



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

Sanet alle

Kenergy Corp.



(Contractor Construction Crew)

	. 1		CONTRA	CTOR	Groves Construction
DATE	4-21-1	1	CREW LE	EADER	John Towery
		·	•		
SAFETY AUDIT PERFORMED BY:	Tim Mille		CREW M	EMBERS	Jeremy Kroger
WO NUMBER	110041	**************************************			Keith Ellis
VEHICLES /	165,342,34	4,238			Zack Johnson
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion		/			
2. Wheel Chocks		√			
3. Personal Protective	Equipment				
a. Hard Hat		/			
b. Eye/Face Protect	tion	✓			
c. Hearing Protection	n				
d. Hand Protection		✓			
4. Traffic Control Device	ces				
a. Cones		/			
b, Signs		\checkmark			
c. Flagman With Pro	oper Equipment			/	
5. Vehicle Grounds				√	
6. Personal Grounds				✓	
7. Rubber Gloves and	or Sleeves			<i>J</i>	
8. Cover-up Material		/			
9. Fall Protection					
a. Climbing Belt and	Safety Strap			/	
b. Harness (full body	y)			/	
c. Lanyards				✓	
d. Ladders Secured					
10. Proper Equipment (Jse and Location				
11. Trench/Shoring					
comments In Zack Shalosa	stalling an Johnson b w chaos. Ta	ichors egan C liked to	. Had utling s	to sto small : t craw	pine tree without leader.
		•			
		· · · · · · · · · · · · · · · · · · ·			Annandiv

Appendix Case No. 2009-00431



(Contractor Construction Crew)

			CONTRA	CTOR	Groves Construction
DATE	4-21-11		CREW LE	EADER	Max Cockerell
SAFETY AUDIT PERFORMED BY:	Tim Miller		CREW M	EMBERS	Joey Suttles
WO NUMBER	110040		•		Joey Suttles Dustin Suttles
VEHICLES	150,352	· · · · · · · · · · · · · · · · · · ·	•		
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	1	-			
2. Wheel Chocks		✓			
3. Personal Protective	Equipment				
a. Hard Hat				parameter 1 - 1 - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	And the state of t
b. Eye/Face Protec	tion	V		· · · · · · · · · · · · · · · · · · ·	
c. Hearing Protection	on				
d. Hand Protection		✓			White the second
4. Traffic Control Devi	ces				
a. Cones					
b. Signs		/			
c. Flagman With Pr	oper Equipment			<i>J</i>	
5. Vehicle Grounds				/	
6. Personal Grounds				/	
7. Rubber Gloves and	/or Sleeves			/	
8. Cover-up Material		√			
9. Fall Protection					
a. Climbing Belt and	i Safety Strap			V	
b. Harness (full bod				1	
c. Lanyards				1	
d. Ladders Secured				7	
10. Proper Equipment	Use and Location				
11. Trench/Shoring				1	•
comments Pu rural road vehicles, f	lling ropes l-no traff lashers on,	to pu ic bus workers	ull in v t had s wear	new ca signs ing rel	out, cones around Flective Vests
					Annondiv



Case No. 2009-00430

(Kenergy Construction Crew)

DATE 4	-1-11		CREW LE	EADER	Joe PAYKEY
SAFETY AUDIT PERFORMED BY:	VNIE PL	دلارا ا	CREW M	EMBERS	Joe PAYNEY Vince Shoudan
WO NUMBER ().	0 16 315	52			
VEHICLES 47	B				
		ucen	NOT LIGED		
DESCRIPTION	Р	USED ROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion		V			
2. Wheel Chocks		V			
3. Personal Protective Equipn	nent				
a. Hard Hat		V			
b. Eye/Face Protection		V			
c. Hearing Protection					
d. Hand Protection		V			
4. Traffic Control Devices		V			
a. Cones		2			
b. Signs					
c. Flagman With Proper Eq	uipment				
5. Vehicle Grounds		سا			
6. Personal Grounds					
7. Rubber Gloves and/or Slee	eves	~			
8. Cover-up Material		V			
9. Fall Protection		1 /			
a. Climbing Belt and Safety	/ Strap				
b. Hamess (full body)		V			
c. Lanyards		/			
d. Ladders Secured		,			
10. Proper Equipment Use an	d Location	V			
11. Trench/Shoring					
COMMENTS C	. I-Sob		t v Aas	Corner	Change
					Anpendix
					AUCEDOX



