

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

February 3, 2011

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

RECEIVED

FEB - 7 2011 PUBLIC SERVICE COMMISSION

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

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 of January 2010.

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

- V #1 14' sling on Truck #516 was damaged.
- CA #1 Removed from service on 1/20/2011 and replaced on 1/21/2011.

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,

mett adm ta

Garrett Addington, M.S., CSP, OHST, CHMM Risk Management Coordinator Kenergy Corp.



(Contractor Construction Crew)

		CONTRACTOR	
DATE	1-3-11	CREW LEADER	George Brown
SAFETY AUDIT PERFORMED BY:	Mike Church	CREW MEMBERS	WALL Hancock
J.O. WONUMBER	10-53704		5-teve Hardrickso.
VEHICLES	484,404		

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

UM6-9-3P Cpipe broken COMMENTS CI suci 79

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(Contractor Construction Crew)

			CONTRA	CTOR	
DATE	1-3-11		CREW L	EADER	Jerry Phillips
SAFETY AUDIT PERFORMED BY:	Mike Cl	wel	CREW M	EMBERS	Keith Conrad Kyle Dickey
WO NUMBER	10-631	3	-		Kyle Dickey
VEHICLES	430,46 small tra	0			S
20 20 20	small tra	char			
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion					
2. Wheel Chocks		-		4	
3. Personal Protective	Equipment				
a. Hard Hat		-			
b. Eye/Face Protec	tion	-			
c. Hearing Protection	n				
d. Hand Protection		600			
4. Traffic Control Devi	ces			s / _	
a. Cones		5			
b. Signs				5	
c. Flagman With Pr	oper Equipment			~	
5. Vehicle Grounds				ø	
6. Personal Grounds				e	
7. Rubber Gloves and	/or Sleeves			er .	
8. Cover-up Material		·		1	
9. Fall Protection				6 m 1	
a. Climbing Belt and	d Safety Strap			8000	
b. Harness (full bod	γ)			~	

Barrow

Loop

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8----

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change

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c. Lanyards

11. Trench/Shoring

COMMENTS

d. Ladders Secured

10. Proper Equipment Use and Location

West Lake

Appendix Gase No. 2009-00431

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

DATE	1-3	-11	CREW LEADER	Kavint	tamilton
SAFETY AUDIT PERFORMED BY:	Ton	y Howar	CREW MEMBERS	Chris	Bennett
WO NUMBER	10 0	564		Jacob	Gurtney
VEHICLES	422	462			,

	USED	NOT USED		
DESCRIPTION	PROPERLY	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				L Had
c. Flagman With Proper Equipment			V	et Road
5. Vehicle Grounds				
6. Personal Grounds			\checkmark	
7. Rubber Gloves and/or Sleeves			V	
8. Cover-up Material			V	
9. Fall Protection			\checkmark	
a. Climbing Belt and Safety Strap				
b. Harness (full body)			<u> </u>	
c. Lanyards			\checkmark	
d. Ladders Secured			\checkmark	
10. Proper Equipment Use and Location				
11. Trench/Shoring			\checkmark	

Spotting and framing poles COMMENTS

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

DATE	1-3-11	CREW LEADER	Randy Crabtree
SAFETY AUDIT PERFORMED BY:	Tony Howard	CREW MEMBERS	Tony Bunch David Coleman
VEHICLES	418 522 474	, ,	

	USED	NOT USED	1	
DESCRIPTION	PROPERLY	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			\checkmark	
c. Flagman With Proper Equipment				
5. Vehicle Grounds				
6. Personal Grounds				working anargized lines
7. Rubber Gloves and/or Sleeves				
8. Cover-up Material				
9. Fall Protection				
a. Climbing Belt and Safety Strap			lun	
b. Harness (full body)				
c. Lanyards				
d. Ladders Secured			<u> </u>	
10. Proper Equipment Use and Location				
11. Trench/Shoring		-	\sim	

axisting pole Changing COMMENTS Sa new anle s 3 hase ng

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(Kenergy Construction Crew)

