



April 1, 2011

RECEIVED

APR - 4 2011

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 March 2011.

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

V #1 - Truck #472 - Drill bits with no guards on truck - 3/17/2011

• CA #1 – Truck #472 - Drill bit guards added to resolve issue - 3/21/2011

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, Manett Addingto

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

Risk Management Coordinator

Kenergy Corp.



DATE <u>3-/7-//</u>			CREW LEADER		Terry Frederok
SAFETY AUDIT PERFORMED BY:			CREW MEMBERS		
WO NUMBER	11001098	12	-	,	Codes Palmer
VEHICLES	472,512	, 491	-		
	,				
		USED	NOT USED		·
DESCRIPTI	ON	PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion	· · · · · · · · · · · · · · · · · · ·				
2. Wheel Chocks		u			
3. Personal Protective	Equipment	~			
a. Hard Hat		u			
b. Eye/Face Protect	ion:	u			
c. Hearing Protection	n .				
d. Hand Protection		u			
4. Traffic Control Device	ces				
a. Cones					
b. Signs	:	-			
c. Flagman With Pro	oper Equipment			سس	
5. Vehicle Grounds		-			
6. Personal Grounds					
7. Rubber Gloves and	or Sleeves				
8. Cover-up Material		u			
9. Fall Protection		-			
a. Climbing Belt and	l Safety Strap				
b. Harness (full bod	y) :				
c. Lanyards		e			
d. Ladders Secured				-	
10. Proper Equipment	Use and Location	2			
11. Trench/Shoring				•	
COMMENTS #4	72 drill	bits ge of	west	out g	to a see remodeld
Rome.	/	/ (	)	•	
Lood	) work.				
				GAV.	DRUBLE / DESOLUTION
220					prubles / 21-11
Pevised: 6/2/2010	-				1 Aux 3-E



(Contractor Construction Crew)

DATE 3-17-11		CONTRACTOR CREW LEADER		Groves Construction John Tourry		
SAFETY AUDIT PERFORMED BY:	<u>r</u>	CREW M	EMBERS	Max Cockerell  Dustin Sutles  Keith Ellis		
WO NUMBER 080116						
VEHICLES 344,352,342,2	38,165,	.150		Joey Suffles Zack Johnson Jeremy Koger		
DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS		
1. Tailgate Discussion	./					
2. Wheel Chocks	Ž					
Personal Protective Equipment						
a. Hard Hat	./					
b. Eye/Face Protection	./					
c. Hearing Protection			<b>√</b>			
d. Hand Protection	1					
4. Traffic Control Devices						
a. Cones	/					
b. Signs						
c. Flagman With Proper Equipment			V.			
5. Vehicle Grounds			$\overline{}$			
6. Personal Grounds	1					
7. Rubber Gloves and/or Sleeves	<b>/</b>					
8. Cover-up Material	<b>V</b>					
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 Pulling wire in on new line-open (not close to energized), tad road signs out, concs around vehicles, wearing reflective rests.						

Appendix

Case No. 2009-00431

(Contractor Construction Crew)

DATE	3-15-1	1	CONTRA CREW LI		Georgie Brow	
SAFETY AUDIT PERFORMED BY:	Mike C	hud	CREW M	IEMBERS	GAMy Murphy Rady Risley	
WO NUMBER	7.0.				Rady Risley	
VEHICLES	503				Wally Hancock	
DESCRIPTI	ON	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS	
1. Tailgate Discussion						
2. Wheel Chocks						
3. Personal Protective	Equipment	1				
a. Hard Hat		-				
b. Eye/Face Protect	ion	V				
c. Hearing Protectio	n			i/		
d. Hand Protection		V				
4. Traffic Control Device	æs			<i>i</i> /		
a. Cones	-	~				
b. Signs				à marin		
c. Flagman With Pro	per Equipment			6		
5. Vehicle Grounds				*		
6. Personal Grounds						
7. Rubber Gloves and/	or Sleeves					
8. Cover-up Material		V				
9. Fall Protection		~				
a. Climbing Belt and	Safety Strap	-				
b. Harness (full bod)	<del></del>	-				
c. Lanyards	**************************************					
d. Ladders Secured				J. mark		
10. Proper Equipment (	Jse and Location	~				
11. Trench/Shoring						
comments ha	d to c	hange	tra	rsform	nov bank	
Market State Control of the Control		***************************************				

