

KENERGY
CREW WORK PROCEDURES AND
SAFETY OBSERVATION CHECKLIST
 (Kenergy Construction Crew)

RECEIVED

JAN 05 2011

**PUBLIC SERVICE
 COMMISSION**

DATE 12-1-10 CREW LEADER David Gablick

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Jerry Maglinger

WO NUMBER 10 0722 Todd Leisure

VEHICLES 522(digger) 435(bucket)

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			
2. Wheel Chocks	✓			front + back of both trucks
3. Personal Protective Equipment	✓			
a. Hard Hat	✓			
b. Eye/Face Protection	✓			
c. Hearing Protection			✓	
d. Hand Protection	✓			
4. Traffic Control Devices	✓			
a. Cones	✓			
b. Signs			✓	working in parking-lot
c. Flagman With Proper Equipment			✓	
5. Vehicle Grounds			✓	
6. Personal Grounds			✓	
7. Rubber Gloves and/or Sleeves			✓	
8. Cover-up Material			✓	
9. Fall Protection	✓			
a. Climbing Belt and Safety Strap			✓	
b. Harness (full body)	✓			
c. Lanyards	✓			
d. Ladders Secured			✓	
10. Proper Equipment Use and Location	✓			
11. Trench/Shoring			✓	

COMMENTS Framing + setting 3 ph bank pole - C.T. metering
Will be setting take-off pole in line 12-2-10
Dollar General Store - Utica

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CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

DATE 12-1-10 CONTRACTOR _____
 SAFETY AUDIT PERFORMED BY: Mike Church CREW LEADER Josh Blanford
 WO NUMBER 10-6288 CREW MEMBERS Gary Murphy
 VEHICLES 502, 505, 504 Stephan Handrickson

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			
2. Wheel Chocks	✓			
3. Personal Protective Equipment	✓			
a. Hard Hat	✓			
b. Eye/Face Protection	✓			
c. Hearing Protection			✓	
d. Hand Protection	✓			
4. Traffic Control Devices	✓			
a. Cones	✓			
b. Signs	✓			
c. Flagman With Proper Equipment			✓	
5. Vehicle Grounds	✓			
6. Personal Grounds			✓	
7. Rubber Gloves and/or Sleeves	✓			
8. Cover-up Material	✓			
9. Fall Protection	✓			
a. Climbing Belt and Safety Strap			✓	
b. Harness (full body)	✓			
c. Lanyards	✓			
d. Ladders Secured			✓	
10. Proper Equipment Use and Location	✓			
11. Trench/Shoring			✓	

COMMENTS Cutting in 600 Amp switches on 3Ø
tag # 10-12002

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CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

DATE 12-8-10 CONTRACTOR _____
 CREW LEADER Jerry Phillips
 SAFETY AUDIT PERFORMED BY: Mike Church CREW MEMBERS Paul Duncan
Kyle Dickie
 WO NUMBER trouble Meadow Lane
 VEHICLES 460, 430

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			
2. Wheel Chocks	✓			
3. Personal Protective Equipment	✓			
a. Hard Hat	✓			
b. Eye/Face Protection	✓			
c. Hearing Protection	✓			
d. Hand Protection	✓			
4. Traffic Control Devices	✓			
a. Cones	✓			
b. Signs			✓	
c. Flagman With Proper Equipment			✓	
5. Vehicle Grounds			✓	
6. Personal Grounds			✓	
7. Rubber Gloves and/or Sleeves	✓			
8. Cover-up Material			✓	
9. Fall Protection	✓		✓	
a. Climbing Belt and Safety Strap			✓	
b. Harness (full body)			✓	
c. Lanyards			✓	
d. Ladders Secured			✓	
10. Proper Equipment Use and Location	✓			
11. Trench/Shoring			✓	

COMMENTS underground secondary in fault

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CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 12-8-10 CREW LEADER Donnie Hunt

SAFETY AUDIT PERFORMED BY: Donnie Phillips CREW MEMBERS Vince Shoridan
Cody Palmer

