



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

February 3, 2011

RECEIVED

FEB - 7 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 January 2010.

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

- V #1 – 14' sling on Truck #516 was damaged.
- CA #1 – Removed from service on 1/20/2011 and replaced on 1/21/2011.

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,

Garrett Addington, M.S., CSP, OHST, CHMM  
Risk Management Coordinator  
Kenergy Corp.

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

DATE 1-3-11 CONTRACTOR \_\_\_\_\_  
 SAFETY AUDIT PERFORMED BY: Mike Church CREW LEADER George Brown  
 J.O. NUMBER 10-53704 CREW MEMBERS Wally Hancock  
~~W~~ Steve Hendrickson  
 VEHICLES 484, 404

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 umc-9-3p (pipe broken)

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

*J.P.P.*

DATE 1-3-11 CONTRACTOR \_\_\_\_\_  
 CREW LEADER Jerry Phillips  
 SAFETY AUDIT PERFORMED BY: Mike Church CREW MEMBERS Keith Conrad  
Kyle Dickey  
 WO NUMBER 10-6313  
 VEHICLES 430, 460  
small tractor

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 West Lake Loop primary change out

del

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

DATE 1-3-11 CREW LEADER Kevin Hamilton

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Chris Bennett  
Jacob Courtney

WO NUMBER 100764

VEHICLES 422 462

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	✓			
b. Signs			✓	
c. Flagman With Proper Equipment			✓	off road
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 Spotting and framing poles

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gbl

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

DATE 1-3-11 CREW LEADER Randy Crabtree

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Tony Bunch  
David Coleman

WO NUMBER 100792

VEHICLES 418 522 474

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			✓	working energized lines
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 existing pole +  
setting new poles (3 phase)

*John*

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

DATE 1/5/10 CREW LEADER Kevin Hamilton

SAFETY AUDIT PERFORMED BY: G. Addington CREW MEMBERS Chris Bennett

WO NUMBER 10-0764 Chris Horn

VEHICLES 496, 421, 462, 429, 498 Mike Midkiff  
Jacob Fortney

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 Regulator Bank Hawesville 169 - Dam Project

Great Crew!

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 1/5/11 CREW LEADER David Crabtree

SAFETY AUDIT PERFORMED BY: G Addington CREW MEMBERS Jerry Magaline

WO NUMBER \_\_\_\_\_ Todd Leisure

VEHICLES 425, 522, 500

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, Hawtville, KY - Construction Trailers

Good Crew!

df

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

DATE 1-6-11 CONTRACTOR Groves  
 CREW LEADER Jonathan Randolph  
 SAFETY AUDIT PERFORMED BY: G. Addington CREW MEMBERS Zack Hoover  
Heath Carter  
 WO NUMBER 10-0765  
 VEHICLES 149,277,328 Dustin Suttle

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 Placing New Poles for Project  
4 Man Crew -  
Groves Crew, Hawesville, KY - Conwell Dam Project



5/11

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 1-12-11 CREW LEADER David Crabtree / Dennis Phelps

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Todd Laisure

WO NUMBER 117501 Darmon Bidwell

VEHICLES 425 522 455

(B) (D) (P/U)

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			✓	worked energized
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 broken pole (C1-3)

Vehicle accident

ICA covered road way - very slick

*2/14/11*

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 1/14/11 CREW LEADER Donnie Hunt

SAFETY AUDIT PERFORMED BY: G. Addington CREW MEMBERS Billy Joe Parker

WO NUMBER na Vince Sheridan

VEHICLES Various Terry Fredericks  
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 pole (3 phase) near highway! Excellent work!  
Very organized!

Great Crew!