DATE	1/5/11		CREW LE	ADER	Kev	in Hamilton
SAFETY AUDIT PERFORMED BY:	G. Addington		CREWM	EMBERS	Chris	Bennatt
WO NUMBER	10-0764				Chris	Horn
VEHICLES	486, 421, 462, 43	29, 498			Mila	MidKifs Fortney
					Jacob	Fortney
DESCRIPT	ION	USED PROPERLY	NOT USED	N/A		REMARKS
1. Tailgate Discussion					Doc	unerted!
2. Wheel Chocks						
3. Personal Protective	e Equipment				1	
a. Hard Hat					1	
b. Eye/Face Protec	tion	\checkmark				
c. Hearing Protection	ويستعد وبابات البارة وعلادك التكريم متراب المستعد بالباب مسطاعتهم والأرائية			\checkmark		
d. Hand Protection						
4. Traffic Control Dev	ices					
a. Cones						
b. Signs				×	ļ	
c. Flagman With Pi	roper Equipment	Į				
5. Vehicle Grounds		ļ			ļ	
6. Personal Grounds		Į			ļ	
7. Rubber Gloves and	d/or Sleeves	ļ			<u> </u>	
8. Cover-up Material		ļ		1	<u> </u>	
9. Fall Protection				999-10-10-10-10-10-10-10-10-10-10-10-10-10-	ļ	
a. Climbing Belt an		ļ			<u> </u>	
b. Harness (full boo	dy)				ļ	
c. Lanyards					<u> </u>	
d. Ladders Secure		ļ				
10. Proper Equipment	Use and Location				_	
11. Trench/Shoring	and list werd betein the state of the state	<u> </u>			<u> </u>	

Regulator Bon K Havesville 169 - Dam Froject COMMENTS

Creu reat

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M.

ETT OBSERVATION CHECK

(Kenergy Construction Crew)

DATE	(s/1)	CREW LEADER	David Crabtrue
SAFETY AUDIT PERFORMED BY:	6 Addington	CREW MEMBERS	Jerry Magaline
WO NUMBER			Told Leisure
VEHICLES	425 522 500		

	USED	NOT USED		
DESCRIPTION	PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion				
2. Wheel Chocks	\checkmark			
3. Personal Protective Equipment				
a. Hard Hat				
b. Eye/Face Protection				
c. Hearing Protection			\checkmark	
d. Hand Protection				
4. Traffic Control Devices	✓ ✓			
a. Cones				
b. Signs				
c. Flagman With Proper Equipment			\checkmark	
5. Vehicle Grounds			\checkmark	
6. Personal Grounds			J	
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	1			
d. Ladders Secured				
10. Proper Equipment Use and Location				
11. Trench/Shoring				

COMMENTS New Service, Hawesville, 164 - Construction Trailers

Good Crew

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(Contractor Construction Crew)

DATE	1.6-11		CONTRAC CREW LEA		Groves Janathan Raudslph
SAFETY AUDIT PERFORMED BY:	6. Addington	1.000.000.000.000.000.000.000.000.000.0	CREW ME	MBERS	Lade Houver
WO NUMBER	10-0765				It cash Carter
VEHICLES	149,249,378	-			Dustin Suttle
DESCRIPT			NOT USED	NVA	REMARKS

DESCRIPTION	USED PROPERLY	PROPERLY	N/A	REMARKS
1. Taligate Discussion	I I I			Documented
				p~ (UNV) TEDI
2. Wheel Chocks				
3. Personal Protective Equipment	1			
a. Hard Hat				
b. Eye/Face Protection				
c. Hearing Protection			V	
d. Hand Protection				
4. Traffic Control Devices	1			
a. Cones	V			
b. Signs	6			
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 Placing New Poles For Project Y Man Crew -