WO NUMBER 10-31-83

VEHICLES 490 491

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			
2. Wheel Chocks	✓			
3. Personal Protective Equipment				
a. Hard Hat	✓			
b. Eye/Face Protection	✓			
c. Hearing Protection				
d. Hand Protection	✓			
4. Traffic Control Devices			✓	
a. Cones	✓			
b. Signs			✓	
c. Flagman With Proper Equipment			✓	
5. Vehicle Grounds	✓			
6. Personal Grounds			✓	
7. Rubber Gloves and/or Sleeves	✓			
8. Cover-up Material	✓			
9. Fall Protection	✓			
a. Climbing Belt and Safety Strap			✓	
b. Harness (full body)	✓			
c. Lanyards	✓			
d. Ladders Secured			✓	
10. Proper Equipment Use and Location	✓			
11. Trench/Shoring			✓	

COMMENTS

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CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

DATE 12-10-10 CREW LEADER Terry Frederick
 SAFETY AUDIT PERFORMED BY: Greg Morgan CREW MEMBERS Pomie Hunt
Kevin Board
 WO NUMBER _____
 VEHICLES _____
Cody Palmer

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	<input checked="" type="checkbox"/>			
2. Wheel Chocks	<input checked="" type="checkbox"/>			
3. Personal Protective Equipment	<input checked="" type="checkbox"/>			
a. Hard Hat	<input checked="" type="checkbox"/>			
b. Eye/Face Protection	<input checked="" type="checkbox"/>			
c. Hearing Protection			<input checked="" type="checkbox"/>	
d. Hand Protection	<input checked="" type="checkbox"/>			
4. Traffic Control Devices			<input checked="" type="checkbox"/>	
a. Cones			<input checked="" type="checkbox"/>	
b. Signs			<input checked="" type="checkbox"/>	
c. Flagman With Proper Equipment			<input checked="" type="checkbox"/>	
5. Vehicle Grounds	<input checked="" type="checkbox"/>			
6. Personal Grounds	<input checked="" type="checkbox"/>			
7. Rubber Gloves and/or Sleeves	<input checked="" type="checkbox"/>			
8. Cover-up Material			<input checked="" type="checkbox"/>	
9. Fall Protection	<input checked="" type="checkbox"/>			
a. Climbing Belt and Safety Strap			<input checked="" type="checkbox"/>	
b. Harness (full body)	<input checked="" type="checkbox"/>			
c. Lanyards	<input checked="" type="checkbox"/>			
d. Ladders Secured	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
10. Proper Equipment Use and Location	<input checked="" type="checkbox"/>			
11. Trench/Shoring			<input checked="" type="checkbox"/>	

COMMENTS Pole change worked the A5 out & grounded.
Excellent crew.

11

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CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 12-14-10 CREW LEADER Dennis Phelps

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS David Rudd
Darmon Bidwell

WO NUMBER 100694

VEHICLES 455 516 backhoe

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			
2. Wheel Chocks	✓			
3. Personal Protective Equipment	✓			
a. Hard Hat	✓			
b. Eye/Face Protection	✓			
c. Hearing Protection			✓	
d. Hand Protection	✓			
4. Traffic Control Devices	✓			
a. Cones	✓			
b. Signs			✓	
c. Flagman With Proper Equipment			✓	
5. Vehicle Grounds			✓	
6. Personal Grounds			✓	
7. Rubber Gloves and/or Sleeves			✓	
8. Cover-up Material			✓	
9. Fall Protection			✓	
a. Climbing Belt and Safety Strap			✓	
b. Harness (full body)			✓	
c. Lanyards			✓	
d. Ladders Secured			✓	
10. Proper Equipment Use and Location	✓			
11. Trench/Shoring	✓			

COMMENTS Subdivision extension - Lakeforest

installing conduit - pulling wire

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CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 12-16-10 CREW LEADER Terry Frederick
 SAFETY AUDIT PERFORMED BY: Donnie Phillips CREW MEMBERS Kevin Board
Joe Parker
 WO NUMBER 10-3185
 VEHICLES 472-512

