



August 3, 2011

Mr. Rick Bertelson Public Service Commission 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602-0615 AUG 0 8 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 July 2011.

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

୭ 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

Risk Management Coordinator

Sanett Addungte

Kenergy Corp.



(Contractor Construction Crew)

DATE 7-6-2	6-2011		ACTOR EADER	Groves Construction John Towery		
SAFETY AUDIT PERFORMED BY: Tim Mille	Γ	CREW M	1EMBERS	Jeremy Kroger Keith Ellis		
WO NUMBER 110041		-		Rhyan Dickerson		
VEHICLES 16 <u>5,127, 307, 3</u>	344,23	8		Logan Harpo		
DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS		
1. Tailgate Discussion	1					
2. Wheel Chocks	/					
Personal Protective Equipment	V		· · · · · · · · · · · · · · · · · · ·			
a. Hard Hat	7					
b. Eye/Face Protection	1					
c. Hearing Protection			./			
d. Hand Protection						
4. Traffic Control Devices						
a. Cones				***************************************		
b. Signs	./					
c. Flagman With Proper Equipment						
5. Vehicle Grounds			j			
6. Personal Grounds			7	**************************************		
7. Rubber Gloves and/or Sleeves			7			
8. Cover-up Material	V					
9. Fall Protection						
a. Climbing Belt and Safety Strap			1	***************************************		
b. Harness (full body)						
c. Lanyards						
d. Ladders Secured						
0. Proper Equipment Use and Location						
1. Trench/Shoring		ĺ	/			
omments Removing old wire and poles. Had reclosers † 216-6-R1 tagged and set to repreclose. Traffic control igns in place, comes around vehicles, workers wearing eflective vests.						

Appendix



(Contractor Construction Crew)

DATE	7-25-2011		CONTRACTOR CREW LEADER		Groves Construction Max Cockerell
SAFETY AUDIT PERFORMED BY:	Tim Mille	<u></u>	CREW M	IEMBERS	Joey Suttles
WO NUMBER	110044		•		Dustin Suttles
VEHICLES	150,250		-		
DECODINE		USED	NOT USED		
DESCRIPT		PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion		 			
2. Wheel Chocks		├			
3. Personal Protective	Equipment	 			
a. Hard Hat	*	 			
b. Eye/Face Protect		V			
c. Hearing Protection d. Hand Protection	n				
Traffic Control Device		<u> </u>			
a. Cones	ces				
b. Signs		 			
c. Flagman With Pro	anor Equipment	<u> </u>			
5. Vehicle Grounds	pper Equipment	./			
6. Personal Grounds		,/			
7. Rubber Gloves and	or Sleeves	 		*	_
8. Cover-up Material	or olecves				
9. Fall Protection	,	i v			
a. Climbing Belt and	Safety Stran				
b. Harness (full body		1,			
c. Lanyards					**************************************
d. Ladders Secured					
10. Proper Equipment (Jse and Location				
11. Trench/Shoring					***************************************
comments Pre two addit	paring exis	sting s	ingle f	bhase t	a pull in

Revised 7-14-2010

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST



	2 2 11), . // O,
DATE	7-7-11		. CREW L	EADER	Reven Homeston
SAFETY AUDIT PERFORMED BY:	Greg Morg 110240	an	CREW M	EMBERS	Kevin Homelton Wes Renfro. Jacob Courtney
WO NUMBER	110240				Jacob Contres
VEHICLES	528, 52)	462			
		USED	NOT USED		
DESCRIPTI	ON	PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion		V			
2. Wheel Chocks					
3. Personal Protective	Equipment	1			
a. Hard Hat		~			
b. Eye/Face Protect	ion				
c. Hearing Protectio	n			~	
d. Hand Protection		ν		•	
4. Traffic Control Device	ces				
a. Cones					
b. Signs					
c. Flagman With Pro	oper Equipment				
5. Vehicle Grounds				~	
6. Personal Grounds		2			
7. Rubber Gloves and	or Sleeves			~	
8. Cover-up Material					
9. Fall Protection					
a. Climbing Belt and	l Safety Strap			V	
b. Harness (full body	у)	~			
c. Lanyards					
d. Ladders Secured					
10. Proper Equipment (Jse and Location	<u></u>			
11. Trench/Shoring				2	
COMMENTS de	stall a	3- pol	e tap	for	new Home
Construct	18n		,		
trucks	+ equipm	ent 1	ven e	n good	I shape.
good 4	t equipm		****		
<u> </u>				· · · · · · · · · · · · · · · · · · ·	