Case No. 2009-00431

(Contractor Construction Crew)

SAFETY AUDIT PERFORMED BY:  Mike Chuch  CREW MEMBERS  CREW			CONTRA	CTOR		
SAFETY AUDIT PERFORMED BY: M's ke Church WO NUMBER  IL-6050  VEHICLES  DESCRIPTION PROPERLY PROPERLY 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 d. Hand Protection 5. Vehicle Grounds 6. Personal Grounds 7. Rubber Gloves and/or Sleeves 8. Cover-up Material 9. Fall Protection 9. Fall Protection 2. Climbing Belt and Safety Strap b. Harness (full body) c. Lanyards d. Ladders Secured 10. Proper Equipment Use and Location 11. Trench/Shoring	DATE 3-17-11	3-17-11		EADER	Jerry Phillips Josh Bla	~CL
VEHICLES 502, 533,504  VEHICLES 502, 533,504  Let Comfail  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 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	SAFETY AUDIT PERFÖRMED BY: Mike CL	SAFETY AUDIT PERFORMED BY: Mike Chuch		EMBERS	Gary Murphy	
DESCRIPTION PROPERLY PROPERLY NIA REMARKS  1. Tailgate Discussion 2. Wheel Chocks 3. Personal Protective Equipment a. Hard Hat b. Eye/Face Protection c. Hearing Protection d. Hand Protection d. 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. Landers Secured 10. Proper Equipment Use and Location 11. Trench/Shoring	WO NUMBER 16-605	0	•		Rady hisley	
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 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	VEHICLES 502, 5	+3,504	<del>7</del> <del>-</del>			
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 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						
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	DESCRIPTION	PROPERLY		N/A	REMARKS	
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	1. Tailgate Discussion	<u> </u>		******		
a. Hard Hat b. Eye/Face Protection c. Hearing Protection d. Hand 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. Hamess (full body) c. Lanyards d. Ladders Secured 10. Proper Equipment Use and Location 11. Trench/Shoring	2. Wheel Chocks					
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 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	3. Personal Protective Equipment	1				
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 Steeves 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	a. Hard Hat					
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	b. Eye/Face 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	c. Hearing Protection			<b>L</b> arver		
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	d. Hand Protection					
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	4. Traffic Control Devices			· Jacob War		
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	a. Cones					
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	b. Signs					
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	c. Flagman With Proper Equipment			⁄~،		
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	5. Vehicle Grounds	۵				
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	6. Personal Grounds	\ \v				
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	7. Rubber Gloves and/or Sleeves	ber .				
a. Climbing Belt and Safety Strap  b. Harness (full body)  c. Lanyards  d. Ladders Secured  10. Proper Equipment Use and Location  11. Trench/Shoring	8. Cover-up Material					
b. Harness (full body) c. Lanyards d. Ladders Secured 10. Proper Equipment Use and Location 11. Trench/Shoring	9. Fall Protection	·/				
c. Lanyards d. Ladders Secured 10. Proper Equipment Use and Location 11. Trench/Shoring	a. Climbing Belt and Safety Strap					
d. Ladders Secured  10. Proper Equipment Use and Location  11. Trench/Shoring	b. Harness (full body)					
10. Proper Equipment Use and Location  11. Trench/Shoring	c. Lanyards			~^-		
11. Trench/Shoring	d. Ladders Secured					
	10. Proper Equipment Use and Location					
	11. Trench/Shoring					
COMMENTS W.O. had both UG + OH put 2 crows						
togethor, one crow had bucket broke down.						
we had to use pads A-1 set in line was	we had to us	e pad	s 4-	1 304	in line was	
in customors yard.  Appendix	in customors ye	rd.			Appendix	

Case No. 2009-00431



(Kenergy Construction Crew)