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			
2. Wheel Chocks	✓			
3. Personal Protective Equipment				
a. Hard Hat	✓			
b. Eye/Face Protection	✓			
c. Hearing Protection			✓	
d. Hand Protection	✓			
4. Traffic Control Devices				
a. Cones	✓			
b. Signs			✓	
c. Flagman With Proper Equipment			✓	
5. Vehicle Grounds	✓			
6. Personal Grounds			✓	
7. Rubber Gloves and/or Sleeves	✓			
8. Cover-up Material	✓			
9. Fall Protection				
a. Climbing Belt and Safety Strap			✓	
b. Harness (full body)	✓			
c. Lanyards	✓			
d. Ladders Secured			✓	
10. Proper Equipment Use and Location	✓			
11. Trench/Shoring				

COMMENTS Install URD Service

KENERGY CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

gcl

(Contractor Construction Crew)
Kovungy

DATE 12-17-10 CONTRACTOR _____
 CREW LEADER George Brown
 SAFETY AUDIT PERFORMED BY: Mike Church CREW MEMBERS Keith Conrad
Randy Bisley
 WO NUMBER 10-6276
 VEHICLES 404, 490

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			
2. Wheel Chocks	✓			
3. Personal Protective Equipment	✓			
a. Hard Hat	✓			
b. Eye/Face Protection	✓			
c. Hearing Protection			✓	
d. Hand Protection	✓			
4. Traffic Control Devices			✓	
a. Cones	✓			
b. Signs			✓	
c. Flagman With Proper Equipment			✓	
5. Vehicle Grounds	✓			
6. Personal Grounds			✓	
7. Rubber Gloves and/or Sleeves	✓			
8. Cover-up Material	✓			
9. Fall Protection	✓			
a. Climbing Belt and Safety Strap			✓	
b. Harness (full body)	✓			
c. Lanyards	✓			
d. Ladders Secured			✓	
10. Proper Equipment Use and Location	✓			
11. Trench/Shoring			✓	

COMMENTS installing arrestor's on west feeder W.O.

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(Kenergy Construction Crew)

DATE 12-17-10 CREW LEADER Randy Crabtree

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Tony Bunch

WO NUMBER 100771 David Coleman

VEHICLES 418 424 475 Todd Leisure

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			
2. Wheel Chocks	✓			
3. Personal Protective Equipment	✓			
a. Hard Hat	✓			
b. Eye/Face Protection	✓			
c. Hearing Protection			✓	
d. Hand Protection	✓			
4. Traffic Control Devices	✓			
a. Cones	✓			
b. Signs	✓			
c. Flagman With Proper Equipment			✓	
5. Vehicle Grounds	✓			
6. Personal Grounds	✓			
7. Rubber Gloves and/or Sleeves	✓			as needed
8. Cover-up Material	✓			
9. Fall Protection	✓			
a. Climbing Belt and Safety Strap			✓	
b. Harness (full body)	✓			
c. Lanyards	✓			
d. Ladders Secured			✓	
10. Proper Equipment Use and Location	✓			
11. Trench/Shoring			✓	

COMMENTS new 3 ph line for water pump - Howesville

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CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

John

(Contractor Construction Crew)
Kanawha

DATE 12-17-10 CONTRACTOR _____
 CREW LEADER Josh Blanford
 SAFETY AUDIT PERFORMED BY: Mike Church CREW MEMBERS Gary Murphy
Stephen Hendrickson
 WO NUMBER 10-6328 Paul Purnea
 VEHICLES 504-505-523- Kyle Dickoe
402