Revised: 5/17/2011



(Kenergy Construction Crew)						
DATE	7/14/0	/	CREW LEADER		T. Fredericks	
SAFETY AUDIT PERFORMED BY:	G. Addin	15 ton	CREW M	EMBERS	T. Fredericks (. Palme K. Board	
WO NUMBER	10-001419	î u			K. Board	
VEHICLES	491,472,0	170				
DESCRIPT	ION	USED PROPEKLY	NOT USED PROPERLY	N/A	REMARKS	
1. Tailgate Discussion					documented	
2. Wheel Chocks						
3. Personal Protective	Equipment					
a. Hard Hat						
b. Eye/Face Protect	tion					
c. Hearing Protection	on					
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	/or Sleeves					
8. Cover-up Material						
9. Fall Protection						
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						
Meter pulled, disconnected @ transforme						
In Hill Rd	-					
Kutawa 10	(4					

Appendix

Case No. 2009-00430

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(Kenergy Construction Crew)

TE 7/14/11		CREW LEADER		B. Pas Ke		
SAFETY AUDIT PERFORMED BY: 6. Addin.	AFETY AUDIT 6. Addington		EMBERS	B. Pas Ku v. Shridan		
WO NUMBER /0-00/9/9	4					
VEHICLES YYO 413	***************************************					
DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS		
1. Tailgate Discussion	1			documen top		
2. Wheel Chocks						
3. Personal Protective Equipment						
a. Hard Hat	7					
b. Eye/Face Protection	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 Sleeves	/					
8. Cover-up Material						
9. Fall Protection	/					
a. Climbing Belt and Safety Strap						
b. Harness (full body)						
c. Lanyards						
d. Ladders Secured			<i>-</i> /			
10. Proper Equipment Use and Location						
11. Trench/Shoring						
COMMENTS Refire Pole @ home - Le-energized Iron Hill Rd.						
Krtawa 164				***************************************		

Appendix



(Kenergy Construction Crew)

DATE	TE 1/14/11		CREW LEADER		Billy Parker	
SAFETY AUDIT PERFORMED BY:	G. Addingto	`	CREW M	EMBERS	Billy Parker Vine Sheridan	
WO NUMBER	10-0014/95	<u></u>				
VEHICLES	440,443			•		
DESCRIPT	ION	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			_		
c. Hearing Protection	n :	1				
d. Hand Protection		1				
4. Traffic Control Devi	ces	1				
a. Cones						
b. Signs						
c. Flagman With Pro	oper Equipment					
5. Vehicle Grounds				✓		
6. Personal Grounds				-		
7. Rubber Gloves and	or Sleeves			~		
8. Cover-up Material						
9. Fall Protection		_				
a. Climbing Belt and	l Safety Strap			7		
b. Harness (full bod	y)					
c. Lanyards		~		,		
d. Ladders Secured		/				
10. Proper Equipment	Use and Location					
11. Trench/Shoring				~		
COMMENTS Replacing Meter Pole - de-energized Meter pulled, disconnect & transformer						
Jan Hill R						
Putawa	KY					
7					Appendix	

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(Kenergy Construction Crew)

