



March 3, 2011

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PUBLIC SERVICE COMMISSION RECEIVED

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PUBLIC SERVICE

COMMISSION

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

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 February 2011.

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

anett addingta

Risk Management Coordinator

Kenergy Corp.



(Contractor Construction Crew)

DATE SAFETY AUDIT TIM Miller, Ri PERFORMED BY: Debbie Haydm. WO NUMBER VEHICLES 238,127, To	Hwy. 13	.89 ide,31 352	EADER EMBERS	Groves Construction John Towery Keith Ellis Max Cockerell Joey Suttles Zack Hoover Zack Johnson Jeremy Kroger
DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
	/ /	FROPLICE)	10/7	KERIAKO
Tailgate Discussion Wheel Chocks				· · · · · · · · · · · · · · · · · · ·
Write Chocks Personal Protective Equipment	<u> </u>			
a. Hard Hat	./	······································		
b. Eye/Face Protection	./			
c. Hearing Protection				
d. Hand Protection	_/		V	
4. Traffic Control Devices				
a. Cones				
b. Signs	1			
c. Flagman With Proper Equipment	V		V,	
5. Vehicle Grounds	,		-	
6. Personal Grounds	/			
7. Rubber Gloves and/or Sleeves	$\sqrt{}$			
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 Cutting in C8	and d	oodend	ing Wi	re on New line.

Appendix

Case No. 2009-00431

DATE	2-22-1		CREW LEADER		David Crabtica	
SAFETY AUDIT PERFORMED BY:	Tony Hou	es din	CREW M	EMBERS	Darmon Bidwell	
WO-NUMBER (maint.) Kalle	ar Rd	<u>-</u>		Mike costlen	
VEHICLES	425 4		-			
		USED	NOT USED			
DESCRIPTION	ON	PROPERLY	PROPERLY	N/A	REMARKS	
1. Tailgate Discussion						
2. Wheel Chocks		レ				
3. Personal Protective	Equipment	<u></u>				
a. Hard Hat						
b. Eye/Face Protection						
c. Hearing Protection)					
d. Hand Protection					1974-1976-1976-1976-1976-1976-1976-1976-1976	
4. Traffic Control Device	es	_ V				
a. Cones		~				
b. Signs						
c. Flagman With Prop	per Equipment					
5. Vehicle Grounds						
6. Personal Grounds						
7. Rubber Gloves and/o	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 U	se and Location					
11. Trench/Shoring			·	_		
COMMENTS K) asagging	Condu	ictor			
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DAŢE	2-22-11		CREW LEADER		Kevin Hamilton	
SAFETY AUDIT PERFORMED BY:	Tony A	loverg	CREWIN	IEMBERS	Wes Renfrow Jacob Courtney	
WO NUMBER	110073	1.	-		Jacob Courtney	
VEHICLES	424 42	-	-			
		USED	NOT USED			
DESCRIPTI	ON	PROPERLY	4 1	N/A	REMARKS	
1. Tailgate Discussion						
2. Wheel Chocks		~				
3. Personal Protective	Equipment	1				
a. Hard Hat	Λ.	سا				
b. Eye/Face Protect	ion .					
c. Hearing Protection	n			~		
d. Hand Protection						
4. Traffic Control Device	es	-			**************************************	
a. Cones						
b. Signs					Graval drive	
c. Flagman With Pro	per Equipment			W		
5. Vehicle Grounds						
6. Personal Grounds				/		
7. Rubber Gloves and/	or Sleeves	\ <u>\</u>				
8. Cover-up Material						
9. Fall Protection						
a. Climbing Belt and	Safety Strap			L		
b. Harness (full body)	4				
c. Lanyards						
d. Ladders Secured				Name of the last		
10. Proper Equipment U	lse and Location					
11. Trench/Shoring				· Pingaran		
COMMENTS						
-					Appendix	
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DATE	2-21-11	·	CREW LI	EADER	Tony Leonald	
SAFETY AUDIT PERFORMED BY:	Tony How	-ard/m	CREW M	EMBERS	Tony Leonald Tony Bunch Todd Laisure	
PERFORMED BY:	Noint . U.G.	Street Outo	tight ≥ge		Todd Laisure	
VEHICLES _	407 - 48		-			
DESCRIPTIO	N	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS	
1. Tailgate Discussion						
2. Wheel Chocks	and the state of t					
3. Personal Protective E	guipment					
a. Hard Hat	,			******		
b. Eye/Face Protection	n .	~			***************************************	
c. Hearing Protection						
d. Hand Protection		1/				
4. Traffic Control Device	s					
a. Cones						
b. Signs						
c. Flagman With Prop	er Equipment					
5. Vehicle Grounds						
6. Personal Grounds					OF \$10,000,000,000,000,000,000,000,000,000,	
7. Rubber Gloves and/or	Sleeves				Gloves	
8. Cover-up Material					<u> </u>	
9. Fall Protection					904-7-1	
a. Climbing Belt and S	afety Strap					
b. Harness (full body)						
c. Lanyards						
d. Ladders Secured				~		
10. Proper Equipment Us	e and Location					
11. Trench/Shoring			`			
COMMENTS Re	pair U.G.	eutago	1-50	conder	n - feeding Street	
	Lake For	+ <	. k 1			
	Lakator	621	DUDGIN	13100		
***************************************		·				
Revised 7-14-2010					Appendix	