(Kenergy Construction Crew)

DATE 7-1-1	7-1-11		EADER	Terry Frederick
SAFETY AUDIT PERFORMED BY: DAN'E P	h.71,75	CREW M	EMBERS	Kevin Board
WO NUMBER $0.0 \cdot 10$	3157	-		
VEHICLES <u>491 51.</u>	2	•		
DESCRIPTION	USED PROPERLY	NOT USED	N/A	REMARKS
	T NO. LAC	THOI LIKE!	, , , ,	TEMARKO
1. Tailgate Discussion	1	<u> </u>		
Wheel Chocks Personal Protective Equipment		п		
a. Hard Hat	1,/		****	
b. Eye/Face Protection	100			
c. Hearing Protection	 		·	
d. Hand Protection	1/	 		
4. Traffic Control Devices	1/			
a. Cones	1 1			***************************************
b. Signs				
c. Flagman With Proper Equipment	•			
5. Vehicle Grounds	1			
6. Personal Grounds				
7. Rubber Gloves and/or Sleeves	V			
8. Cover-up Material	V			
9. Fall Protection	V			
a. Climbing Belt and Safety Strap	•			
b. Harness (full body)	レ			
c. Lanyards	V			
d. Ladders Secured	,			
10. Proper Equipment Use and Location	V			
11. Trench/Shoring		<u> </u>	<u> </u>	•
COMMENTS GOOD 50	B			
				Appendix

Case No. 2009-00430



Case No. 2009-00431

(Contractor Construction Crew)

Kencry y

1	J	CONTRA		G. Brown
DATE 4/5/11		CREW LE	ADER	
SAFETY AUDIT GAdding to PERFORMED BY: Safety Tea	m	CREW M	EMBERS	K. Dicken
WO NUMBER 11-00139		•		K-Dickey P- Duncan W. Hancock
VEHICLES 404, 490				W. Hancock
· · · · · · · · · · · · · · · · · · ·	USED	NOT USED		
DESCRIPTION	PROPERLY		N/A	REMARKS
Tailgate Discussion				Documented
2. Wheel Chocks	V			
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			V	
b. Harness (full body)	V		}	
c. Lanyards	7			
d. Ladders Secured				
10. Proper Equipment Use and Location				
11. Trench/Shoring			V	
COMMENTS Replacing Splin	eing un	der gross	d cono	heto-
Hanson, KY			and a supplementary of the sup	Appendix



DATE	4-6-11		CREW L	EADER	Dannis Phelps
SAFETY AUDIT PERFORMED BY:				IEMBERS	David Coleman Chris Horn
WO NUMBER	By-pass relo	cation u	70.		Chris Horn
VEHICLES	425 455	5			
DESCRIPTION	ON	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
Tailgate Discussion		✓			
2. Wheel Chocks		<u></u>			
3. Personal Protective	Equipment				
a. Hard Hat					
b. Eye/Face Protecti	on .				:
c. Hearing Protection				<u></u>	
d. Hand Protection		レ			
4. Traffic Control Device	es	レ			
a. Cones		سسا			cones in front of both trks
b. Signs				✓	off road
c. Flagman With Pro	per Equipment			سا	in the
5. Vehicle Grounds		レー			
6. Personal Grounds				V	
7. Rubber Gloves and/o	or Sleeves				
8. Cover-up Material					
9. Fall Protection					
a. Climbing Belt and	Safety Strap			~	
b. Harness (full body)		~			
c. Lanyards	······				
d. Ladders Secured				レ	
10. Proper Equipment U	se and Location				
11. Trench/Shoring			<u> </u>		
COMMENTS Raloc	iste 3 ph	primar	4 U.C	5. to S	school
	The state of the s		opportunities of the second se	and the second s	Appendix