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 1-14-11 CREW LEADER Doraine Hunt  
 SAFETY AUDIT PERFORMED BY: Doraine Phillips CREW MEMBERS Terry Predick  
Cody Palmer  
 WO NUMBER Monthly W.O. Pole Change Vince Stenken  
 VEHICLES 490 443 Billy Joe Parker

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 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				

COMMENTS Pole change V@-22 Road crossing

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 1-14-11 CREW LEADER Terry Frederate  
 SAFETY AUDIT PERFORMED BY: Dwayne Phillips CREW MEMBERS Cody Pearson  
 WO NUMBER Transformer Change  
 VEHICLES 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

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

DATE 1-19-11 CREW LEADER George Brown  
 SAFETY AUDIT PERFORMED BY: Geary Ford, Richard CREW MEMBERS Wally Hancock  
11-6011 Randy Pisley  
 VEHICLES 490, 523, 404 Steven Hendrickson

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 Retirement, tap & transformer

John  
Danie  
Poo

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 1-19-11 CREW LEADER Nash Blomford  
 SAFETY AUDIT PERFORMED BY: J Newland D Phillips CREW MEMBERS P Duncanson E Reinhold  
R Stumph G Murphy W. Agostino  
LOGAN FRANCIS  
 WO NUMBER 10-6009 & 11-6010 (2)  
 VEHICLES 471, 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				
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 #504 tag gone from fire extinguisher  
 Changing transformer & svc wires (6009); adding pole in service route  
 to correct clearance issue (6010) ground soft planned to be pad w/  
 access customer yard (6010); transformer close to down spuff (6009)  
 could have been retrained jwr

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

*AP*

DATE 1/19/11 CREW LEADER Jerry Phillips

SAFETY AUDIT PERFORMED BY: Garrett Powell CREW MEMBERS Keith Conrad  
Addington Jones Bush

WO NUMBER 10-6313 Kyle Dickie

VEHICLES 460, 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 Replacing conductor (underground)  
Great Crew!  
Madisonville KY

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST



DATE 1-20-11 CREW LEADER Dennis Phelps  
 SAFETY AUDIT PERFORMED BY: Greg Morgan CREW MEMBERS David Rudd  
Darmin Bidwell  
 WO NUMBER 100756  
 VEHICLES 455, 516

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 type EEI-802 14' sling on #516 damaged

*Replaced  
1-21-11*

Install a URD construction service for a new home.

Good Work!

*[Handwritten signature]*



# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

DATE 1-24-2011 CONTRACTOR Graves Construction  
 CREW LEADER Jeremy Kroger off sick  
 SAFETY AUDIT John Nauland  
 PERFORMED BY: Gerald Ford CREW MEMBERS John Towery - Crew Leader  
 WO NUMBER 090765 Keith Ellis, Max Cockerell  
 VEHICLES 127, 150, 244, 250, 352, 378 Jeffrey Beck, 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 Two flagman AT THIS location on 1329  
Crew was installing pile.

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

DATE 1-25-2011 CONTRACTOR Graves Construction  
CREW LEADER Jonathon Randolph  
SAFETY AUDIT PERFORMED BY: Tim Miller CREW MEMBERS Max Cockerell  
Joey Suttles  
WO NUMBER 100765 Rieno Rose  
Dustin Suttles  
VEHICLES 144,150,244,250,352,378 Jack Henner  
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 Set up to pull in new conductor across RR tracks.  
Worked with CSX to obtain permits & insurance. All were  
wearing reflective vests.

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

DATE 1-25-11 CONTRACTOR \_\_\_\_\_  
 CREW LEADER George Brown  
 SAFETY AUDIT PERFORMED BY: Mike Church CREW MEMBERS Stephen Hendrickson  
Walby Hancock  
 WO NUMBER 11-5503  
 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 changing VA-5

*JH*

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

DATE 1-28-11

CREW LEADER Noel Bidwell/Tony Leonard

SAFETY AUDIT PERFORMED BY: Tony Howard

CREW MEMBERS Mike Barnes

WO NUMBER 100694

Darmon Bidwell

VEHICLES 516 454 - 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			✓	<i>new installations</i>
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	✓			<i>backhoe work</i>

COMMENTS installing 3 ph switch cabinet - pulling in conductor  
Lake Forest  
very muddy conditions.