DATE 2-21-11	21-11		EADER	Mike Midkiff
SAFETY AUDIT PERFORMED BY: TONY HOW	ard im	CREW M	IEMBERS	Mike Midkiff Mike Barnes
WONUMBER Location 112-9	- p50	· -		
VEHICLES 486-498				
B				
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			***************************************	off road
b. Signs				
c. Flagman With Proper Equipment				
5. Vehicle Grounds				main line neutral
6. Personal Grounds				The Manual of th
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		1		
10. Proper Equipment Use and Location				
11. Trench/Shoring				William Control of the Control of th
COMMENTS Installing	KBS	' \$		
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DATE	2-21-11		CREW LEADER		Randy Crabtrac
SAFETY AUDIT PERFORMED BY: '	Tony Ho	word,	CREW M	MEMBERS	Chris Bennett
Mag WO-NUMBER	10ny Ho	76			David Rudd
VEHICLES	418 - 475				
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
Lancard Committee of the Committee of th			I NO! LIKE!	TOO.	I I I I I I I I I I I I I I I I I I I
Tailgate Discussion Wheel Chocks					front + back - rear
3. Personal Protective	Fauinment				41011 4 20 50 - 1691
a. Hard Hat	Lquipment				
b. Eye/Face Protect	ion				
c. Hearing Protectio	······································				
d. Hand Protection		V			
4. Traffic Control Device	ès	-			
a. Cones		V			in Sub-station Lot
b. Signs	· · · · · · · · · · · · · · · · · · ·			~	110 000 010 110 110 11
c. Flagman With Pro	per Equipment				
5. Vehicle Grounds	·	V			main line newtral
6. Personal Grounds					
7. Rubber Gloves and/	or Sleeves				
8. Cover-up Material					
9. Fall Protection		V			
a. Climbing Belt and	Safety Strap	i		レ	
b. Harness (full body	<i>(</i>)	~			
c. Lanyards					
d. Ladders Secured					
10. Proper Equipment L	Jse and Location	<u> </u>			
11. Trench/Shoring				V	
COMMENTS	Installing	KBS	(3)	CYIST	ing C-4
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	()
DATE 2-17-11		CREW L	EADER -	John Leonard/Mort Bidas
SAFETY AUDIT PERFORMED BY:	and d	CREW M	1EMBERS	Mike Baines Jusq Maglinger
WO NUMBER Maint J	T.O.' \$ "	-		July Maglincer
VEHICLES 486 4	54	-		<i>g</i> ,
	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			<u> </u>	
d. Hand Protection				
4. Traffic Control Devices				
a. Cones	レ			
b. Signs	- L			·
c. Flagman With Proper Equipment	レレ			
5. Vehicle Grounds				
6. Personal Grounds			<u> </u>	
7. Rubber Gloves and/or Sleeves	~			
8. Cover-up Material				25 racdad
9. Fall Protection				
a. Climbing Belt and Safety Strap			<u></u>	
b. Harness (full body)				
c. Lanyards	~			
d. Ladders Secured				
10. Proper Equipment Use and Location				
11. Trench/Shoring				
COMMENTS Rellar Rd	t Cort terdue	er Rd	υης <i>Έ</i>	end rasassims
en saveral	d.ffere	at pol	les.	£ \$
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DATE	2-8-11		CREW L	EADER	Noal Bidwell
			-		
SAFETY AUDIT PERFORMED BY: WO NUMBER	Tony Hou	~219	CREW M	IEMBERS	Noal Bidwell Jarry Maglinger
WO NUMBER	10070	1	-		
VEHICLES	506 500				
DECORIET		USED	NOT USED		DEMANG
DESCRIPTION OF THE PROPERTY OF		PROPERLY	PROPERLY	N/A	REMARKS
Tailgate Discussion National Observation					
2. Wheel Chocks	Equipment				
Personal Protective a. Hard Hat	Equipment				
b. Eye/Face Protect	ion				
c. Hearing Protection					
d. Hand Protection		1/			
4. Traffic Control Device	ces				
a. Cones		V			
b. Signs					-
c. Flagman With Pro	per 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 U	Jse and Location				
11. Trench/Shoring			<u> </u>		cons. installed conduit
COMMENTS /	nstalling so	condar	y Sarv	vice to	o garage (U.G.)
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(Contractor Construction Crew)