DATE	4/6/4		CREW LEADER		G. Brown	
SAFETY AUDIT PERFORMED BY:	G. Adding ton)	, K.Bush	CREW MEMBERS		W. Honrock K. Dickey K. Conrad P. Dunran	
WO NUMBER	NA				K. Dickey	
VEHICLES	Various				K. Conrad	
			•		P. Duncan	
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS	
Tailgate Discussion		V		, ,		
2. Wheel Chocks						
Personal Protective	Fauinment					
a. Hard Hat	. C.Gaipinon					
b. Eye/Face Protec	tion	V				
c. Hearing Protection						
d. Hand Protection						
4. Traffic Control Devi	ices	7				
a. Cones		/		_		
b. Signs				1		
c. Flagman With Pr	oper Equipment					
5. Vehicle Grounds						
6. Personal Grounds			1			
7. Rubber Gloves and	l/or Sleeves					
8. Cover-up Material						
9. Fall Protection						
a. Climbing Belt an	d Safety Strap			/		
b. Harness (full boo	dy)			'		
c. Lanyards				/		
d. Ladders Secure	d					
10. Proper Equipment	Use and Location					
11. Trench/Shoring		/				
COMMENTS In	stalling new	underg	rand h) home	in Hundrion, KY	
Henderson, KY						
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(Kenergy Construction Crew)

DATE	4/6/11		CREW LEADER		G. Brown		
SAFETY AUDIT PERFORMED BY:	G. Addington (K. Bush		CREW MEMBERS		K. Dickey K. Conce P. Duncan W. Hancock		
WO NUMBER	•	· · · · · · · · · · · · · · · · · · ·	•		P. Duncan		
VEHICLES	Various				w. Hancoul		
DESCRIPT	`ION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS		
<u> </u>		PROPERLI	FROFEREI	INA	REWARKS		
Tailgate Discussion Wheel Chocks	l E					************	
3. Personal Protective	> Cavingont						
a. Hard Hat	e Equipment						
b. Eye/Face Protect	tion						
c. Hearing Protecti							
d. Hand Protection							
4. Traffic Control Dev							
a. Cones	1000						
b. Signs							
c. Flagman With P	roper Equipment						
5. Vehicle Grounds							
6. Personal Grounds							
7. Rubber Gloves and	d/or Sleeves						
8. Cover-up Material							
9. Fall Protection							
a. Climbing Belt ar	nd Safety Strap						
b. Harness (full bo	dy)						
c. Lanyards				/			
d. Ladders Secure	d						
10. Proper Equipmen	Use and Location						
11. Trench/Shoring							
comments A	lew Service	@ ho.	ne pool	in	Herdeson, KY		
Henduson,	ICY						
,					Appendix		

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(Kenergy Construction Crew)

DATE 4/7/11	4/7/11		EADER	D. Hunt	
SAFETY AUDIT PERFORMED BY: 6. Adding to	6. Addington		EMBERS	B. Parker	V. Sherid
WO NUMBER Job Order for	om line I	aspertion		C. Palmer	T. Frederick
VEHICLES Various Fog	NUMBER Job Order from Line I. SIZ, 440, 443 CLES Various - 508			K. Board	
PEOCEIOTION	USED	NOT USED			
DESCRIPTION	PROPERLY	PROPERLY	N/A	REMARKS	
1. Tailgate Discussion	 			Documented	
2. Wheel Chocks					
3. Personal Protective Equipment					
a. Hard Hat	-				
b. Eye/Face Protection	<u> </u>				
c. Hearing Protection					
d. Hand Protection	-				
4. Traffic Control Devices					
a. Cones	V				
b. Signs	ļ				
c. Flagman With Proper Equipment					
5. Vehicle Grounds	<u> </u>			Neutral - Main	line
6. Personal Grounds					
7. Rubber Gloves and/or Sleeves	<u> </u>				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
8. Cover-up Material					
9. Fall Protection	V				
a. Climbing Belt and Safety Strap	 			<u> </u>	
b. Harness (full body)	<u> </u>				
c. Lanyards	 '				
d. Ladders Secured	 				
10. Proper Equipment Use and Location	<u> </u>		/		
11. Trench/Shoring	<u> </u>	<u> </u>			
COMMENTS Replacing 3-P	hase pole	<u> - 1407</u>	-1		
Sturgis, KY				Appendix	

