(Kenergy Construction Crew)

JAN 0 5 2011

PUBLIC SERVICE COMMISSION 12-1-10 David Gabtice **CREW LEADER** DATE SAFETY AUDIT **CREW MEMBERS** PERFORMED BY: WO NUMBER 522/digger) 425 (bucket) **VEHICLES** NOT USED DESCRIPTION PROPERLY PROPERLY N/A REMARKS 1. Tailgate Discussion front + back of both trucks 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 Will be setting take-off pole in line 12-2-10

Case No. 2009-00430

(Contractor Construction Crew)

			CONTRA	CTOR			
DATE	12-1-10		CREW LE	ADER	Josh Blanford		
SAFETY AUDIT PERFORMED BY:	Mike Chu.	-clin	CREW MEMBERS		Stephan Handrickson		
WO NUMBER	10-698	8			Stephan Handrickson		
VEHICLES	<u>502,500</u>	-, <u>504</u>					
					garantum manananan mananan man		
DESCRIPT	ΓΙΟΝ	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS		
1. Tailgate Discussio	n	· james					
2. Wheel Chocks							
3. Personal Protectiv	e Equipment	9,000					
a. Hard Hat		w					
b. Eye/Face Prote	ction	Som					
c. Hearing Protect	ion						
d. Hand Protection	1	1 m					
4. Traffic Control Dev	vices	34					
a. Cones		50					
b. Signs							
c. Flagman With F	Proper Equipment						
5. Vehicle Grounds		100					
6. Personal Grounds	<u> </u>			Leveren			
7. Rubber Gloves an	d/or Sleeves	ip/					
8. Cover-up Material		3.					
9. Fall Protection							
a. Climbing Belt a	nd Safety Strap	<u> </u>		كسس			
b. Harness (full bo	ody)	lur.					
c. Lanyards		\ \\					
d. Ladders Secure	ed			2			
10. Proper Equipmen	nt Use and Location	burner					
11. Trench/Shoring			<u> </u>	نسمن			
COMMENTS (	O-12002	000	Amo	5 wite	h-> on 3 \$		
					Appendix		

Revised 7-14-2010

Case No. 2009-00431

(Contractor Construction Crew)

		CONTRA	CIOR	
DATE 12-8-11	)	CREW L	EADER	Jerry Phillips
SAFETY AUDIT PERFORMED BY: Mike Ch	uch	CREW M	EMBERS	Paul Duncan Kyle Dickie
WO NUMBER +rouble Made	w Lane			Kyle Oickie
VEHICLES 460,43	<u></u>	-		
			W	
DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
Tailgate Discussion				
2. Wheel Chocks	w/			İ
3. Personal Protective Equipment	-			
a. Hard Hat	~			
b. Eye/Face Protection				
c. Hearing Protection	V			
d. Hand Protection				
4. Traffic Control Devices	1			
a. Cones				
b. Signs			~	
c. Flagman With Proper Equipment			V	
5. Vehicle Grounds			~	
6. Personal Grounds				
7. Rubber Gloves and/or Sleeves	V			
8. Cover-up Material	·			
9. Fall Protection	err		V	
a. Climbing Belt and Safety Strap			1	
b. Hamess (full body)				
c. Lanyards			~	
d. Ladders Secured			/	
10. Proper Equipment Use and Location	V			
11. Trench/Shoring				
COMMENTS undergrau	nd 86	'conda	iry in	Sauly
	moraetalitetela martine e accommentario			
	A Parce	manage 2 g		
Revised 7-14-2010				Appendix Case No. 2009-00431

(Kenergy Construction Crew)

DATE	12-8-10	0	CREW LE		Downse Hunt
SAFETY AUDIT PERFORMED BY:	Donne Ph	Mizs	CREW M	EMBERS	Vince Shawdan
WO NUMBER	10-31-8	3			Cody PAlmer
VEHICLES	440.491				
DESCRIPT	ION '	USED	NOT USED	N/A	REMARKS
Tailgate Discussion		V	THE PARTY OF THE P	1777	
2. Wheel Chocks		V			
Personal Protective	e Fauinment	,			
a. Hard Hat		V			
b. Eye/Face Protect	tion	2		:	
c. Hearing Protection		,			
d. Hand Protection		V			
4. Traffic Control Dev	ices			2/	
a. Cones		V			
b. Signs				V	
c. Flagman With P	roper Equipment			V	
5. Vehicle Grounds		1			
6. Personal Grounds				V	
7. Rubber Gloves and	d/or Sleeves	V			
8. Cover-up Material					
9. Fall Protection		1			
a. Climbing Belt an	nd Safety Strap			V	
b. Harness (full bo	dy)	8			
c. Lanyards		1 V			
d. Ladders Secure	d	<u> </u>		1	
10. Proper Equipment	t Use and Location	V			
11. Trench/Shoring		<u> </u>			
COMMENTS					
					Appendix