DATE 7/13/1/	7/13/11		EADER	D. Phelps		
SAFETY AUDIT PERFORMED BY: G. Adding	ton	CREW M	EMBERS	N. Bidwell C. Horn		
WO NUMBER Various				C. Horn		
VEHICLES 475, 455, 516, 4	187	• .		J. Maylinger D. Coleman		
	USED	NOT USED		I I		
DESCRIPTION	PROPĘRLY	PROPERLY	N/A	REMARKS		
1. Tailgate Discussion	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
2. Wheel Chocks	/					
3. Personal Protective Equipment						
a. Hard Hat	V					
b. Eye/Face Protection	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
c. Hearing Protection			1			
d. Hand Protection	/					
4. Traffic Control Devices	/					
a. Cones	1					
b. Signs			7			
c. Flagman With Proper Equipment						
5. Vehicle Grounds	V					
6. Personal Grounds	, ,					
7. Rubber Gloves and/or Sleeves	J ,					
8. Cover-up Material						
9. Fall Protection	/		,			
a. Climbing Belt and Safety Strap						
b. Harness (full body)	1					
c. Lanyards						
d. Ladders Secured			7			
10. Proper Equipment Use and Location	✓					
11. Trench/Shoring			/			
COMMENTS Re-Sag B-Phase - Hot Work (In front of old Green River Steel Co.)						
Oboro, KY						
				Appendix		

KENERGY





(Kenergy Construction Crew)

SAFETY AUDIT PERFORMED BY: WO NUMBER JO Description USED 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 4. Traffic Control Devices a. Cones b. Signs c. Flagman With Proper Equipment						
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						
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						
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	<u>-</u>					
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						
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						
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	the same of					
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						
a. Hard Hat b. Eye/Face Protection c. Hearing Protection d. Hand Protection 4. Traffic Control Devices a. Cones b. Signs						
b. Eye/Face Protection c. Hearing Protection d. Hand Protection 4. Traffic Control Devices a. Cones b. Signs						
c. Hearing Protection d. Hand Protection 4. Traffic Control Devices a. Cones b. Signs						
d. Hand Protection 4. Traffic Control Devices a. Cones b. Signs						
a. Cones b. Signs						
b. Signs						
or raginal vitar ropor 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 Replacing regulator in bank						
Jack Hinton Rd, Oboro, KY Appendix						



(Kenergy Construction Crew)

DATE $\frac{7}{7}$	TE 7/7/1/		EADER	Dennis Phelps			
SAFETY AUDIT PERFORMED BY: Jairett Ada	lington	CREW M	EMBERS	Dennis Phelps Noel Bidwell Jerry Maglinger David Coleman			
WO NUMBER Various	•	_		Jerry Maglinger			
VEHICLES Various				David Coleman			
DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS			
Tailgate Discussion							
2. Wheel Chocks	1						
3. Personal Protective Equipment	✓						
a. Hard Hat	7						
b. Eye/Face Protection	7						
c. Hearing Protection			7				
d. Hand Protection	✓						
4. Traffic Control Devices							
a. Cones							
b. Signs			<u> </u>				
c. Flagman With Proper Equipment							
5. Vehicle Grounds							
6. Personal Grounds			J				
7. Rubber Gloves and/or Sleeves			1,				
8. Cover-up Material			7				
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						
COMMENTS Trenching for new service to home o							
Lalle Fortest, Oboto, KY Appendix							

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DATE	7-8-11		CREW L	EADER	Kavin Hamilton
SAFETY AUDIT PERFORMED BY:	Tony Ho	· 11'	CREW M	MEMBERS	Wes Rentrow Jacob Courtney
WO NUMBER	110347	, 			Jacob Courtney
VEHICLES	527 528				
DESCRIPTI	ON	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
Tailgate Discussion		./			
2. Wheel Chocks	MA				
3. Personal Protective	Equipment				
a. Hard Hat	,	~			
b. Eye/Face Protect	ion				
c. Hearing Protection					
d. Hand Protection					work gloves
4. Traffic Control Device	es				7.5
a. Cones	·				
b. Signs				V	in parking lot
c. Flagman With Pro	per Equipment				(not readed)
5. Vehicle Grounds					
6. Personal Grounds				<u> </u>	worked hot
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					not needed
10. Proper Equipment U	se and Location	V			
11. Trench/Shoring					
COMMENTS Ch	onging serv nstalling	1. from B.210	singli	z phase	to 3 phase -
Revised 7-14-2010			ernia estinata intra Vingues que di Arcigia Praphisma ha		Appendix Case No 2009-00430