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(Contractor Construction Crew)

DATE	4-19-1	/	CONTRAC CREW LE		Hender's	
SAFETY AUDIT PERFORMED BY:	Donne Pi	1.2175	CREW MI	EMBERS	MATT De'bler Delbert MAThay GATES Devel	
WO NUMBER	Hope Re	sacl			Delbert MAThay	
VEHICLES	Beket, TVA	rek Mi	Achioc		GATES Devel	1
		USED	NOT USED	·		
DESCRIPT	TON	PROPERLY	PROPERLY	N/A	REMARKS	
1. Tailgate Discussion	n					
2. Wheel Chocks		レ				
3. Personal Protective	e Equipment					
a. Hard Hat		~				
b. Eye/Face Protect	ction	レ				
c. Hearing Protecti	on					
d. Hand Protection		V				
4. Traffic Control Dev	rices					
a. Cones						
b. Signs		-				
c. Flagman With P	roper Equipment					
5. Vehicle Grounds		V				
6. Personal Grounds						
7. Rubber Gloves an	d/or Sleeves	1/				
8. Cover-up Material		V				
9. Fall Protection						
a. Climbing Belt a	nd Safety Strap					
b. Hamess (full bo		V				
c. Lanyards		1				
d. Ladders Secure	ed .					
10. Proper Equipmen	nt Use and Location					
11. Trench/Shoring						
COMMENTS 6	ood &b					
					Annantiy	

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DATE	4/20/11		CREW LEADER		Noel Bidwell
SAFETY AUDIT PERFORMED BY:	G. Addington		CREW M	EMBERS	Noel Bidwell Jerry Maglinger
WO NUMBER	NA				
VEHICLES	NA				
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A	DEMARKS
		PROPERLI	PROPERLI	N/A	REMARKS
Tailgate Discussion Name of Charles	<u> </u>				
2. Wheel Chocks	. Cauinment	 			
Personal Protective a. Hard Hat	э сциртет				
b. Eye/Face Protect	tion				
c. Hearing Protection	· · · · · · · · · · · · · · · · · · ·			/	
d. Hand Protection	OH .				
4. Traffic Control Dev	icae			**************************************	
a. Cones	1003	-			
b. Signs		 `		/	
c. Flagman With Pr	roner Equipment	 		7	
5. Vehicle Grounds	opor Equipment				
6. Personal Grounds					
7. Rubber Gloves and	i/or Sieeves				**************************************
8. Cover-up Material				//	
9. Fall Protection				//	
a. Climbing Belt an	d Safety Strap				
b. Harness (full boo				1	
c. Lanyards				//	
d. Ladders Secure	d				
10. Proper Equipment	Use and Location			/	
11. Trench/Shoring					
COMMENTS [2	pair dann	triplex			
Near Stan	les, ICY				Appendix



(Kenergy Construction Crew)

DATE	4/20/11		CREW LEADER		Kevin Hamilton
SAFETY AUDIT PERFORMED BY:	6. Addington	\	CREW M	EMBERS	
WO NUMBER	NA .				Wes Ren From Jacob Consney
VEHICLES	NA				
		USED	NOT USED		
DESCRIPT	ION	PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			documented
2. Wheel Chocks					
3. Personal Protective	Equipment	/			
a. Hard Hat		V			
b. Eye/Face Protect	tion				
c. Hearing Protection	on			~	
d. Hand Protection		/			
4. Traffic Control Devi	ices				
a. Cones					
b. Signs				~	
c. Flagman With Pr	oper Equipment			/	
5. Vehicle Grounds					
6. Personal Grounds		/			
7. Rubber Gloves and	l/or Sleeves			/	
8. Cover-up Material				<u>٠</u>	
9. Fall Protection		~			
a. Climbing Belt an	d Safety Strap			V	
b. Harness (full boo	dy)				
c. Lanyards		~			
d. Ladders Secure	d			/	
10. Proper Equipment	Use and Location				
11. Trench/Shoring				./	
COMMENTS Re	pair down con	ductor G	home ,	Break.	(o. / 01/ Sp11/-
VEWN JUEN 30,	· · / K EPIG LE.d	1012			
Hawasu, 11e, 104	Breck. Co.				
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(Kenergy Construction Crew)

