



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

December 6, 2010

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

RECEIVED

DEC 08 2010

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 November 2010.

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  
Risk Management Coordinator  
Kenergy Corp.

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

DATE Nov 19, 2010 CONTRACTOR Groves  
 CREW LEADER Max Lockard  
 SAFETY AUDIT PERFORMED BY: Gerry Ford / Tim Miller CREW MEMBERS Joey Suttles  
 WO NUMBER 090706 Rienoo Rose  
 VEHICLES 150, 250, 352 Dustin Suttles

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 Hwy 2181 project - crews were loading piles from drop site.

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

DATE Nov 19, 2010 CONTRACTOR Groves  
 CREW LEADER Jeremy Kroger  
 SAFETY AUDIT PERFORMED BY: Gerry Ford/Tim Miller CREW MEMBERS Kyle Dickey  
Keith Ellis  
 WO NUMBER 090765  
 VEHICLES 165, 202, 344

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 Hwy 1389 conversion project

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

DATE 11-23-10 CONTRACTOR \_\_\_\_\_  
 CREW LEADER George Brown  
 SAFETY AUDIT PERFORMED BY: Mike Church CREW MEMBERS Paul Duncan  
 WO NUMBER 10-6308  
 VEHICLES 502, 490

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 George worked the take off pole "hot" while working with Josh. 7 pole tap wanted to complete before rain & holidays

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

DATE 11-23-10 CONTRACTOR \_\_\_\_\_  
 CREW LEADER Josh Blanford  
 SAFETY AUDIT PERFORMED BY: Mike Church CREW MEMBERS Gary Murphy  
Stephen Henderson  
 WO NUMBER 10-6308  
 VEHICLES 504, 505, 523

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 Worked with George

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

DATE 11-29-10 CONTRACTOR \_\_\_\_\_  
CREW LEADER Jerry Phillips  
SAFETY AUDIT PERFORMED BY: Mike Church CREW MEMBERS Paul Duncan  
Kyle Dickey  
WO NUMBER 10-6330  
VEHICLES 430 & 460

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 secondary uk-6

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

DATE 11-29-10 CONTRACTOR \_\_\_\_\_  
 CREW LEADER Allen Singer  
 SAFETY AUDIT PERFORMED BY: Mike Church CREW MEMBERS Fred Reinhard  
Wally Hancock  
 WO NUMBER \_\_\_\_\_  
 VEHICLES 503, 513 Logan Francis

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 changing out 36 bank pole from  
wind storm 11-25-10

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 11-17-10 CREW LEADER Jerry Phillips

SAFETY AUDIT PERFORMED BY: ~~Keith, Steve & Donnie~~ Donnie Phillips 0, Scott CREW MEMBERS Paul Duncan

WO NUMBER 10-6308

VEHICLES 471-430

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 EVERYTHING LOOKED IN ORDER.

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# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 11-17-10 CREW LEADER George Brown

SAFETY AUDIT PERFORMED BY: ~~Staff~~ Richard, Tim, Debbie CREW MEMBERS Keith Conrad

WO NUMBER 10-6234 Wally Hancock

VEHICLES 404-484

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 PTO went out on bucket 404 - climbed two poles to pull up wire.

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 11-17-10 CREW LEADER Josh Blonfeld

SAFETY AUDIT PERFORMED BY: ~~Donna~~, Sandy GERRY FEED, GARRETT CREW MEMBERS GARY MURPHY  
STEPHEN HENDRICKSON

WO NUMBER 10-6279

VEHICLES 504-513-523

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 New Service to trailers w/ underground

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Hanson, KY

# KENERGY CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

*Kenergy*

DATE 11/9/10 CONTRACTOR \_\_\_\_\_  
 CREW LEADER Allen Singer  
 SAFETY AUDIT PERFORMED BY: G. Addington CREW MEMBERS Wally Hancock  
 WO NUMBER 10-6254 Fred Reinhart  
 VEHICLES 503, 513

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			<i>Documented</i>
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 underground service

