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Henderson, Kentucky 42419-0018
(800) 844-4832

March 3, 2011

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PUBLIC SERVICE
COMMISSION

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PUBLIC SERVICE
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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 February 2011.

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

(Kenergy Construction Crew)

DATE 2-22-11 CREW LEADER David Crabtree

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Darmon Bidwell

WO NUMBER (maint.) Keller Rd Mike Castle

VEHICLES 425 475

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 Rasagging Conductor

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 2-22-11 CREW LEADER Kevin Hamilton

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Wes Renfrow
Jacob Courtney

WO NUMBER 110073

VEHICLES 424 421

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			✓	Gravel drive
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

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 2-21-11 CREW LEADER Tony Leonard

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Tony Bunch

WO NUMBER Maint. U.G. Street Light outage Todd Leisure

VEHICLES 407 - 454

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	✓			Gloves
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 U.G. outage - secondary - feeding Street
Lights
Lake Forest Subdivision

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 2-21-11 CREW LEADER Mike Midkiff

SAFETY AUDIT PERFORMED BY: Tony Howard / JM CREW MEMBERS Mike Barnes

WO NUMBER Location 112-9-p50

VEHICLES 486-498

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	✓			off road
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 Installing KBS's

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 2-21-11 CREW LEADER Randy Crabtree

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Chris Bennett

^{map} WFO NUMBER 112-9-p76 David Rudd

VEHICLES 418-475

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			
2. Wheel Chocks	✓			front + back - rear
3. Personal Protective Equipment	✓			
a. Hard Hat	✓			
b. Eye/Face Protection	✓			
c. Hearing Protection			✓	
d. Hand Protection	✓			
4. Traffic Control Devices	✓			
a. Cones	✓			in sub-station lot
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 Installing KBS⁽³⁾ on existing C-4

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE: 2-17-11 CREW LEADER Tommy Leonard / Neal Bidwell

SAFETY AUDIT PERFORMED BY: Tommy Leonard CREW MEMBERS Mike Barnes

WO NUMBER Maint. J.O.'s Jeremy Magliocco

VEHICLES 486 454

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	✓			as needed
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 Roller Rd + Carter Rd.
repairing loose hardware, guys and resagging
on several different poles.

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 2-8-11 CREW LEADER Noel Bidwell

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Jerry Maglinger

WO NUMBER 100701

VEHICLES 506 500

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			✓	cons. installed conduit

COMMENTS installing secondary service to garage (U.G.)

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

DATE 2-21-11 CONTRACTOR _____
 SAFETY AUDIT PERFORMED BY: Mike Church CREW LEADER Allen Singer
 WO NUMBER 11-6049 CREW MEMBERS Fred Reinhard
 VEHICLES 503 513 471 Paul Duncan
Lora 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 Rework on Sebree Sub

gh

KENERGY CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 2-15-11 CREW LEADER Donna Hunt
 SAFETY AUDIT PERFORMED BY: Donna Phillips CREW MEMBERS Billy Joe Parker
 WO NUMBER Replace pole top insulator Vince Sheridan
 VEHICLES 490, 492

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 2-17-11 CREW LEADER Terry Frederata

SAFETY AUDIT PERFORMED BY: Dixie Phillips CREW MEMBERS Kevin Board

WO NUMBER Change out Pol/MT. TRAF. Cody Palmer

VEHICLES 472, 572

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 2-16-11 CREW LEADER Dave Phelps

SAFETY AUDIT PERFORMED BY: D. Phelps, G. Sils, G. Ford CREW MEMBERS David Coleman

WO NUMBER _____ Chris Howard

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			N/A	
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 in new Drummy Line

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)



DATE 2-16-12 CREW LEADER Tony Leonard

SAFETY AUDIT PERFORMED BY: Glen Kellie, D. Williams CREW MEMBERS Tony Beach

WO NUMBER _____ Mike Baras

VEHICLES 454, 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	✓			
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 Bolts and checking all other bolts

KENERGY CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

JK

(Contractor Construction Crew)
Kenergy

DATE 2-4-11 CONTRACTOR Kenergy
 CREW LEADER George Brown
 SAFETY AUDIT PERFORMED BY: Mike Chves CREW MEMBERS Walley Henscock
Steve Hendrickson
 WO NUMBER 10-6313
 VEHICLES 490

