



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

May 4, 2011

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

RECEIVED

MAY 6 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 April 2011.

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

- V #1 – **Groves Construction (Contractor)**  
Using Chain Saw without chain saw chaps in-place.
- CA #1 – Stopped work to correct situation. Addressed crew leader and individual.

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  
Kenergy Corp.

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

DATE 4-21-11 CONTRACTOR Groves Construction  
 CREW LEADER John Towery  
 SAFETY AUDIT PERFORMED BY: Tim Miller CREW MEMBERS Jeremy Kruger  
Keith Ellis  
 WO NUMBER 110041  
 VEHICLES 165,342,344,238 Zack Johnson

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	✓			
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			✓	

COMMENTS Installing anchors. Had to stop crew when Zack Johnson began cutting small pine tree without chainsaw chops. Talked to Zack + crew leader.

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)



DATE 4-21-11 CONTRACTOR Groves Construction  
 CREW LEADER Max Cockerell  
 SAFETY AUDIT PERFORMED BY: Tim Miller CREW MEMBERS Joey Suttles  
Dustin Suttles  
 WO NUMBER 110040  
 VEHICLES 150,352

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	✓			
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			✓	

COMMENTS Pulling ropes to pull in new conductor. Very rural road - no traffic but had signs out, cones around vehicles, flashers on, workers wearing reflective vests

gall

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 4-1-11 CREW LEADER Joe Parker  
SAFETY AUDIT PERFORMED BY: Donnie Phillips CREW MEMBERS Vince Sheridan  
WO NUMBER W.O 103157  
VEHICLES 470

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	✓			
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				

COMMENTS Good Job TRANSFORMER CHANGE

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 7-1-11 CREW LEADER Terry Frederate

SAFETY AUDIT PERFORMED BY: Donnie Phillips CREW MEMBERS Kevin Board

WO NUMBER W.O. 10 3157

VEHICLES 491 512

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	✓			
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				

COMMENTS Good JOB

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*John*

# KENERGY CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)  
Kenergy

DATE 4/5/11 CONTRACTOR Kenergy CREW LEADER G. Brown

SAFETY AUDIT PERFORMED BY: G. Addington Safety Team CREW MEMBERS K. Dickey

WO NUMBER 11-0013956 P. Durcan

VEHICLES 404, 490 W. Hancock

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			Documented
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	✓			Main Line - Neutral
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/Splicing underground conductor  
Great Jobs!

Hanson, KY

*fel*

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

DATE 4-6-11 CREW LEADER Dennis Phelps

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS David Coleman

WO NUMBER By-pass relocation w/D. Chris Horn

VEHICLES 425 455

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	✓			cones in front of both trks
b. Signs			✓	off road
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 Relocate 3 ph primary U.G. to School

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

*[Handwritten signature]*

DATE 4/6/11 CREW LEADER G. Brown

SAFETY AUDIT PERFORMED BY: G. Addington/K. Bush CREW MEMBERS W. Hancock

WO NUMBER NA K. Dickey

VEHICLES Various K. Conrad  
P. Duncan

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	✓			
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	✓			

COMMENTS Installing new underground @ home in Henderson, KY  
Good Job!

Henderson, KY



*JK*

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 4/6/11 CREW LEADER G. Brown

SAFETY AUDIT PERFORMED BY: G. Addington / K. Bush CREW MEMBERS K. Dickey K. Conrad

WO NUMBER \_\_\_\_\_ P. Duncan

VEHICLES Various W. Hancock

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	✓			
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			✓	

COMMENTS New Service @ home/pool in Henderson, KY

Henderson, KY

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

*[Handwritten Signature]*

DATE 4/7/11 CREW LEADER D. Hunt

SAFETY AUDIT PERFORMED BY: G. Addington CREW MEMBERS B. Parker V. Sheridan

WO NUMBER Job Order from Line Inspection C. Palmer T. Fredericks

VEHICLES Various - 512, 440, 443 K. Board

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			Documented
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	✓			Neutral - Main Line
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 3-Phase pole - HOT!  
Great Job! Good Coordination!

Sturgis, KY

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

*fel*

DATE 4-19-11 CONTRACTOR Herbarix  
 CREW LEADER Tony Row  
 SAFETY AUDIT PERFORMED BY: Donna Phillips CREW MEMBERS MATT Deibler  
 WO NUMBER Hope Road Delbert Matheny  
 VEHICLES Bucket, Track Machine Gates DeWalt

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	✓			
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				

COMMENTS Good Job.

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)



DATE 4/20/11 CREW LEADER Noel Bidwell

SAFETY AUDIT PERFORMED BY: G. Addington CREW MEMBERS Jerry Maglinger

WO NUMBER NA

VEHICLES NA

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	✓			
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			✓	

COMMENTS Repair down triplex

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Near Stanley, KY

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

*ghl*

DATE 4/20/11 CREW LEADER Kevin Hamilton

SAFETY AUDIT PERFORMED BY: G. Addington CREW MEMBERS Wes Renfrow

WO NUMBER NA Jacob Courtney

VEHICLES NA

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			documented
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			✓	

COMMENTS Repair down conductor @ home in Beck. Co. / Oil Spill -  
removed soil / Replaced Pole

Hawesville, NY / Beck. Co.

also

*get*

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 4/21/11 CREW LEADER NA

SAFETY AUDIT PERFORMED BY: G. Addington CREW MEMBERS Kevin Board / Mike Crabtree

WO NUMBER NA - Marion Fiber Replacement Bill Towery / Andy Wolford

VEHICLES \* 497, 452, 499, 572 Bill Parker / Donnie Hunt  
\* also Fiber Trailer Cody Palmer

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	✓			
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			✓	

COMMENTS Replacing fiber, down from storm (4/14/11)  
*from*

Marion, KY

*John*

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

DATE 4-21-11 CREW LEADER Tony Leonard  
SAFETY AUDIT PERFORMED BY: Tom Howard CREW MEMBERS Tony Bunch  
WO NUMBER 110217 Todd Leisure  
VEHICLES 501 507

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	✓			work gloves (groundmen)
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			✓	

COMMENTS New U.G. secondary serv.

*ful*

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 4-21-11 CREW LEADER Kevin Hamilton  
SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Wes Renfrow  
WO NUMBER Maint. Jacob Courtney  
VEHICLES 462 528

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	✓			
b. Signs			✓	
c. Flagman With Proper Equipment			✓	<i>off road</i>
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 Straightening leaning poles - Hwy 431



# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 4-22-11 CREW LEADER David Crabtree

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Noel Bidwell

WO NUMBER 115042 potachg. Jerry Maglinger

VEHICLES 425 522 Mike Castle

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	✓			
b. Signs			✓	Parking lot
c. Flagman With Proper Equipment			✓	
5. Vehicle Grounds			✓	Service pole
6. Personal Grounds			✓	" "
7. Rubber Gloves and/or Sleeves	✓			Gloves only
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

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# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 4-22-11 CREW LEADER Kevin H

SAFETY AUDIT PERFORMED BY: Jeff Parks CREW MEMBERS Wes R.

WO NUMBER MAINT. Jacob C.

VEHICLES 531

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	✓			
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			✓	

COMMENTS Tailgate was very good. Every detail was discussed.

SH

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

DATE 4-28-11 CREW LEADER Randy Crabtree

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Todd Lesure

WO NUMBER 110232 Tony Burch

VEHICLES 475-522

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	✓			leather gloves
4. Traffic Control Devices	✓			
a. Cones	✓			
b. Signs			✓	dead-end road
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 framing A-1 + A-4 for chg out - clearance