DATE 3-23	3-23-11		EADER	Dorace Hunt	
SAFETY AUDIT PERFORMED BY: DOWN'S	Phillips	CREW M	EMBERS	Billy Jou PArker	
WO NUMBER //- 03	058 S.	0		VACE Should	
VEHICLES 490,	495,				
DESCRIPTION	USED	NOT USED PROPERLY	- N/A	REMARKS	
	PROPERLI	PROPERET	- 19//A	REWARKS	
1. Tailgate Discussion					
2. Wheel Chocks			·····		
3. Personal Protective Equipment					
a. Hard Hat			<del></del>		
b. Eye/Face Protection					
c. Hearing Protection					
d. Hand Protection					
4. Traffic Control Devices					
a. Cones		<del> </del>			
b. Signs		<del> </del>			
c. Flagman With Proper Equipmer	*				
Vehicle Grounds     Personal Grounds					
7. Rubber Gloves and/or Sleeves		<del> </del>			
Rupper Gloves and/or Sieeves     Rupper Gloves and/or Sieeves     Rupper Gloves and/or Sieeves		<u> </u>			
9. Fall Protection					
a. Climbing Belt and Safety Strap		1.			
b. Hamess (full body)		<del> </del>			
c. Lanyards			<del>                                     </del>		
d. Ladders Secured					
10. Proper Equipment Use and Loca	tion 1	<b>-</b>	<u> </u>		
11. Trench/Shoring	idori			,	
COMMENTS Change +	Red on	3¢.	Live	Good 506	
				Annendix	

Case No. 2009-00430



(Kenergy Construction Crew)

DATE 3-11-11	·	CREWLE	EADER	Torry frederick
SAFETY AUDIT PERFORMED BY: Dywe Phi	lips	CREW M	EMBERS	KENIN BOARD
WO NUMBER S.C	2			Cody PAlmer
VEHICLES <u>472</u> 49	1 51)	•		
	USED	NOT USED		
DESCRIPTION	PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion	V			
2. Wheel Chocks	V		····	
3. Personal Protective Equipment				
a. Hard Hat				
b. Eye/Face Protection	1		<del></del>	
c. Hearing Protection	<u> </u>			
d. Hand Protection	V_			
4. Traffic Control Devices		ļ <u>.</u>	·	
a. Cones				
b. Signs				
c. Flagman With Proper Equipment	<del></del>	<b>ļ</b>		
5. Vehicle Grounds	<u> </u>			
6. Personal Grounds	ļ	<u> </u>		
7. Rubber Gloves and/or Sleeves	<del> </del>	<u> </u>		
8. Cover-up Material		ļ		
9. Fall Protection	<del> </del>	ļ.,		
a. Climbing Belt and Safety Strap		ļ <u>.</u>	<u></u>	
b. Harness (full body)	<u> </u>	ļ		
c. Lanyards	I V	<u> </u>		
d. Ladders Secured			1	
10. Proper Equipment Use and Location	<u> </u>	ļ		
11. Trench/Shoring		1	<u> L</u>	
Phase out ofening	Point	Chan S Go	ge Fo	ped on 3¢ Line
				Appendix
Revised 7-14-2010				Case No. 2009-00430

Jul

		CREW LEADER		TERRY From
SAFETY AUDIT PERFORMED BY: 1144, DONTE	Gary	CREW M	EMBERS	Coly Palm
WO NUMBER	<i>(</i>			- Kound Bonnel
VEHICLES 512, 47	2			
	USED	NOT USED		
DESCRIPTION	PROPERLY	PROPERLY	N/A	REMARKS
Tailgate Discussion				
2. Wheel Chocks	V.			
3. Personal Protective Equipment		-		
a. Hard Hat	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
b. Eye/Face Protection	V			
c. Hearing Protection			V	
d. Hand Protection	V			
4. Traffic Control Devices				
a. Cones				
b. Signs			·	
c. Flagman With Proper Equipment				
5. Vehicle Grounds				
6. Personal Grounds			V	
7. Rubber Gloves and/or Sleeves				
8. Cover-up Material				
9. Fall Protection	I V			
a. Climbing Belt and Safety Strap	/			
b. Hamess (full body)	1/			
c. Lanyards	1			
d. Ladders Secured	V			
10. Proper Equipment Use and Location				
11. Trench/Shoring		<u> </u>		1.
COMMENTS / 1000 pm	mte	sur	thop	lan County
Revised 7-14-2010				Appendix Case No. 2009-00430
170 11900 1 - 14-2010				Odde (10, 2000-00400