DATE 7-12-11		CREW L	EADER	Dannis Phelps
SAFETY AUDIT PERFORMED BY: 1804 Ho	ward	CREW M	IEMBERS	David Coleman
WO NUMBER //0104		-		Chris Horn
VEHICLES 455-51	6-Back	choc		
DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
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			V	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 Replacing	3ph-	4/0	U.G.	primary

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DATE	7-12-1	'/	CREW L	EADER	David Crabtice
SAFETY AUDIT PERFORMED BY:	Jony A	oud C	CREW M	MEMBERS	Darmon Bidwall Mike Castlan
WO NUMBER	110011	[]	-		Mike Castlen
VEHICLES	422 4	25	-		
		USED	NOT USED		1
DESCRIPT	ION	PROPERLY	PROPERLY	N/A	REMARKS
Tailgate Discussion					
2. Wheel Chocks					
3. Personal Protective	Eauipment				
a. Hard Hat	,				
b. Eye/Face Protect	ion .			***************************************	
c. Hearing Protectio					
d. Hand Protection					
4. Traffic Control Device	es	1			
a. Cones					
b. Signs					
c. Flagman With Pro	per Equipment				As needed
5. Vehicle Grounds					
6. Personal Grounds					
7. Rubber Gloves and/	or Sleeves				As needed
8. Cover-up Material					
9. Fall Protection		<u></u>			
a. Climbing Belt and	Safety Strap				
b. Harness (full body)				
c. Lanyards					
d. Ladders Secured					
10. Proper Equipment L	lse and Location				
11. Trench/Shoring					
COMMENTS C	pper Raplac	comen7	<u>_</u>	Possi	in Trot Pd.
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KENERGY CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

DATE 7-12-11			CREW L	EADER	Kan	dy Crabtres
SAFETY AUDIT PERFORMED BY:	Tony Hon	sed In	CREW MEMBER		02	ind Rudd
WO NUMBER	Maint.				***************************************	
VEHICLES	474 418	<u> </u>				
DESCRIPTIO	N	USED PROPERLY	NOT USED PROPERLY	N/A		REMARKS
1. Tailgate Discussion		~				
2. Wheel Chocks						
3. Personal Protective Ed	quipment	~				
a. Hard Hat		V				
b. Eye/Face Protection						
c. Hearing Protection				~		
d. Hand Protection						¥
4. Traffic Control Devices						
a. Cones						
b. Signs					not	neadad
c. Flagman With Prope	r Equipment				(-	((
5. Vehicle Grounds						
6. Personal Grounds						
7. Rubber Gloves and/or	Sleeves					
8. Cover-up Material						
9. Fall Protection						
a. Climbing Belt and Sa	afety Strap					
b. Harness (full body)						
c. Lanyards						
d. Ladders Secured						
10. Proper Equipment Use	and Location					
11. Trench/Shoring						
COMMENTS Rus	Sagging	3 ph	lina	14	17-5-	PIZ
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KENERGY CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE	7-27-11		CREW LEADER		Tony Leonard		
SAFETY AUDIT PERFORMED BY: WO NUMBER	Jony Ho 110229	CREW M N	MEMBERS	Tony Leonard Tony Bunch Todd Leisurg			
VEHICLES .	454 50	7					
DECCRIPTI	ON	USED	NOT USED	N/A	DEMARKS		
DESCRIPTI	ON	PROPERLY	PROPERLY	N/A	REMARKS		
1. Tailgate Discussion							
2. Wheel Chocks				····			
3. Personal Protective	Equipment						
a. Hard Hat							
b. Eye/Face Protecti							
c. Hearing Protection	Λ						
d. Hand Protection							
4. Traffic Control Devic	es						
a. Cones							
b. Signs							
c. Flagman With Pro	per ⊵quipment						
5. Vehicle Grounds							
6. Personal Grounds	- a Cl						
7. Rubber Gloves and/o	or Sieeves						
8. Cover-up Material							
9. Fall Protection	0.51.01						
a. Climbing Belt and							
b. Harness (full body))						
c. Lanyards							
d. Ladders Secured							
10. Proper Equipment U	se and Location						
11. Trench/Shoring			<u> </u>				
COMMENTS (in Subdi	VISIC	n -	pullin	g primary		
comments New Subdivision -pulling primary and secondary conductors							
	***************************************		***				
					Appendix		