			CONTRA	CTOR		
DATE	2-21-11		CREW LI	EADER	Allen	Singur
SAFETY AUDIT PERFÖRMED BY:	MikeC	huril	CREW M	EMBERS	Fred	Reinhard
WO NUMBER	11-604	9			Paul	Reinhard
VEHICLES	503 51	3 47	11		LOIA	Francis
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A	REI	MARKS
1. Tailgate Discussion	1	W				
2. Wheel Chocks		<u>اسا</u>				
3. Personal Protective	Equipment					
a. Hard Hat		i-				
b. Eye/Face Protect	tion	V				
c. Hearing Protection				/		W-110-110-110-1
d. Hand Protection		/			7	***************************************
4. Traffic Control Devi	ices			/		
a. Cones		<i>i</i> ~				VIII. 1994
b. Signs				3		
c. Flagman With Pr	oper Equipment					
5. Vehicle Grounds	· · · · · · · · · · · · · · · · · · ·	~				-
6. Personal Grounds		-				desired the second seco
7. Rubber Gloves and	l/or Sleeves				**************************************	Annual to the Annual to the state of the sta
8. Cover-up Material						
9. Fall Protection						The state of the s
a. Climbing Belt an	d Safety Strap			~		
b. Harness (full boo		/			***************************************	
c. Lanyards		1				
d. Ladders Secured	<u> </u>			V		
10. Proper Equipment	Use and Location			**************************************	***************************************	
11. Trench/Shoring				2		***************************************
COMMENTS R	ework	05	Sebr	·e* 50	. 6	
·			***************************************			
		······································				44.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4

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KENERGY CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