(Kenergy Construction Crew)

DATE	3/24/11		CREW LI	EADER	Dannie Hun+	
SAFETY AUDIT PERFORMED BY:	3/24/11 G. Addington B. R. Payne	Parker	CREW M	EMBERS	Vince Sheidan	
WO NUMBER	. NA				www.	
VEHICLES	. 440	***				
DECODIDA	10N	USED	NOT USED		DEAL DICO	
DESCRIPT		PROPERLY	PROPERLY	N/A	REMARKS	
1. Tailgate Discussion	1	/				
2. Wheel Chocks		<del>                                     </del>				
3. Personal Protective	Equipment	<del>                                     </del>				
a. Hard Hat		<del></del>				
b. Eye/Face Protect		<del> </del> -				
c. Hearing Protection						
d. Hand Protection		<del>                                     </del>				
4. Traffic Control Dev	ices	<del>                                     </del>				
a. Cones	:					
b. Signs		<del> </del>		<u> </u>		
c. Flagman With Pi	roper Equipment	<u> </u>				
5. Vehicle Grounds	· · · · · · · · · · · · · · · · · · ·	<u> </u>				
6. Personal Grounds		<del>                                     </del>				
7. Rubber Gloves and	d/or Sleeves	<u> </u>				
8. Cover-up Material				V		
9. Fall Protection	<del></del>					
a. Climbing Belt an						
b. Harness (full boo	dy)					
c. Lanyards		<u> </u>				
d. Ladders Secure			ļ			
10. Proper Equipment	Use and Location					
11. Trench/Shoring		<u> </u>	<u> </u>			
COMMENTS Replace Security Light Globes tightened guys wire, etc.  Good Job! Trick Looked good! Fire Ext. First Aid Kit, grounds - all good! slings - ok!						
good! slin	gs - OK!				<i>f</i>	
Marion, KY						
•					Appendix	

Case No. 2009-00430



## KENERGY CORP.

## CREW WORK PROCEDURES AND SAFETY OBSERVATION

Date: 3-/6-//	Observer's Name: Greg Morgan	
Crew Leader / Foreman:	Allen Sin Kan Vehicle No. 421.	
Crew Member: Fred Bre	nhard, Paul Duncan, Jagar	_
•		_

DESCRIPTION	USED	NOT USED	
	PROPERLY	PROPERLY	N/A
1. Rubber Gloves and/or Sleeves	L		
2. Cover-up Materials		·	-
3. Personal Protective Equipment	~		
a. Eye/Face Protection	U		
b. Hearing Protection			
c. Hand Protection	V		
d. Foot Protection			
4. Vehicle or Personal Protective Grounds	-		
5. Traffic Control Devices	٤		
a. Signs			
b. Cones	-		
6. Flagman/with Proper Equipment			<u> </u>
7. Chocks	-		
8. Fall Protection	4		
a. Safety Belt			
b. Harness			
c. Lanyards			
9. Tailgate Conference Held	-		700
10. Proper Equipment Location and Use	~		
(trucks, ladders, etc.)			
11. Equipment Safety Check Made	-		

	Comments: Pole change due to Vekicle Lamage.
•	good Work
	The tire tread on allers perhap is suspect

X



(Kenergy Construction Crew)

DATE	3/7/11	***************************************	CREW LE	EADER	Noel Bidwell Tony Leonard
SAFETY AUDIT PERFORMED BY: G. Adding ton		CREW MEMBERS		Todd Leisure	
WO NUMBER	·	***************************************			Tony Bunch
VEHICLES _		***************************************			Todd Leisure Tony Bunch Jerny Maglinger
		USED	NOT USED		
DESCRIPTI	ON	PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion		V			downerted
2. Wheel Chocks					
3. Personal Protective	Equipment	<i>'</i>			
a. Hard Hat		~			
b. Eye/Face Protect	on	/			
c. Hearing Protection	n		/		
d. Hand Protection		V			
4. Traffic Control Device	es	/			
a. Cones		/			
b. Signs					
c. Flagman With Pro	per Equipment		✓		
5. Vehicle Grounds				/	
6. Personal Grounds				/	
7. Rubber Gloves and/	or Sleeves	1			
8. Cover-up Material				7	
9. Fall Protection					
a. Climbing Belt and	Safety Strap	<b>V</b>			
b. Harness (full body	/)		1		
c. Lanyards			<b>V</b>		
d. Ladders Secured			<b>V</b>		
10. Proper Equipment	Jse and Location	7			
11. Trench/Shoring			/		
COMMENTS L	spairing home	Servic	e 0^	Keller 1	Road, Oboro, KY
Oboro, KY					
,					Appendix