Henderson, KY - Shucett Rd

*ful*

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

DATE 11-11-10 CREW LEADER Josh Blanford

SAFETY AUDIT PERFORMED BY: R. Ryan CREW MEMBERS Gary Murphy  
Steven Hendrickson

WO NUMBER n/a Wally Hancock

VEHICLES 504, 505, 513

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			✓	off road, corn field
a. Cones			✓	
b. Signs			✓	
c. Flagman With Proper Equipment			✓	
5. Vehicle Grounds			✓	line was de-energized 75 Revolver
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 County was doing bridge work, line was back fed AND cut open. line was grounded on both sides of work AREA. Crew was removing a ABS and adding VCI-3 ON one side of the bridge while line was de-energized

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

DATE 11-18-10 CREW LEADER Kevin Board  
SAFETY AUDIT PERFORMED BY: Donna Phillips CREW MEMBERS Cody Palmer  
WO NUMBER 10-3034  
VEHICLES 508, 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 pull in 3φ U.R.D. for pad mt TXF

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

DATE 11-19-10 CREW LEADER Doraine Hunt  
SAFETY AUDIT PERFORMED BY: Doraine Phillips CREW MEMBERS Joe Parker  
WO NUMBER 1500 KVA Pd.MT TRF Vince Sheridan  
VEHICLES 472, 491

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 Set 1500 KVA Pd.MT TRF AT Rogers Group LLC.

11

# KENERGY CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)  
Kenergy

DATE 11/12/10 CONTRACTOR \_\_\_\_\_  
 CREW LEADER Terry Fredricks  
 SAFETY AUDIT PERFORMED BY: G. Addington CREW MEMBERS Cody Palmer  
Billy Joe Parker  
 WO NUMBER Pole Change Out  
 VEHICLES various (4) Kevin Board  
Pamie Hunt

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 Poles change out / Sturgis, KY  
3 phase - 14,400 volt  
 Hwy 929, Sturgis, KY

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 11-11-10 CREW LEADER Dennis Phelps

SAFETY AUDIT PERFORMED BY: Tim Miller CREW MEMBERS David Rudd  
Darmon Bidwell

WO NUMBER 100694

VEHICLES 455, dump truck, (304) backhoe

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 Digging out water/sewer lines to prepare for road crossing.



# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 11-11-10 CREW LEADER David Crabtree

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Noel Bidwell

WO NUMBER 100568 Jerry Maglinger

VEHICLES 522 425

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			
2. Wheel Chocks	✓			front + back - both sides
3. Personal Protective Equipment	✓			
a. Hard Hat	✓			
b. Eye/Face Protection	✓			
c. Hearing Protection			✓	
d. Hand Protection	✓			
4. Traffic Control Devices	✓			
a. Cones	✓			front of trks.
b. Signs			✓	Drive-way
c. Flagman With Proper Equipment			✓	
5. Vehicle Grounds	✓			
6. Personal Grounds			✓	work 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			✓	
10. Proper Equipment Use and Location	✓			
11. Trench/Shoring			✓	

COMMENTS Installing 3 ph trans. bank  
3 15 KVA trans. 120/208

gh

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 11-11-10 CREW LEADER Kevin Hamilton

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Chris Bennett

WO NUMBER 100651

VEHICLES 421 462

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	✓			behind trucks
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 Framing + setting poles  
new 3 ph. OH tap - (2 spans)  
P.T. metering

Handwritten initials/signature in the top right corner.

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 11-1-10 CREW LEADER Randy Crabtree  
SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Tony Bunch  
WO NUMBER \_\_\_\_\_ David Coleman  
VEHICLES 474 - 418

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 Changing VXE's to Versa Tech Reclosures

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 11-30-10 CREW LEADER Mike Mickoff

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Chris Horn

WO NUMBER Maint. 50 10-57271

VEHICLES 486

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			✓	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 Repairing damaged conduit (primary conductor)  
186-13-p1

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 11-30-10 CREW LEADER Noel Bidwell

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Was Rantrow

WO NUMBER J.O.# 1057327

VEHICLES 506

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			✓	
c. Flagman With Proper Equipment			✓	
5. Vehicle Grounds			✓	
6. Personal Grounds			✓	
7. Rubber Gloves and/or Sleeves	✓			white de-analogizing
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 broken street light pole head only  
(straightened pole)

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 11-30-10 CREW LEADER Tony Leonard

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Mike Barnes

WO NUMBER J.O.# 10-58381 Mike Casten

VEHICLES 454 507

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	✓			
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 Changing Pad mount Trans. 132-89-T1

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