DATE 3-15-1	3-15-11		EADER	Downe Your
SAFETY AUDIT PERFORMED BY: WO NUMBER VEHICLES P-/5-/ DOWNE Fh. Ref/Ace 440, 49)	9/195	CREW M	EMBERS	Billy Joa Parker
WO NUMBER Replace	Pole top	.Insula	152	Vilve - Sherichan
VEHICLES 440, 49)		_		
DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Taligate Discussion	1			
2. Wheel Chocks	1/	~~~~~		
3. Personal Protective Equipment				
a. Hard Hat	V			
b. Eye/Face Protection	V			
c. Hearing Protection			***************************************	
d. Hand Protection	V			
4. Traffic Control Devices				
a. Cones	T/			
b. Signs	I			
c. Flagman With Proper Equipment				
5. Vehicle Grounds	1			
6. Personal Grounds				
7. Rubber Gloves and/or Sieeves	1			
8. Cover-up Material	1/			
9. Fall Protection	V		•	
a. Climbing Belt and Safety Strap				
b. Harness (full body)	1/			
c. Lanyards	1			
d. Ladders Secured				
10. Proper Equipment Use and Location				
11. Trench/Shoring			***************************************	
COMMENTS good 506				- Accession - Acce
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DATE	2-17-	//	CREW LEADER		Terry Fredorick
SAFETY AUDIT PERFORMED BY:	Change out politi		CREW M	EMBERS	Kevin Board Cody PAlnoer
WO NUMBER	Change ou	- POLINIT	TOF.		Coly PAIRORY
VEHICLES	471.512		s		
\\ \text{CECOID}	700	USED	NOT USED		
DESCRIPT	The second secon	PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion	<u> </u>	1/			
2. Wheel Chocks					
3. Personal Protective	e Equipment	1			
a. Hard Hat					-
b. Eye/Face Protect		<u> </u>			
c. Hearing Protection d. Hand Protection		-			
4. Traffic Control Dev					
a. Cones	1003				
b. Signs		1/			
c. Flagman With Pr	man Equipment				
5. Vehicle Grounds	iopei Equipmont				
6. Personal Grounds				**************************************	
7. Rubber Gloves and	for Siegues	1/			
8. Cover-up Material	701 Clostes				
9. Fall Protection			-		
a. Climbing Belt an	d Sefety Stran				
b. Harness (full boo			CONTRACTOR OF THE PARTY OF THE		
c. Lanyards	2//				
d. Ladders Secure	A				, 02770
10. Proper Equipment		<u> </u>	M-2-47 h-2		
11. Trench/Shoring					
COMMENTS GO	al 50b				
· COMMONSTANCE					
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(Kenergy Construction Crew)

DATE	2-16-1	<u>'(</u>	CREW LEADER		Dias Philes
SAFETY AUDIT PERFORMED BY:	DPANGE to SUL				DAVIS Philys DAVIS Coleman
WO NUMBER			•		Chiro Horn
VEHICLES	455, 57	6	-		
DESCRIPT	ION	USED PROPERLY	NOT USED	N/A	REMARKS
		PROPERLI	PROFERLI	N/A	REWARNS
1. Tailgate Discussion	1				AD 10 CO TO THE TOTAL CONTROL OF THE TOTAL CONTROL
2. Wheel Chocks	r				***************************************
3. Personal Protective	e Equipment				
a. Hard Hat	tion	1/			
b. Eye/Face Protection c. Hearing Protection					
d. Hand Protection	UIT	1			
4. Traffic Control Devi	ices	V			
a. Cones	1003				
b. Signs		1			
c. Flagman With Pr	oner Equinment				
5. Vehicle Grounds	oper Equipment			NA	
6. Personal Grounds				, ,	****
7. Rubber Gloves and	lor Sleeves		-		
8. Cover-up Material					
9. Fall Protection					· · · · · · · · · · · · · · · · · · ·
a. Climbing Belt and	d Safety Strap				
b. Harness (full bod					
c. Lanyards	27				
d. Ladders Secured	i			9	
10. Proper Equipment					
11. Trench/Shoring				à	
COMMENTS	Pulling in	NEU	J Ph	· · · · · · · · · · · · · · · · · · ·	(1 Vanille
			······································		
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DATE 2-	2-16-12		EADER	Tony Leonal	
SAFETY AUDIT PERFORMED BY: Con	l KELLB, DM	CREW M	EMBERS	Tory Leonard Tory Burch Dark BAVAS	
WO NUMBER		-		Dark BAVAS	
VEHICLES <u>45</u>	4, 486	-			
	USED	NOT USED			
DESCRIPTION	PROPERLY	PROPERLY	N/A	REMARKS	
1. Tailgate Discussion	### Tem 1 Te				
2. Wheel Chocks	i/				
3. Personal Protective Equipme	ent				
a. Hard Hat	レ				
b. Eye/Face Protection	\sim \sim			·	
c. Hearing Protection					
d. Hand Protection	· /				
4. Traffic Control Devices	V				
a. Cones	V				
b. Signs	\mathcal{V}			-	
c. Flagman With Proper Equ	ipment				
5. Vehicle Grounds	V				
6. Personal Grounds					
7. Rubber Gloves and/or Sleeve	es 1				
8. Cover-up Material					
9. Fall Protection	V				
a. Climbing Belt and Safety S	Strap				
b. Harness (full body)	V				
c. Lanyards	V				
d. Ladders Secured					
10. Proper Equipment Use and I	Location				
11. Trench/Shoring					
COMMENTS John	ying out Bal	ts pu	no Cl	tedenig Ac other	
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 $\begin{array}{c} \text{(Contractor Construction Crew)} \\ \text{Kenny y} \end{array}$