Priler-Adm Crew Hawers 16, KY - Convelta 13 JOURS

Appendix

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Case No. 2009-00431

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

DATE	1-12-11		CREW LEADER	David Crabilica / Dannis Phelps
SAFETY AUDIT PERFORMED BY: WO NUMBER	Tony Ha- 117501	-ard	CREW MEMBERS	Todd Leisurg Darmon Bidwell
VEHICLES	(25 522 (B) (D)	455 (PTV)		

	USED	NOT USED		
DESCRIPTION	PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion	lander			
2. Wheel Chocks	harment			
3. Personal Protective Equipment	Lawrence,			
a. Hard Hat	Concorner			
b. Eye/Face Protection	lasmont			
c. Hearing Protection			محصيا	
d. Hand Protection	-			
4. Traffic Control Devices	i and			
a. Cones	Income			
b. Signs				
c. Flagman With Proper Equipment				
5. Vehicle Grounds	1-			
6. Personal Grounds			6	worked anergized
7. Rubber Gloves and/or Sleeves				`
8. Cover-up Material				
9. Fall Protection				
a. Climbing Belt and Safety Strap				
b. Hamess (full body)		[
c. Lanyards				
d. Ladders Secured			Same	
10. Proper Equipment Use and Location	5			
11. Trench/Shoring			in the second	

COMMENTS C1-3 00/0 Nchicle 2ec. 50 et Covera road warm - very Shek 160 Appendix

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Case No 2009-00430

(Kenergy Construction Crew)

DATE	1/14/11		CREW LE	EADER	Donnie Hunt
SAFETY AUDIT PERFORMED BY:	G. Adding to	'n	CREWM	EMBERS	Billy Joe Parker Vina Sheridan Terry Fredericks Cody Palmer
WO NUMBER	N9				Vina Sheridan
VEHICLES	Various				Terry Fredericks
					Cody Palmer
DESCRIPT	ION	USED PROPERTY	NOT USED	N/A	REMARKS
And the product of the second s				a li internette de la constante de la constant	
1. Tailgate Discussion 2. Wheel Chocks					
3. Personal Protective	e Equipment				
a. Hard Hat					
b. Eye/Face Protec	tion				
c. Hearing Protection				~	
d. Hand Protection		~			
4. Traffic Control Dev	ices				
a. Cones					
b. Signs					
c. Flagman With Pi	oper Equipment				
5. Vehicle Grounds					
6. Personal Grounds		ļ			
7. Rubber Gloves and	/or Sleeves				
8. Cover-up Material					
9. Fall Protection					
a. Climbing Belt an	d Safety Strap				
b. Harness (full boo	dy)	~			
c. Lanyards			<u> </u>	L	
d. Ladders Secure	d	<u> </u>			
10. Proper Equipment	Use and Location	~			
11. Trench/Shoring		<u>]</u>	<u> </u>		1

Replacing pole (3 phase) near highway! Excellent work! COMMENTS urganized: Very

Crei Great

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Appendix Case No. 2009-00430

N

(Kenergy Construction Crew)

DATE	1-14-11	CREW LEADER	DOSSAIR GUAT
SAFETY AUDIT PERFORMED BY:	Doware Phillips	CREW MEMBERS	Tarry Predink Cooly PRIMer
WO NUMBER	Monthly W.D. Pole	Chonoza	Vince shender
VEHICLES	440 443		Billy Toe Konker
			•

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

COMMENTS POle Change Ve-2-2 Road Chassing

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(Kenergy Construction Crew)

DATE

1-14-11

CREW LEADER

Terry Frederak Cody Partoner

SAFETY AUDIT PERFORMED BY: DEMANC Phillips

CREW MEMBERS

Vang former Chongs

VEHICLES

WO NUMBER

USED NOT USED DESCRIPTION PROPERLY PROPERLY N/A REMARKS 1. Tailgate Discussion 6 2. Wheel Chocks 11 3. Personal Protective Equipment 100 a. Hard Hat br. b. Eye/Face Protection 6 c. Hearing Protection d. Hand Protection 4. Traffic Control Devices 1 mar a. Cones b. Signs c. Flagman With Proper Equipment 5. Vehicle Grounds 11 6. Personal Grounds 7. Rubber Gloves and/or Sleeves 9. 8. Cover-up Material 9. Fall Protection a. Climbing Belt and Safety Strap b. Harness (full body) 8. c. Lanyards d. Ladders Secured 10. Proper Equipment Use and Location 11. Trench/Shoring