DATE 4/21/11	. 0,	CREW LE	EADER	NA		
				777		
SAFETY AUDIT PERFORMED BY: 6. Addin	FETY AUDIT REFORMED BY: 6. Adding ton			Kevin Board Millo Cra Billy Porke Donnie Hun		
WO NUMBER NA - Marion Fil	ber Replace	nr.		Bill Towery And wo F		
VEHICLES - 497, 452 49	9 572			Billy Parke Dannie Hun		
VEHICLES * 497, 452, 49 * also Fiber TV	ailer	•		Coly Palmer		
	USED	NOT USED				
DESCRIPTION	PROPERLY	PROPERLY	N/A	REMARKS		
1. Tailgate Discussion	1					
2. Wheel Chocks						
3. Personal Protective Equipment						
a. Hard Hat						
b. Eye/Face Protection						
c. Hearing Protection		<u> </u>	✓			
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			Æ			
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 &	an Stor	fro m (4)14	`		
Marion KY Appendix						

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(Kenergy Construction Crew)

DATE	4-21-11		CREW L	EADER	Tony Leonard
SAFETY AUDIT PERFORMED BY:	Tom Ho	us (d	M CREW M	IEMBERS	Tony Geonard Tony Bunch Told Leisure
WO NUMBER	110217		_		Todd Leisura
VEHICLES _	501 50	7			
DESCRIPTION	N.	USED PROPERLY	NOT USED	N/A	REMARKS
Tailgate Discussion	<i></i>	THOI EILE	TAO ETCT	1 1// 1	
2. Wheel Chocks					
3. Personal Protective E					
a. Hard Hat	-qaipment				
b. Eye/Face Protection	n				
c. Hearing Protection					
d. Hand Protection		~			work gloves (groundmen
4. Traffic Control Device	es				
a. Cones					
b. Signs				<u> </u>	
c. Flagman With Prop	er Equipment			v	
5. Vehicle Grounds					
6. Personal Grounds				سما	
7. Rubber Gloves and/o	r Sleeves	~			
8. Cover-up Material				<u> </u>	
9. Fall Protection		~			
a. Climbing Belt and S	Safety Strap				
b. Harness (full body)		~			
c. Lanyards		~			
d. Ladders Secured					
10. Proper Equipment Us	se and Location				
11. Trench/Shoring					
COMMENTS A	w U.G.	second	.oru S	Serv.	
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KENERGY CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

DATE	4-21-11		CREWL	EADER	Kavin Homilton
SAFETY AUDIT PERFORMED BY:	Jony H.	mard	CREW N	MEMBERS	Wes Renfrow Jacob Courtney
WO NUMBER	Moint.	·	<u>.</u>		Jacob Courtney
VEHICLES	462 52	8			
		USED	NOT USED		
DESCRIPTION	ON	PROPERLY	1 1	N/A	REMARKS
1. Tailgate Discussion					
2. Wheel Chocks				······································	
3. Personal Protective	Equipment			***************************************	And the second s
a. Hard Hat					
b. Eye/Face Protecti	on ,				**************************************
c. Hearing Protection					
d. Hand Protection					
4. Traffic Control Device	es				
a. Cones					
b. Signs					00 2
c. Flagman With Prop	per Equipment				et 202
5. Vehicle Grounds				1/	
6. Personal Grounds					
7. Rubber Gloves and/o	r Sleeves	1			
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 Us	se and Location				
11. Trench/Shoring			:		
COMMENTS 54	raightenine	; Lean	ing Po	les -	Huy 431
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KENERGY CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