		CONTRA	STOR			
DATE 2-4-1	3-4-1		EADER	Cacorce Brunn Walley Hanace		
PERFORMED BY: MILE Church		CREW M	EMBERS			
wo number 10 - 63		-	· ·	Shove Handrick.		
VEHICLES 490		-		***************************************		
DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS		
1. Tailgate Discussion	المتشا					
2. Wheel Chocks	ESSTA DE					
3. Personal Protective Equipment	W."					
a. Hard Hat	\$ cistin and					
b. Eye/Face Protection	9 ^{∞2,2} **		ATEL MANAGEMENT AND A PARTY OF THE PARTY OF			
c. Hearing Protection			· Parist			
d. Hand Protection	E. Cal					
4. Traffic Control Devices			A Company			
a. Cones	\$6°					
b. Signs			SEEDER .			
c. Flagman With Proper Equipment			E A			
5. Vehicle Grounds			k Tilita			
6. Personal Grounds	Alega Alega					
7. Rubber Gloves and/or Sleeves	· Inch					
8. Cover-up Material	` .		\$5.000°			
9. Fall Protection			¥:25			
a. Climbing Belt and Safety Strap			62%; FEB. 1			
b. Hamess (full body)			4.0 Sec. A Fro			
c. Lanyards			A Salah Sa			
d. Ladders Secured			المتعادث المتعادية			
10. Proper Equipment Use and Location	Merching.					
11. Trench/Shoring	1250					
COMMENTS TEP! Ac. 3	a desire	KV S)pimari	g Land.		
	A Part of the Part					



(Contractor Construction Crew)