COMMENTS

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(Kenergy Construction Crew)

DATE	1-19-11	CREW LEADER	George BROWN
SAFETY AUDIT PERFORMED BY:	Geery Forn Richard	CREW MEMBERS	Wally Nawrock
WO NUMBER	11-6011		RANdy Risley
VEHICLES	490, 523, 404		Steven Nendrickson

	USED	NOT USED		
DESCRIPTION	PROPERLY	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			. Var	
a. Cones	V		• ,	
b. Signs			V	
c. Flagman With Proper Equipment			3 and and a	
5. Vehicle Grounds	bar			
6. Personal Grounds			V	
7. Rubber Gloves and/or Sleeves				
8. Cover-up Material	V			
9. Fall Protection	1 Martin			·
a. Climbing Belt and Safety Strap			V	
b. Harness (full body)				
c. Lanyards				
d. Ladders Secured			V	
10. Proper Equipment Use and Location	V			
11. Trench/Shoring			Var	

COMMENTS REFIREMENT , TAP & TRANSfermer

Revised 7-14-2010

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(Kenergy Construction Crew)

DATE	1-19-11	CREW LEADER	Josh Blant	ind
SAFETY AUDIT PERFORMED BY:	Jakewland D Ahillips R Stuniph	CREW MEMBERS	PDUNCON GMURPHY	
WO NUMBER	10-6009 \$ 11-6010 C	2)		LOGAN FRANCIS
VEHICLES	471,504,505,513			

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

"504 tog gons from Fire Extingueshere COMMENTS RCUTE Manging teans to 6009) adding pole in Survice emer & SVE When 6010) to coccella Recurd HELAY ٢ 16010) 14 todaw across falmal Custer Appendix Could Mars Revised 7-14-2010 jur Des am4 Case No. 2009-00430

Johra War i C \tilde{C}

(Kenergy Construction Crew)

DATE	1/19/11	CREW LEADER	Jerry Phillips
SAFETY AUDIT PERFORMED BY:	(SAPETT GENER Contall Addington Formes Book	CREW MEMBERS	Keith Conved
WO NUMBER	Addington Tones Bush 10-6313		Kyle Diellie
VEHICLES	460, 430		

	USED	NOT USED		
DESCRIPTION	PROPERLY	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	1			
4. Traffic Control Devices	~			
a. Cones	· ·			
b. Signs			~	
c. Flagman With Proper Equipment				
5. Vehicle Grounds			/	
6. Personal Grounds			/	
7. Rubber Gloves and/or Sieeves			<u> </u>	
8. Cover-up Material			1	
9. Fall Protection				
a. Climbing Belt and Safety Strap			~	
b. Harness (full body)				
c. Lanyards	<u> </u>		~	
d. Ladders Secured				
10. Proper Equipment Use and Location	-			
11. Trench/Shoring		L		<u> </u>

Replacing conductor (underground) COMMENTS

Great Crew

Madisonville 164

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Appendix Case No. 2009-00430

A

DATE	1-20-11	CREW LEADER	Dennis Phellps
SAFETY AUDIT PERFORMED BY:	Greg Morgan	CREW MEMBERS	David Ruda
WO NUMBER	100756		Darmin Bidwell
VEHICLES	455, 516		