Case No. 2009-00430



DATE	3/7/11		CREW LE	EADER	Dennis Pholps
SAFETY AUDIT PERFORMED BY:	6 Adding	tan	CREW M	EMBERS	Chris Horn
WO NUMBER					Chris Horn David Coloman
VEHICLES			•		
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
Tailgate Discussion	1				documented
2. Wheel Chocks	<u> </u>				
3. Personal Protective	Equipment				
a. Hard Hat		7			
b. Eye/Face Protec	tion				
c. Hearing Protection				~	
d. Hand Protection					
4. Traffic Control Devi	ices				
a. Cones					
b. Signs					
c. Flagman With Pr	oper Equipment				
5. Vehicle Grounds					<u>.</u>
6. Personal Grounds					
7. Rubber Gloves and	Vor Sleeves	1			
8. Cover-up Material		~			
9. Fall Protection					
a. Climbing Belt an	d Safety Strap				
b. Harness (full boo		/			
c. Lanyards		✓ <b>/</b>		,	-
d. Ladders Secured	d .			V	
10. Proper Equipment	Use and Location	<b>/</b>			
11. Trench/Shoring					
COMMENTS A	emoving overhea	d Condu	ictor/Re	place wi	th underground!
Oboro, KY					
m					Appendix



DATE	3/11/11		CREW LI	EADER	Steve Collins
SAFETY AUDIT PERFORMED BY:	G. Adding to.		CREW M	EMBERS	Larm Thompson
WO NUMBER	NA		•		
VEHICLES	WA				
DECORUNT		USED	NOT USED		
DESCRIPTI		PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion					documented
2. Wheel Chocks		V			
3. Personal Protective	Equipment	<u> </u>			
a. Hard Hat					
b. Eye/Face Protect					
c. Hearing Protection	<u>) n</u>				
d. Hand Protection		<del>-</del>			
4. Traffic Control Devi	ces	- V			
a. Cones	·	<u> </u>			
b. Signs	F				
c. Flagman With Pro	oper Equipment			<u> </u>	
5. Vehicle Grounds	ANNA MARKATANA M				
6. Personal Grounds	In Classes			<u> </u>	
7. Rubber Gloves and	701 Sieeves	<u> </u>			
8. Cover-up Material 9. Fall Protection	_ :	<del></del>			
a. Climbing Belt and	l Cafaty Stran	<del>                                     </del>			
b. Harness (full bod	······				
c. Lanyards	<u>y)</u>				
d. Ladders Secured	<u> </u>				
10. Proper Equipment				· · · · · · · · · · · · · · · · · · ·	
11. Trench/Shoring	:	<b></b>			<u> </u>
	eplacing Transfering lights!	ormer 0 Safe	n Pole Job!	for ga	14ge!

(Kenergy Construction Crew)

DATE	3/29/11		CREW LI	EADER	Noel Bidwell
SAFETY AUDIT PERFORMED BY:	G.Adding to	۸	CREW M	EMBERS	Noel Bidwell  Jeny Maglinger
WO NUMBER	NA				
VEHICLES	Digger				
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
Tailgate Discussion		/	THOTEKET		TANA WALLET
2. Wheel Chocks	*	<del>-</del>			
Personal Protective	Equipment			***************************************	****
a. Hard Hat	- Equipment				
b. Eye/Face Protect	tion	1			
c. Hearing Protection		-			
d. Hand Protection	·				
Traffic Control Devi	ices				***************************************
a, Cones					
b. Signs				1	
c. Flagman With Pr	oper Equipment				
5. Vehicle Grounds				~	
6. Personal Grounds	***************************************			~	
7. Rubber Gloves and	i/or Sleeves				
8. Cover-up Material				/	
9. Fall Protection				/	
a. Climbing Belt an	d Safety Strap				
b. Hamess (full boo	dy)				
c. Lanyards					
d. Ladders Secured	d	1		1	
10. Proper Equipment	Use and Location	~			
11. Trench/Shoring					
COMMENTS	Soil Removal	from	IL	Storm	Transformer spills
			·····		
Calhoun > S	acromento, KY	,			
•	•				Appendix