		CONTRA	CTOR	
DATE 2-8-	CRE		EADER	Josh Blanford
SAFETY AUDIT PERFORMED BY: Mike Churc		CREW MEMBERS		Gary Murphy
wo number 11- 55 VEHICLES 504, 50	06			Gary Murphy Logan Francis
vehicles $504,50$)5	<u>.</u>		
	USED	NOT USED		
DESCRIPTION	PROPERLY	PROPERLY	N/A	REMARKS
Tailgate Discussion				
2. Wheel Chocks	-			
3. Personal Protective Equipment				
a. Hard Hat	-			
b. Eye/Face Protection				•
c. Hearing Protection			6	
d. Hand Protection	/			
4. Traffic Control Devices				Big Rivers
a. Cones				
b. Signs	·			
c. Flagman With Proper Equipment			سين	
5. Vehicle Grounds	-			
6. Personal Grounds			سبه	
7. Rubber Gloves and/or Sleeves	~			
8. Cover-up Material	•			
9. Fall Protection				
a. Climbing Belt and Safety Strap		***************************************	~	
b. Hamess (full body)	V		*************	
c. Lanyards				
d. Ladders Secured			~	
10. Proper Equipment Use and Location				
11. Trench/Shoring				
comments charging	Po1	e w	,:44	Big Rivers
Service Commence				
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			CONTRA	CTO R		
DATE	204011		CREW LE	EADER	Jerry Phillips	
SAFETY AUDIT PERFÖRMED BY:	ETY AUDIT FÓRMED BY: M. he Church		CREW M	EMBERS	Keidh Courad Kyle Dickir	ad
WO NUMBER	10-631		- .		kule Dickie	<u> </u>
/EHICLES	430, 46	.0	-			
		USED	NOT USED			
DESCRIPT	TION	PROPERLY	1 1	N/A	REMARKS	1
1. Tailgate Discussion	П	367				
2. Wheel Chocks		A TOTAL				
3. Personal Protective	e Equipment	o P				
a. Hard Hat		F				
b. Eye/Face Protect	ction	gh (State) Sta				
c. Hearing Protecti	on			Receive		
d. Hand Protection		17. TES				
4. Traffic Control Dev	rices			Maga,		
a. Cones		No.				
b. Signs	***************************************			84400		
c. Flagman With P	roper Equipment			₩ ^{©E}		
5. Vehicle Grounds				Ç.		
6. Personal Grounds	777	lgert i				
7. Rubber Gloves and	d/or Sleeves	ig port				
8. Cover-up Material	1			#COST))	
9. Fall Protection				W.		
a. Climbing Belt an	d Safety Strap			Mag.		
b. Harness (full bo	dy)			THE PARTY NAMED IN		
c. Lanyards	***************************************			wa ⁿ		
d. Ladders Secure	d			P	3 7 7	
10. Proper Equipment	Use and Location	100°				
11. Trench/Shoring		ALS!				
COMMENTS (*)	estacing		EV C	jr. mer s	cond.	
	~~					
					Appondix	



DATE	2/3/11		CREW LE	EADER	Beanis Phelps
SAFETY AUDIT PERFORMED BY:	G. Addington	K, Bush	CREW M	EMBERS	Dennis Phelps Jemy Magilina David Colana
WO NUMBER					David Colaman
VEHICLES					
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
Tailgate Discussion			MARKATAN TANDAN MARKATAN MARKA		
2. Wheel Chocks					
3. Personal Protective	Equipment				
a. Hard Hat		V			
b. Eye/Face Protec	tion			***************************************	
c. Hearing Protection					
d. Hand Protection					
4. Traffic Control Devi	ces	/			
a. Cones		/			
b. Signs				\	
c. Flagman With Pr	oper Equipment				
5. Vehicle Grounds					
6. Personal Grounds				/	
7. Rubber Gloves and	l/or Sleeves				
8. Cover-up Material					
9. Fall Protection					
a. Climbing Belt an	d Safety Strap				
b. Harness (full boo	iy)				
c. Lanyards					
d. Ladders Secured	<u>1</u>				
10. Proper Equipment	Use and Location				
11. Trench/Shoring					
COMMENTS Ru	nning undergra	nd fo	tu,	o Ne	n hones
Daviess. Co. 1	ly				
Revised 7-14-2010					Appendix Case No. 2009-00430

#

KENERGY CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

DATE	2/11/11		CREW LEADER		Fred Reinhart	
SAFETY AUDIT PERFORMED BY:	SAFETY AUDIT PERFORMED BY: G. Addington		CREW MEMBERS		Fred Reinhart Paul Duncan Logan Francis	
WO NUMBER					Logan Francis	
VEHICLES			•			
DECORUET	10N	USED	NOT USED			
DESCRIPT		PROPERLY	PROPERLY	N/A	REMARKS	
1. Tailgate Discussion)			***************************************		
2. Wheel Chocks	- F	-				
3. Personal Protective	Equipment	/				
a. Hard Hat		 				
b. Eye/Face Protect						
c. Hearing Protection d. Hand Protection	on	V				
Traffic Control Devi	ines	/				
a. Cones	1005					
b. Signs				7.		
c. Flagman With Pr	oner Equinment	 		/		
5. Vehicle Grounds	oper Equipment					
6. Personal Grounds				/		
7. Rubber Gloves and	l/or Sleeves			7		
8. Cover-up Material				7		
9. Fall Protection						
a. Climbing Belt an	d Safety Strap			✓		
b. Harness (full boo				7		
c. Lanyards				7		
d. Ladders Secured	d			~		
10. Proper Equipment	Use and Location			7		
11. Trench/Shoring				/		
COMMENTS R	otiking poles	1 Conduc	tor			
Geneva, KY						
Payland 7 44 2010					Appendix	