Case No. 2009-00430

DATE .	12-10-10	)	CREW LE	EADER	Terry Frederick
SAFETY AUDIT PERFORMED BY: WO NUMBER	Greg M	organ	CREW M	EMBERS	Terry Frederick Pomie Hunt Kerin Board
WO NOWBER					resen Board
VEHICLES					Cody Palmer
DESCRIPTI	ON	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion					
2. Wheel Chocks					
3. Personal Protective	Equipment	-			
a. Hard Hat					
b. Eye/Face Protect	tion	4			
c. Hearing Protectio	n			وسس	
d. Hand Protection		-			
4. Traffic Control Device	ces				
a. Cones				4	
b. Signs				س	
c. Flagman With Pro	oper Equipment			Comme	
5. Vehicle Grounds		-			
6. Personal Grounds		2			
7. Rubber Gloves and	/or Sleeves	-			
8. Cover-up Material				e	
9. Fall Protection		2			
a. Climbing Belt and	d Safety Strap			س	
b. Harness (full bod	у)				
c. Lanyards		-			
d. Ladders Secured		e	/	-	
10. Proper Equipment	Use and Location	2			
11. Trench/Shoring				e	
comments I grounde Exce	Tole Changed. Dent Cr	er h	Porke	D UK	e A5 out &

Revised: 8/10/2010



DATE	12-14-10	)	CREW LE	EADER	Danies Pheps
SAFETY AUDIT PERFORMED BY:	Tony Ho	يقط	CREW M	EMBERS	David Rudd
WO NUMBER	<u> 10069</u>				Darmon Bidux
VEHICLES	455 516	back-ho	Ę		
Director		USED	NOT USED		
DESCRIPT	ION	PROPERLY	PROPERLY	N/A	REMARKS
Tailgate Discussion	1	J.			
2. Wheel Chocks		Lord .			
3. Personal Protective	e Equipment	Low			
a. Hard Hat					
b. Eye/Face Protect					
c. Hearing Protection	on	Lower		· Sandar	
d. Hand Protection		<u> </u>			
4. Traffic Control Dev	ices	E BANK OF THE SECOND			
a. Cones		3			
b. Signs		<del></del>		**************************************	
c. Flagman With Pr	oper Equipment				
5. Vehicle Grounds		-			
6. Personal Grounds	14 01	<del> </del>			
7. Rubber Gloves and	i/of Sieeves	-			
8. Cover-up Material				Name of the last o	
9. Fall Protection	10-64-01	<u> </u>			
a. Climbing Belt an					
b. Harness (full boo	iy)	<b>-</b>		· Andrew	
c. Lanyards		<del> </del>			
d. Ladders Secured  10. Proper Equipment		2 1300		, A.	
11. Trench/Shoring	Ose and Location			<b></b>	
	Subdivision	r 184	casior	-	akeforest
175	talling con	duit -	pollin	9 WIF	Q
Revised 7-14-2010					Appendix Case No. 2009-00430

(Kenergy Construction Crew)

DATE 12-16-	10	CREW LE	EADER	Terry Frederick
SAFETY AUDIT PERFORMED BY: DOMN'E F	h.U.ps	CREW M	EMBERS	Terry Frederick Kevin Bonnol
WO NUMBER 16-3185				Joe Parker
VEHICLES <u>472 - 5/</u>	'2	-		
DESCRIPTION	USED	NOT USED	N/A	REMARKS
Tailgate Discussion		77.07 2.127		1,000,000
2. Wheel Chocks	1			
Personal Protective Equipment	1-	<u> </u>		
a. Hard Hat	1	<b> </b>		
b. Eye/Face Protection				
c. Hearing Protection	,	<b> </b>	2	
d. Hand Protection	1,/			
4. Traffic Control Devices				
a. Cones	1			
b. Signs			L	
c. Flagman With Proper Equipment			8	
5. Vehicle Grounds	V			
6. Personal Grounds			<u></u>	
7. Rubber Gloves and/or Sleeves				
8. Cover-up Material	1			
9. Fall Protection				
a. Climbing Belt and Safety Strap			W	
b. Harness (full body)	1	<u> </u>	<u> </u>	
c. Lanyards	2			
d. Ladders Secured			1	
10. Proper Equipment Use and Location				
11. Trench/Shoring				
COMMENTS Thistall U	105	ervit-	2	
				Appendix