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	<input checked="" type="checkbox"/>			
2. Wheel Chocks	<input checked="" type="checkbox"/>			
3. Personal Protective Equipment				
a. Hard Hat	<input checked="" type="checkbox"/>			
b. Eye/Face Protection	<input checked="" type="checkbox"/>			
c. Hearing Protection			<input checked="" type="checkbox"/>	
d. Hand Protection	<input checked="" type="checkbox"/>			
4. Traffic Control Devices			<input checked="" type="checkbox"/>	
a. Cones	<input checked="" type="checkbox"/>			
b. Signs			<input checked="" type="checkbox"/>	
c. Flagman With Proper Equipment			<input checked="" type="checkbox"/>	
5. Vehicle Grounds			<input checked="" type="checkbox"/>	
6. Personal Grounds	<input checked="" type="checkbox"/>			
7. Rubber Gloves and/or Sleeves	<input checked="" type="checkbox"/>			
8. Cover-up Material			<input checked="" type="checkbox"/>	
9. Fall Protection			<input checked="" type="checkbox"/>	
a. Climbing Belt and Safety Strap			<input checked="" type="checkbox"/>	
b. Harness (full body)			<input checked="" type="checkbox"/>	
c. Lanyards			<input checked="" type="checkbox"/>	
d. Ladders Secured			<input checked="" type="checkbox"/>	
10. Proper Equipment Use and Location	<input checked="" type="checkbox"/>			
11. Trench/Shoring	<input checked="" type="checkbox"/>			

COMMENTS replacing 15 KV primary cond.

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

JBL

(Contractor Construction Crew)
Kenergy

DATE 2-8-11 CONTRACTOR _____
 SAFETY AUDIT PERFORMED BY: Mike Church CREW LEADER Josh Blanchard
 WO NUMBER 11-5506 CREW MEMBERS Gary Murphy
 VEHICLES 504, 505 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	✓			<u>Big Rivers</u>
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 pole with Big Rivers
(underbuilt)

KENERGY CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)
Kenenergy

DATE 2-4-11 CONTRACTOR _____
 CREW LEADER Jerry Phillips
 SAFETY AUDIT PERFORMED BY: Mike Church CREW MEMBERS Keith Conrad
Kyle Dietz
 WO NUMBER 10-6313
 VEHICLES 430, 460

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	<input checked="" type="checkbox"/>			
2. Wheel Chocks	<input checked="" type="checkbox"/>			
3. Personal Protective Equipment	<input checked="" type="checkbox"/>			
a. Hard Hat	<input checked="" type="checkbox"/>			
b. Eye/Face Protection	<input checked="" type="checkbox"/>			
c. Hearing Protection			<input checked="" type="checkbox"/>	
d. Hand Protection	<input checked="" type="checkbox"/>			
4. Traffic Control Devices			<input checked="" type="checkbox"/>	
a. Cones	<input checked="" type="checkbox"/>			
b. Signs			<input checked="" type="checkbox"/>	
c. Flagman With Proper Equipment			<input checked="" type="checkbox"/>	
5. Vehicle Grounds			<input checked="" type="checkbox"/>	
6. Personal Grounds	<input checked="" type="checkbox"/>			
7. Rubber Gloves and/or Sleeves	<input checked="" type="checkbox"/>			
8. Cover-up Material			<input checked="" type="checkbox"/>	
9. Fall Protection			<input checked="" type="checkbox"/>	
a. Climbing Belt and Safety Strap			<input checked="" type="checkbox"/>	
b. Harness (full body)			<input checked="" type="checkbox"/>	
c. Lanyards			<input checked="" type="checkbox"/>	
d. Ladders Secured			<input checked="" type="checkbox"/>	
10. Proper Equipment Use and Location	<input checked="" type="checkbox"/>			
11. Trench/Shoring	<input checked="" type="checkbox"/>			

COMMENTS replacing 15 kv primary cond.

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)



DATE 2/3/11 CREW LEADER Dennis Phelps

SAFETY AUDIT PERFORMED BY: G. Addington / K. Bush CREW MEMBERS Jeremy Magillivar

WO NUMBER _____ David Colman

VEHICLES _____

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 Running underground for two new homes

Davies Co., KY

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 2/11/11 CREW LEADER Fred Reinhart

SAFETY AUDIT PERFORMED BY: G. Addington CREW MEMBERS Paul Durcan

WO NUMBER _____ Logan Francis

VEHICLES _____

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 Retiring poles & conductor

Geneva, KY

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)



DATE 2/11/11 CREW LEADER G. Brown / J. Phillips

SAFETY AUDIT PERFORMED BY: G. Addington CREW MEMBERS Wally Hancock

WO NUMBER 10-6313 ? Kate Conrad

VEHICLES 460, 490 Steve 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 - West Lake Loop, Madisonville, KY
- Change out conductor!

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)



DATE 2/16/11 CREW LEADER K. Hamilton
 SAFETY AUDIT PERFORMED BY: G. Adkins ton S. Novick
R. Jones CREW MEMBERS W. Renfrow
 WO NUMBER 110073 J. Courtney
 VEHICLES 462, 421

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 Framing poles for Cannelton Dam Project
Good Crew
Fire Ex. - First Aid - OK
Hawesville, KY

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)



DATE 2/16/11

CREW LEADER DAVID CASTRO

SAFETY AUDIT PERFORMED BY: DAVID HAMILTON
JR ARBY

CREW MEMBERS DARREN BROWELL

WO NUMBER 11-0081

MIKE CASTLE

VEHICLES 522 & 425

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 ALL PPE USED PROPERLY