

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

RECEIVED
 JAN 5 2011
 PUBLIC SERVICE
 COMMISSION

DATE 12/20/10 CONTRACTOR Graves
 CREW LEADER John Towery
 SAFETY AUDIT PERFORMED BY: Tim Miller CREW MEMBERS Max Cockerell
Joey Suttles
 WO NUMBER 090765 Rienero Rose
Dustin Suttles
 VEHICLES 150,165,250,344,352 Keith Ellis
Jeremy Krogger

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 Two crews working together to transfer wire to new 3" vertical pole.

JM