Revised 7-14-2010

Case No. 2009-00430



(Contractor Construction Crew)

			CONTRA	CTOR		
DATE	12-17-10	)	CREWLE	EADER	George	Brown
SAFETY AUDIT PERFORMED BY:	Milce Chu	- و(ر	CREW M	EMBERS	Keith	Conrad
WO NUMBER	10-6276	-	-		Rady	Bisley
VEHICLES	404,491	0	-		A CONTRACTOR OF THE CONTRACTOR	·
		USED	NOT USED			
DESCRIPT	TON	PROPERLY	PROPERLY	N/A	REI	MARKS
1. Tailgate Discussion	n	<b>₩</b>				
2. Wheel Chocks		レ				
3. Personal Protective	e Equipment	-				
a. Hard Hat						
b. Eye/Face Protect	ction	-				
c. Hearing Protecti	on			~		
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				u-		
7. Rubber Gloves and	d/or Sleeves	~				
8. Cover-up Material		- · · ·				
9. Fall Protection		-				
a. Climbing Belt ar	nd Safety Strap			sir.		
b. Harness (full bo	dy)					
c. Lanyards		-				
d. Ladders Secure	d			har		
10. Proper Equipment	t Use and Location					
11. Trench/Shoring				w .		
COMMENTS ;	istalling Ar	resdovs	07	WBF37	l Feeder	ω. δ.
Revised 7-14-2010					· ·	pendix se No. 2009-00431



DATE	12-17-10		CREW LI	EADER	Randy Crabtree
SAFETY AUDIT PERFORMED BY:	Tony How	ard Im	CREW M	EMBERS	Tony Bunch David Coleman Todd Leisura
WO NUMBER	100771		<u>.</u>		David Coleman
VEHICLES	418 424	475	-		Todd Leisura
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
Tailgate Discussion					
2. Wheel Chocks		V			
3. Personal Protective	Equipment	V		·····	
a. Hard Hat		V		<u></u>	***
b. Eye/Face Protec	tion	V			
c. Hearing Protection				1	
d. Hand Protection		\			
4. Traffic Control Devi	ces	·-			
a. Cones		レー			
b. Signs					
c. Flagman With Pro	oper Equipment			1	
5. Vehicle Grounds		V			
6. Personal Grounds		~			
7. Rubber Gloves and	or Sleeves	اسما			as needed
8. Cover-up Material		<b>✓</b>			
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 /	16w 3ph	line	for u	vater	Pump - Hawesville
Penised 7-14-2010					Appendix Case No. 2009-00430



(Centractor Construction Crew)

			CONTRA	CIOR	
DATE	12-17-11	<u> </u>	CREWLE	EADER	Josh Blanford
SAFETY AUDIT PERFORMED BY:	Mike Ch.	mc(	CREW M	EMBERS	Gary Murphy
WO NUMBER	10-6328				Stophen Handrickso.  Paul Punes  (17 le Dickou
VEHICLES	504-505-5	23-			Paul Punes
	402				Kyle Vickie
DESCRIP <sup>*</sup>	ΓΙΟΝ	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussio	n				
2. Wheel Chocks		-			
3. Personal Protectiv	e Equipment				
a. Hard Hat					
b. Eye/Face Prote	ction	~			
c. Hearing Protect	ion			١	
d. Hand Protection	1	-			
4. Traffic Control De	vices	i			
a. Cones					
b. Signs		~			
c. Flagman With F	Proper Equipment				
5. Vehicle Grounds		-			
6. Personal Grounds	;			-	
7. Rubber Gloves ar	d/or Sleeves			·	
8. Cover-up Material		~			
9. Fall Protection					
a. Climbing Belt a	nd Safety Strap				
b. Harness (full bo	ody)	V			
c. Lanyards					
d. Ladders Secure	ed				
10. Proper Equipmer	nt Use and Location				
11. Trench/Shoring			<u> </u>		
COMMENTS O	ine Shot	# 10. ole in	-1204 line ++o-ff	Coning:	from rendicly
THE RESERVE THE PROPERTY OF TH	100 mm				
					Appendix

