad Bergila da Marada Mada ayada San Aranda ayada ayada ayada ayada ayada ayada ayada ayada ayada aya		17 17 18 18 18 18 18 18 18 18 18 18 18 18 18		Appendix Case No. 2009-00430



DATE _	11-30-10		CREW LEADER		mike midkiff		
SAFETY AUDIT PERFORMED BY:	ED BY: TENY HOWARD		CREW MEMBERS		Mike Midkiff Chiris Horn		
WO NUMBER MAINT 50 10-5727							
VEHICLES _	486	······································	-				
		USED	NOT USED				
DESCRIPTION	N	PROPERLY	PROPERLY	N/A	REMARKS		
Tailgate Discussion							
2. Wheel Chocks							
3. Personal Protective B	quipment	V.		***************************************			
a. Hard Hat							
b. Eye/Face Protection	, no						
c. Hearing Protection				1			
d. Hand Protection		-					
4. Traffic Control Device	28	300					
a. Cones							
b. Signs				مرة	off road		
c. Flagman With Prop	er Equipment			レ			
5. Vehicle Grounds							
6. Personal Grounds							
7. Rubber Gloves and/o	r Sleeves	·/					
8. Cover-up Material							
9. Fall Protection							
a. Climbing Belt and S	Safety Strap			اسمر			
b. Harness (full body)							
c. Lanyards							
d. Ladders Secured				Vanara .			
10. Proper Equipment Us	se and Location				-		
11. Trench/Shoring				3-4			
COMMENTS Zu	par(104 )	12m20	ad con	tiob	(frimary conductor		
Appendix Revised 7-14-2010 Case No. 2009-00430							





DATE 11-30-10	11-30-10		EADER	Moel Bidwall
SAFETY AUDIT PERFORMED BY: Tony Howard M WO NUMBER 50 # 10-57327		CREW M	EMBERS	Was Rentrow
WO NUMBER 30.4 10.5	7327			
VEHICLES 506		<b>,</b>		
DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion			and the state of t	
2. Wheel Chocks	\sqrt{\sq}\}}}\sqrt{\sq}}}}}}\sqrt{\sq}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}			
3. Personal Protective Equipment	\			
a. Hard Hat				
b. Eye/Face Protection				
c. Hearing Protection			Same and	
d. Hand Protection	2			lastler glovas
4. Traffic Control Devices	1/			,
a. Cones	ستعمريا			
b. Signs			レグ	
c. Flagman With Proper Equipment			1	
5. Vehicle Grounds			سميا	
6. Personal Grounds			V	
7. Rubber Gloves and/or Sleeves				while de-energizing
8. Cover-up Material			اسما	,
9. Fall Protection	1			
a. Climbing Belt and Safety Strap			سسا	
b. Harness (full body)	اسسا			
c. Lanyards				
d. Ladders Secured				
10. Proper Equipment Use and Location	3.00			
11. Trench/Shoring				
COMMENTS Replacing b	roken raighte	Street	it 119	ht pote had only
Revised 7-14-2010				Appendix Case No. 2009-00430



DATE	0-10	CREWL	EADER	Tony Loonard
SAFETY AUDIT PERFORMED BY: 10	CREW M	IEMBERS	Mike Barnes Mike Castlen	
WO NUMBER 3.0. 70	-58581	-		MIKE Castlen
VEHICLES 454	507	-		
DESCRIPTION	USED	NOT USED PROPERLY	81/0	DEMARKO
Tailgate Discussion	PROPERLY	PROPERLY	N/A	REMARKS
2. Wheel Chocks				
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
3. Personal Protective Equipmen	nt /			
a. Hard Hat				
b. Eye/Face Protection	`			
c. Hearing Protection d. Hand Protection				
4. Traffic Control Devices				
<del></del>				
a. Cones			اسا	
b. Signs				dead-and road
c. Flagman With Proper Equip	ment			
5. Vehicle Grounds			1	
6. Personal Grounds				
7. Rubber Gloves and/or Sleeves	s V			
8. Cover-up Material				
9. Fall Protection				
a. Climbing Belt and Safety St	гар		~	
b. Harness (full body)				
c. Lanyards d. Ladders Secured				
<ol> <li>Proper Equipment Use and Lo</li> <li>Trench/Shoring</li> </ol>	ocation C			
11. Hench/shoning				
COMMENTS Change	ng Pad mou	nt Tr	ens.	132-89-T1
***************************************	7 No. 20 - Control Con	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	<del></del>	
77			~~~~~	A
G-vised 7-14-2010				Appendix