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(Kenergy Construction Crew)

DATE	7-28-2011		CREW L	EADER	Noel Bidwell			
SAFETY AUDIT PERFORMED BY:	: Tim Miller		CREW M	1EMBERS	Randy Crabtree			
WO NUMBER	110298		-		Jerry Maglinger			
VEHICLES	418,474,50	0,506	<u>.</u>		David Rudd			
					David Coleman			
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS			
1. Tailgate Discussion)							
2. Wheel Chocks		/						
3. Personal Protective	e Equipment							
a. Hard Hat		✓						
b. Eye/Face Protec	tion			_				
c. Hearing Protection	n							
d. Hand Protection		\						
4. Traffic Control Devi	ces							
a. Cones								
b. Signs				√				
c. Flagman With Pro	oper Equipment							
5. Vehicle Grounds		/						
6. Personal Grounds				/				
7. Rubber Gloves and	or Sleeves	\checkmark			•			
8. Cover-up Material		\checkmark						
9. Fall Protection								
a. Climbing Belt and	l Safety Strap							
b. Harness (full body	y)	\checkmark						
c. Lanyards		\checkmark						
d. Ladders Secured				/				
0. Proper Equipment l	Jse and Location	\checkmark						
1. Trench/Shoring				✓				
comments Two crews on site-Randy's crow building one span of primary overhead, Noel's crow bulling in 700' primary Underground to new chicken houses.								

Appendix



DATE	DATE 7-22-11		CREW LEADER		Chris Bennett	
SAFETY AUDIT PERFORMED BY: JEFF PAYKS		rKS	CREW MEMBERS		Chris Bennett George Bozarth	
WO NUMBER	Cutouts 11	1-9507	-			
VEHICLES	±530					
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS	
Tailgate Discussion	1	/				
2. Wheel Chocks	+	V				
3. Personal Protective	Equipment					
a. Hard Hat		~				
b. Eye/Face Protec	tion	V				
c. Hearing Protection	*****	1/			***************************************	
d. Hand Protection	***************************************	<u></u>				
4. Traffic Control Devi	ces					
a. Cones		V		-		
b. Signs				V		
c. Flagman With Pr	oper Equipment					
5. Vehicle Grounds		~				
6. Personal Grounds	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			V		
7. Rubber Gloves and	/or Sleeves	V				
8. Cover-up Material	777	V				
9. Fall Protection					*	
a. Climbing Belt and	l Safety Strap			/		
b. Harness (full bod	y)	1				
c. Lanyards		~			*	
d. Ladders Secured				·V		
10. Proper Equipment	Use and Location	~				
11. Trench/Shoring				V		
comments Change out crew changing cutout on Trans- Former.						



DATE <u>7-20-11</u>	7-20-11		EADER	Mike HAGAN			
	Jeff Parks		MEMBERS	Mike HAGAN Jeff Spalling			
WO NUMBER Sub. MAIN	4.	-					
VEHICLES 520,		-					
: 1							
DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS			
1. Tailgate Discussion	V			:			
2. Wheel Chocks	/						
3. Personal Protective Equipment							
a. Hard Hat	V						
b. Eye/Face Protection	V						
c. Hearing Protection			/				
d. Hand Protection	~						
4. Traffic Control Devices			V				
a. Cones	~						
b. Signs			V				
c. Flagman With Proper Equipment			$\sqrt{}$				
5. Vehicle Grounds	V		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
6. Personal Grounds							
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)	V						
c. Lanyards	V.						
d. Ladders Secured			V				
10. Proper Equipment Use and Location							
11. Trench/Shoring			V				
COMMENTS Substation Transformer was found to have a hot spot. Crew backfed St Toe sub and made repairs.							