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			
2. Wheel Chocks	✓			
3. Personal Protective Equipment	✓			
a. Hard Hat	✓			
b. Eye/Face Protection	✓			
c. Hearing Protection			✓	
d. Hand Protection	✓			
4. Traffic Control Devices	✓			
a. Cones	✓			
b. Signs	✓			
c. Flagman With Proper Equipment	✓			
5. Vehicle Grounds	✓			
6. Personal Grounds			✓	
7. Rubber Gloves and/or Sleeves	✓			
8. Cover-up Material	✓			
9. Fall Protection	✓			
a. Climbing Belt and Safety Strap			✓	
b. Harness (full body)	✓			
c. Lanyards	✓			
d. Ladders Secured			✓	
10. Proper Equipment Use and Location	✓			
11. Trench/Shoring			✓	

COMMENTS One Shot # 10-12042
w.o.t. see 3 pole in line coming from vehicle
needed two buckets & traffic controls

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CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

SKL

(Contractor Construction Crew)

Kenergy

DATE 12-17-10 CONTRACTOR _____
 CREW LEADER Allen Singer
 SAFETY AUDIT PERFORMED BY: Mike Church CREW MEMBERS Wally Hancock
Fred Reinhard
 WO NUMBER 10-6349
 VEHICLES 513-503 Logan Francis

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			
2. Wheel Chocks	✓			
3. Personal Protective Equipment	✓			
a. Hard Hat	✓			
b. Eye/Face Protection	✓			
c. Hearing Protection			✓	
d. Hand Protection	✓			
4. Traffic Control Devices			✓	
a. Cones	✓			
b. Signs			✓	
c. Flagman With Proper Equipment			✓	
5. Vehicle Grounds	✓			
6. Personal Grounds	✓			
7. Rubber Gloves and/or Sleeves	✓			
8. Cover-up Material	✓			
9. Fall Protection	✓			
a. Climbing Belt and Safety Strap	✓			
b. Harness (full body)	✓			
c. Lanyards	✓			
d. Ladders Secured			✓	
10. Proper Equipment Use and Location	✓			
11. Trench/Shoring			✓	

COMMENTS changing two pot bank to three pot bank

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(Kenergy Construction Crew)

DATE 12-20-10 CREW LEADER Kevin Hamilton

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Chris Horn

S.O. NUMBER 1058255 Jacob Courtney

VEHICLES 500 462

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			
2. Wheel Chocks	✓			
3. Personal Protective Equipment	✓			
a. Hard Hat	✓			
b. Eye/Face Protection	✓			
c. Hearing Protection			✓	
d. Hand Protection	✓			
4. Traffic Control Devices	✓			
a. Cones	✓			
b. Signs			✓	stop drive-way
c. Flagman With Proper Equipment			✓	
5. Vehicle Grounds	✓			
6. Personal Grounds			✓	
7. Rubber Gloves and/or Sleeves	✓			
8. Cover-up Material			✓	
9. Fall Protection	✓			
a. Climbing Belt and Safety Strap			✓	
b. Harness (full body)	✓			
c. Lanyards	✓			
d. Ladders Secured			✓	
10. Proper Equipment Use and Location	✓			
11. Trench/Shoring			✓	

COMMENTS Service change

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CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 12-20-10 CREW LEADER Tony Leonard

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Mike Castlen

WO NUMBER 100773 Mike Barnes

VEHICLES 455 507 Was Rantrow

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			
2. Wheel Chocks	✓			down hill side of rear wheels
3. Personal Protective Equipment	✓			
a. Hard Hat	✓			
b. Eye/Face Protection	✓			
c. Hearing Protection			✓	
d. Hand Protection	✓			
4. Traffic Control Devices	✓			
a. Cones	✓			
b. Signs			✓	
c. Flagman With Proper Equipment			✓	
5. Vehicle Grounds			✓	
6. Personal Grounds	✓			
7. Rubber Gloves and/or Sleeves	✓			
8. Cover-up Material			✓	
9. Fall Protection			✓	
a. Climbing Belt and Safety Strap			✓	
b. Harness (full body)			✓	
c. Lanyards			✓	
d. Ladders Secured			✓	
10. Proper Equipment Use and Location	✓			
11. Trench/Shoring	✓			

COMMENTS Relocate pad mount transformer - add
new secondary service