DATE	2/11/11		CREW LE	EADER	C. Brown J. Phillips
SAFETY AUDIT PERFORMED BY:	: 6. Adding ton		CREW MEMBERS		Wally Hameock
WO NUMBER	10-6313 3				Kith Conrad
VEHICLES	460,490	··			Stem Hendrickan
		USED	NOT USED		
DESCRIPT	ION	PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion	1	1/			
2. Wheel Chocks		_/_			
3. Personal Protective	e Equipment				
a. Hard Hat		//			
b. Eye/Face Protect	tion				
c. Hearing Protection	on				
d. Hand Protection					
4. Traffic Control Dev	ices				
a. Cones					
b. Signs					
c. Flagman With Pi	roper Equipment				
5. Vehicle Grounds					
6. Personal Grounds					
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)	<u> </u>			
c. Lanyards					
d. Ladders Secure	d				
10. Proper Equipment	Use and Location				
11. Trench/Shoring			<u> </u>		<u> </u>
COMMENTS C	West Calle Put Conducto	Coop 1	Madison	ن:الورا	CY
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DATE	2/16/11		CREW LI	EADER	16. Hamilton
	G. Adding ton	S. Novie	- L		
DATE SAFETY AUDIT PERFORMED BY:	R. Jones	-	CREW M	EMBERS	W. Ren Low
WO NUMBER	110073		-		W. Ren from J. Courtney
VEHICLES	462, 42,	/			·
			_		
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
Tailgate Discussion			I NOI LILLI	IVA	Documented!
2. Wheel Chocks					Solomer Feat.
3. Personal Protective	Equipment				
a. Hard Hat					
b. Eye/Face Protect	ion				
c. Hearing Protection					
d. Hand Protection		\checkmark			
4. Traffic Control Device	ces				
a. Cones					
b. Signs				7	
c. Flagman With Pro	per 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				<u> </u>	
d. Ladders Secured				~/_	
10. Proper Equipment U	Jse and Location	1		Cara	
11. Trench/Shoring					
COMMENTS Fra	ming poles	for (aune Itum	- Dam	Project
Good Ca	.w				
Fire Ext.	- Fint Aid	- 0K	-		
Hawesville, K		***			
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(Kenergy Construction Crew)

DATE 2/16/	2/16/11		ADER	DAVIA CARTES	
SAFETY AUDIT PERFORMED BY: TREE RECEIVED TO THE PERFORMENT OF T	Z/15/11 DAVID HAMILE JR ROBY		EMBERS	DARMON BIDWE	
WO NUMBER	786	- ,		MIKE CASTLE	
VEHICLES 522 4	+23	-			
	USED	NOT USED			
DESCRIPTION	PROPERLY	PROPERLY	N/A	REMARKS	
1. Tailgate Discussion	V				
2. Wheel Chocks	V				
3. Personal Protective Equipment					
a. Hard Hat	1/		····		
b. Eye/Face Protection					
c. Hearing Protection	V				
d. Hand Protection	le service				
4. Traffic Control Devices	Barrador				
a. Cones	l _{esco} con				
b. Signs	O. Andrew				
c. Flagman With Proper Equipment			Separate Sep		
5. Vehicle Grounds			i lance de la companya de la company		
6. Personal Grounds			المتصنعتين		
7. Rubber Gloves and/or Sleeves			tur ^{ur}		
8. Cover-up Material			اليونوني		
9. Fall Protection			& THE CONTROL		
a. Climbing Belt and Safety Strap			iletzek (
b. Harness (full body)			Franchis aren's		
c. Lanyards	V				
d. Ladders Secured			/		
10. Proper Equipment Use and Location	/				
11. Trench/Shoring			/		
COMMENTS ALL PAE	USEZ	Araper	24		

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