Revised 7-14-2010

Case No. 2009-00430



(Kenergy Construction Crew)

DATE 3-/0-	//	CREWL	EADER	Mike HAGAN
SAFETY AUDIT PERFORMED BY: Jeff /	DATKS	CREW M	IEMBERS	Mike HAGAN  Donnie Stevens
WO NUMBER		_		
VEHICLES 480, 520	>	- -		
	USED	NOT USED		
DESCRIPTION	PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion				
2. Wheel Chocks	1/			
Personal Protective Equipment				
a. Hard Hat	V			
b. Eye/Face Protection	W			
c. Hearing Protection			V	
d. Hand Protection				
4. Traffic Control Devices				
a. Cones				
b. Signs				
c. Flagman With Proper Equipment			1/	
5. Vehicle Grounds			1	
6. Personal Grounds				
7. Rubber Gloves and/or Sleeves	V			
8. Cover-up Material			V	
9. Fall Protection			_	
a. Climbing Belt and Safety Strap			V	
b. Harness (full body)	TV-			
c. Lanyards	V			
d. Ladders Secured			V	
10. Proper Equipment Use and Location	1			
11. Trench/Shoring			V	
COMMENTS Crew WAS	Putti	ng lin	ve up	After A Jump
:	***************************************	**************************************	**************************************	
Revised 7-14-2010	***************************************			Appendix Case No. 2009-00430



DATE	3-28-11	***************************************	CREW LI	EADER	Mike	HABAN
SAFETY AUDIT PERFORMED BY:	Jeff Pa	rks	CREW M	IEMBERS	DONNIE	HABAN Stevens
WO NUMBER					Name of the Control o	
VEHICLES	520/480					
		USED	NOT USED		1	
DESCRIPTI	ON	PROPERLY	i i	N/A	, RE	MARKS
1. Tailgate Discussion	·	V				
2. Wheel Chocks		V				
3. Personal Protective	Equipment					
a. Hard Hat		V				
b. Eye/Face Protect	ion	$\checkmark$				
c. Hearing Protectio	n			<b>V</b>		
d. Hand Protection		<b>V</b>				
4. Traffic Control Device	ces					
a. Cones	:	<b>V</b>				
b. Signs				V		
c. Flagman With Pro	oper Equipment			V		
5. Vehicle Grounds		<b>/</b>				
6. Personal Grounds				V		
7. Rubber Gloves and/	or:Sleeves					
8. Cover-up Material		V				
9. Fall Protection						
a. Climbing Belt and	Safety Strap			V		
b. Harness (full body	<b>/</b> ) .	V				
c. Lanyards		V				
d. Ladders Secured				/		
10. Proper Equipment U	Jse and Location	$\vee$				
11. Trench/Shoring				V		
COMMENTS C	hanging b	SAJ C	<u>U+0U</u>	<i>t</i> .		
		***************************************	www.data 6 ministration.humassanana	-	Anr	pendix



DATE 3-29-2011		_CREW FO	REMAN	David Osborne
SUPERVISOR B Hayden		CREW MEMBERS		Mark Nicoly
WO NUMBER Main +.		_		
VEHICLE'S 428 48	G	-		
		-		
	USED	NOT USED		
DESCRIPTION	3	PROPERLY	N/A	REMARKS
Rubber Gloves and/or Sleeves				
2. Cover-up Materials				
B. Personal Protective Equipment	/			
a. Eye/Face Protection				
b. Hearing Protection				
c. Hand Protection	<b>V</b>			
. Vehicle and/or Personal Grounds				
. Traffic Control Devices	$\sqrt{}$		,	
a. Signs	,			
b.Cones			• ,	
Flagman with Proper Equipment	,			
Wheel Chocks	<b>V</b>			
Fall Protection	<b>V</b>			
a.Safety Belt	4			
b.Hamess				
	V			
c. Lanyards			···	·