DATE	4-22-11	***************************************	CREW L	EADER	David Crabtro
SAFETY AUDIT PERFORMED BY:	Jony 1	lower (CREW N	MEMBERS	Noel Bidwall
WO NUMBER	115042	Jerry Magli Mika Castlan			
VEHICLES 425 522					MIKaCastlan
		USED	NOT USED		
DESCRIPT	ION	PROPERLY	3	N/A	REMARKS
1. Tailgate Discussion	1 .				
2. Wheel Chocks					
3. Personal Protective	Equipment				
a, Hard Hat	ı				
b. Eye/Face Protec	tion .				
c. Hearing Protection	on			ー	
d. Hand Protection					
4. Traffic Control Devi	ces	レ			
a. Cones					
b. Signs				سسا	Parking lot
。c. Flagman With Pr	oper Equipment			رسا	
5. Vehicle Grounds				V	Service pole
6. Personal Grounds					L ~ L 4
7. Rubber Gloves and	or Sleeves				Gloves only
8. Cover-up Material					7
9. Fall Protection					
a. Climbing Belt and	l Safety Strap				
b. Harness (full bod	y)				
c. Lanyards		<u> </u>			
d. Ladders Secured					
10. Proper Equipment (Jse and Location	<u></u>			
11. Trench/Shoring			:	<u> </u>	
COMMENTS					·
			10- N A W. C	N 100 M	



(Kenergy Construction Crew)

DATE	4-22-11		CREW LEADER		Kevin H
SAFETY AUDIT PERFORMED BY:	Jeff Parks Maint.		CREW MEMBERS		Wes R. Jacob C.
WO NUMBER	MAINT.				JACOB C.
VEHICLES	531	- Million Company			
DESCRIPTI	ON	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion		V			
2. Wheel Chocks		V			
3. Personal Protective	Equipment				
a. Hard Hat		V			
b. Eye/Face Protect	ion				
c. Hearing Protectio	n			V	
d. Hand Protection		V			
4. Traffic Control Device	ces				
a. Cones		V			
b. Signs				V	
c. Flagman With Pro	oper Equipment			V	
5. Vehicle Grounds		✓			
6. Personal Grounds				V	
7. Rubber Gloves and/or Sleeves		V			
8. Cover-up Material					
9. Fall Protection					
a. Climbing Belt and	Safety Strap			V	
b. Harness (full body	()	V			
c. Lanyards		\vee			
d. Ladders Secured				✓	
10. Proper Equipment l	Jse and Location	V			
11. Trench/Shoring					
COMMENTS TAILGATE WAS very good. Every detail WAS discussed.					
		······································			A

Appendix



DATE	4-28-11		CREW L	EADER	Randy Gobtrag
SAFETY AUDIT PERFORMED BY:	Jony H	on arch	CREW M	EMBERS	Todd leisure
WO NUMBER	110232		•		Todd lessure Tony Bunch
VEHICLES	475-52	<u> </u>			
DESCRIPTI	ON	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion		-			
2. Wheel Chocks					
3. Personal Protective	Fauinment				
a. Hard Hat		V			
b. Eye/Face Protecti	ion .				
c. Hearing Protection					
d. Hand Protection	***************************************				lasthar glores
4. Traffic Control Device	es	V			
a. Cones					
b. Signs	and the state of t				dead-and road
c. Flagman With Pro	per Equipment			U	
5. Vehicle Grounds	<u> </u>			~	
6. Personal Grounds					
7. Rubber Gloves and/	or Sleeves			~	
8. Cover-up Material	100				
9. Fall Protection					
a. Climbing Belt and	Safety Strap			V	
b. Hamess (full body)			~	
c. Lanyards				v	
d. Ladders Secured					
10. Proper Equipment U	se and Location	<u></u>			
11. Trench/Shoring			:		
COMMENTS (a)	ming A-1+	A-4 fe	r ehq	out -	clesiance
,				dere best of the latest states and the lates	Appendix