	USED	NOT USED	1	
DESCRIPTION	PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion	0			
2. Wheel Chocks	1			
3. Personal Protective Equipment	V			
a. Hard Hat	10			
b. Eye/Face Protection	2			
c. Hearing Protection			\smile	
d. Hand Protection	1			
4. Traffic Control Devices	10			
a. Cones				
b. Signs			5	
c. Flagman With Proper Equipment				
5. Vehicle Grounds			~	
6. Personal Grounds		1	c	
7. Rubber Gloves and/or Sleeves				
8. Cover-up Material			\checkmark	
9. Fall Protection	U.C.		\checkmark	
a. Climbing Belt and Safety Strap	le		<u> </u>	
b. Harness (full body)	U		1	
c. Lanyards	U)	ļ	C	
d. Ladders Secured	U		~	
10. Proper Equipment Use and Location				
11. Trench/Shoring	1	1		241

on # 576 damage EEJ-802 14 aling COMMENTS URD construction Rever Ó. Moto 100 ß Won میں میں

Revised: 8/10/2010

(Contractor Construction Crew)

		CONTRACTOR	Groves Construction
DATE	1-24-2011	CREW LEADER	Ferenz Kroger offsick
SAFETY AUDIT PERFORMED E		CREW MEMBERS	John Towery-CrewLeador
WO NUMBER	090765		Keith Ellis, Max Cockerell
VEHICLES	127,150,244,250,352,37	78	Jeffrey Beck, Dustin Suttles

	USED	NOT USED		
DESCRIPTION	PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion				
2. Wheel Chocks				
3. Personal Protective Equipment				
a. Hard Hat				
b. Eye/Face Protection	5			
c. Hearing Protection			5	
d. Hand Protection				
4. Traffic Control Devices				
a. Cones	\checkmark			
b. Signs	V			
c. Flagman With Proper Equipment				
5. Vehicle Grounds				
6. Personal Grounds			\checkmark	
7. Rubber Gloves and/or Sleeves				
8. Cover-up Material				
9. Fall Protection				
a. Climbing Belt and Safety Strap	~			an guine sean a sean ann an faireanna tha ann an tao ann an 1840 an an ann ann ann ann ann ann ann an 1870 ann
b. Harness (full body)	~			
c. Lanyards	~			
d. Ladders Secured			~	
10. Proper Equipment Use and Location	~			
11. Trench/Shoring			·	

COMMENTS Juo Flagnon AT THIS LOCATION on 1309

Crew was installing pile.

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(Contractor Construction Crew)

		CONTRACTOR	Groves Construction
DATE	1-25-2011	CREW LEADER	Jonathon Randolsh
SAFETY AUDIT	Tim Millor	CREW MEMBERS	Max Cockerell Joey Suttles
WO NUMBER	100765		Rieno Rose Dustin Suttles
VEHICLES	14150.244 250.352.3	78	Jack Henner Zeck Johnson

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

COMMENTS Set up to pull in new conductor across RR tracks. CSX to obtain permits & insurance. All were Worked with reflective vests Wearing

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	KI CREW WORK SAFETY OBSE (Contractor (
DATE	1-25-11	CONTRACTOR CREW LEADER	George	Brown
SAFETY AUDIT PERFORMED BY:	Mike Church	CREW MEMBERS	5-tephen	Hendrickson
WO NUMBER	11-5503	~	Walley	Hancock
VEHICLES	HOU HBU	-	, 	and a second

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

COMMENTS changing VA-5

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

DATE	_1-28-11	CREW LEADER	Noal Bidwell Tony Leonald
SAFETY AUDIT PERFORMED BY:	Tony Howard A	CREW MEMBERS	Mike Barnes
WO NUMBER	100694		Darmon Bidwell
VEHICLES	516-454 - Backhe	¢¢	

	USED	NOT USED		
DESCRIPTION	PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion	~			
2. Wheel Chocks	~			
3. Personal Protective Equipment	~			
a. Hard Hat	/			
b. Eye/Face Protection	/			
c. Hearing Protection			\checkmark	
d. Hand Protection	~			
4. Traffic Control Devices	~			
a. Cones	\checkmark			
b. Signs			\checkmark	
c. Flagman With Proper Equipment				
5. Vehicle Grounds			~	new installation
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				backhoa work

3 ph switch cabinet - pulling in conductor installing COMMENTS Laka Forast muddy conditions van

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