(Contractor Construction Crew)

			CONTRA	CTOR	
DATE	7-6-11		CREW LEADER		George Brown
SAFETY AUDIT PERFÖRMED BY:	Mike Church		CREW MEMBERS		George Brown Wolly Hancock Poul Duncan
WO NUMBER			•		Poul Duncan
VEHICLES	484,505	5			
`		USED	NOT USED		T 1
DESCRIPTI	ON	PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion					
2. Wheel Chocks		<u>ا</u>		-	
3. Personal Protective	Equipment	/			
a. Hard Hat		/			
b. Eye/Face Protect	ion	~			
c. Hearing Protectio	n			/	
d. Hand Protection		~			
4. Traffic Control Device	ces				
a. Cones		/			
b. Signs					
c. Flagman With Pro	per Equipment			~	
5. Vehicle Grounds		Ma			
6. Personal Grounds		/			
7. Rubber Gloves and/	or Sleeves			~	
8. Cover-up Material				~	
9. Fall Protection		~			
a. Climbing Belt and	Safety Strap	V		~	
b. Harness (full body					
c. Lanyards					
d. Ladders Secured				~	
10. Proper Equipment t	Jse and Location	/	***************************************		
11. Trench/Shoring					
COMMENTS C		Bad P	ole V	'A - 3	deamorgized
NI					

Appendix

Revised 7-14-2010



(Kenergy Construction Crew)

DATE	7-21-11		CREW LEADER		Allen	Singer
SAFETY AUDIT PERFORMED BY:	RPAYNE , CHopper Mike CHurh		CREW MEMBERS		FRED K	FRANCIS Duncan
WO NUMBER	11-6140		_		Logna	FRANCIS
VEHICLES					Park	Dunenn
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A	RE	MARKS
1. Tailgate Discussion		V				
2. Wheel Chocks						
3. Personal Protective	Equipment					
a. Hard Hat		1				
b. Eye/Face Protect	tion					
c. Hearing Protection				1/		
d. Hand Protection						V 2
4. Traffic Control Devi	ces					,
a. Cones						**************************************
b. Signs						M
c. Flagman With Pro	oper Equipment			V		***************************************
5. Vehicle Grounds	**************************************			/		
6. Personal Grounds				V		**************************************
7. Rubber Gloves and	or Sleeves					***************************************
8. Cover-up Material				1/		
9. Fall Protection		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		V .		
a. Climbing Belt and	l Safety Strap					
b. Harness (full bod	y)					
c. Lanyards				7		
d. Ladders Secured						m
10. Proper Equipment	Use and Location			_		-
11. Trench/Shoring						
COMMENTS Se-	Ting VR2	dea	D ARTI	۹		
					۸۸	pondiv

Appendix Case No. 2009-00430

Revised 7-14-2010



Case No. 2009-00430

(Kenergy Construction Crew)

DATE	7-21-11		CREW LE	EADER	Jerry Phillips		
SAFETY AUDIT PERFORMED BY:	SAFETY AUDIT GFORM CLABOMAN PERFORMED BY: K GIIS . T MITTLEY		CREW M	EMBERS	Josh Bl	AN FORD	
WO NUMBER	445)	1)-615	<u>-</u> L		GARY (nurphy	
VEHICLES	529,430				K, le D	ickry	
		USED	NOT USED				
DESCRIPT	TION	PROPERLY	PROPERLY	N/A	RE	MARKS	
1. Tailgate Discussio	n						
2. Wheel Chocks				***************************************			
3. Personal Protective	e Equipment	ļ.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
a. Hard Hat		/_					
b. Eye/Face Protect	ction						
c. Hearing Protecti	on						
d. Hand Protection		<u> </u>					
4. Traffic Control Dev	ices						
a. Cones		✓					
b. Signs		<u> </u>					
c. Flagman With Proper Equipment							
5. Vehicle Grounds							
6. Personal Grounds				✓			
7. Rubber Gloves and	d/or Sleeves	/					
8. Cover-up Material		✓					
9. Fall Protection	/						
a. Climbing Belt an	d Safety Strap			~			
b. Harness (full boo	dy)	/					
c. Lanyards		/					
d. Ladders Secure	d						
10. Proper Equipment	Use and Location	/					
11. Trench/Shoring				<u> </u>			
COMMENTS	MSTALLING		OUE	z Hons	Senia 4-7	o GARAG	
				······································	Anr	oendix	

Revised 7-14-2010