Appendix
Case No. 2009-00431



(Contractor Construction Crew)

	Kré	were's	CONTRA	CTOR	
	10-17-	17	CREWLE		11 - C
DATE	19-17-	10	OI VEVY EL		Allen Singer
SAFETY AUDIT PERFORMED BY:	Mike Cl	n well	CREW M	EMBERS	Wally Harcock
WO NUMBER	10-634	9			Fred Reinhard
VEHICLES	513-50	3			Logan Francis
				Water Street Street Street	
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	1	100			
2. Wheel Chocks					
3. Personal Protective	Equipment	~			
a. Hard Hat		-			
b. Eye/Face Protect	tion	V			
c. Hearing Protection	on			V	
d. Hand Protection		V			
4. Traffic Control Dev	ices			200	
a. Cones					
b. Signs				-	
c. Flagman With Pi	oper Equipment			W	
5. Vehicle Grounds		V			
6. Personal Grounds		~			
7. Rubber Gloves and	l/or Sleeves				
8. Cover-up Material		V			
9. Fall Protection		-			
a. Climbing Belt an	d Safety Strap	W			
b. Hamess (full boo	ty)	<b>V</b>			
c. Lanyards		•			
d. Ladders Secure	j			٠٠	
10. Proper Equipment	Use and Location	1			
11. Trench/Shoring				V	
	thongins	two p	ot b	on k	to three pot bank
	***************************************		***************************************		

Appendix

Case No. 2009-00431



DATE	12-20-10		CREW L	EADER	Karin Hamilton
SAFETY AUDIT PERFORMED BY:	Fony How		CREW M	IEMBERS	Karin Hamilton Chris Horn
WS NUMBER	1058255				Jacob Courtney
VEHICLES	500 462				
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
Tailgate Discussion		~			
2. Wheel Chocks					
3. Personal Protective	Equipment				
a. Hard Hat					
b. Eye/Face Protec	tion				
c. Hearing Protection					
d. Hand Protection		V			
4. Traffic Control Devi	ces	س			
a. Cones		<b></b>			
b. Signs				\	SE drive-way
c. Flagman With Pr	oper Equipment				
5. Vehicle Grounds		مس			
6. Personal Grounds				س	
7. Rubber Gloves and	/or Sleeves	1			
8. Cover-up Material				1/	
9. Fall Protection		<u> </u>			
a. Climbing Belt and	d Safety Strap				
b. Harness (full bod	y)				
c. Lanyards					
d. Ladders Secured					
10. Proper Equipment	Use and Location				
11. Trench/Shoring					
COMMENTS	Service ch	anga			
Revised 7-14-2010					Appendix Case No. 2009-00430



DATE	12-20-10	<u> </u>	CREW L	EADER	Tony Laonard	
SAFETY AUDIT PERFORMED BY:	Jony Hon	word	CREW M	EMBERS	Mike Castlen	
WO NUMBER	10077		_		Mika Barnes Was Renfrom	
VEHICLES	455 50	7	<u>.</u>		Was Rentrow	
DESCRIPTI	ON	USED	NOT USED PROPERLY	NIA	DEMARKS	
I The state of the	ON	PROPERLY	PROPERLI	N/A	REMARKS	
Tailgate Discussion     Wheel Chocks			<b> </b>		down hill side of rear	shools
<del>*************************************</del>	Equipment				Some Mil 2) 20 81 1931	جد معنی، صبر
3. Personal Protective a. Hard Hat	Edolbweir		}			
b. Eye/Face Protecti	on .			<del></del>		
c. Hearing Protection	<del></del>			سسب		
d. Hand Protection						
Traffic Control Device	es					
a. Cones						
b. Signs	······································	l				
c. Flagman With Pro	per Equipment					
5. Vehicle Grounds	<u> </u>			<u> </u>		
6. Personal Grounds		~				
7. Rubber Gloves and/o	or Sleeves	V				
8. Cover-up Material				1		
9. Fall Protection				~		
a. Climbing Belt and	Safety Strap					
b. Harness (full body	)					
c. Lanyards				レ		
d. Ladders Secured						
10. Proper Equipment U	lse and Location					
11. Trench/Shoring						
COMMENTS &	Palocate Pa	d mou	nt tr	anstoin	ner - 2dd	
	new Seco					
		······································	<del></del>			
Revised 7-14-2010					Appendix Case No 2009-00430	