



July 5, 2011

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JUL - 8 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

NA

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 June 2011.

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

▶ V#1-

• 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.

DATE	6/3/1	! 1	CREW LI	EADER	Terry	Fredericks
SAFETY AUDIT PERFORMED BY:	6. Adding	itan	CREW M	CREW MEMBERS		Sheridan Board
WO NUMBER	11-3011		•			Sheridan
VEHICLES	491 440,512	,443			Keui	n Board
	•				Keith	Conrad
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A		REMARKS
1. Tailgate Discussion	1				000	iumen ted
2. Wheel Chocks		/				
3. Personal Protective	e Equipment					
a. Hard Hat						
b. Eye/Face Protect	tion					
c. Hearing Protection	on			7		
d. Hand Protection						
4. Traffic Control Dev	ices	/				
a. Cones		/				
b. Signs		/				
c. Flagman With Pi	oper Equipment					
5. Vehicle Grounds				/		
6. Personal Grounds						
7. Rubber Gloves and	d/or Sleeves			/		
8. Cover-up Material		<b>/</b>				
9. Fall Protection						
a. Climbing Belt an	d Safety Strap					
b. Harness (full boo	dy)	1				
c. Lanyards						
d. Ladders Secure	d					
10. Proper Equipment	Use and Location					
11. Trench/Shoring						
COMMENTS /	loving Conduc	tur, S	et Pole	e (Grow	inded / j	vs, De-energized
Class, ICY						
- VIOY IV			·····			Appendix
Revised 7-14-2010						Case No. 2009-00430

(Kenergy Construction Crew)

DATE	6/6/11		CREW LEADER		Mille Mideiff
SAFETY AUDIT PERFORMED BY:	1 11 11 1		CREW MEMBERS		Dennis Phelps Jacob Courtney Chris Horn
WO NUMBER	NA				Jacob Courtney
VEHICLES	Various				Chris Horn
DESCRIPT	TON	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	``			2-11-16-11-16-11-11-11-11-11-11-11-11-11-	
2. Wheel Chocks		/			
Personal Protective	e Equipment				
a. Hard Hat	<u> </u>				
b. Eye/Face Protect	etion				
c. Hearing Protecti					
d. Hand Protection					
4. Traffic Control Dev					
a. Cones	1000				
b. Signs					
c. Flagman With Pi	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 an	d Safety Strap				
b. Harness (full bo					
c. Lanyards		1			
d. Ladders Secure	d	<u> </u>		7	
10. Proper Equipment					
11. Trench/Shoring					
	ostolling Poles KAEL (m	guy win	ies, * pr	Miss u	vire for fades
Bowling Gren,	KY				Appendix
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Case No. 2009-00430



(Kenergy Construction Crew)

DATE 6-7-11	TE 6-7-//		EADER	DUSTIN LANGAM
SAFETY AUDIT PERFORMED BY: Jeff Pa			EMBERS	
WO NUMBER		_		NAMES AND ADDRESS OF THE PROPERTY OF THE PROPE
VEHICLES 5.3	- Halle - Walle - Wall - Walle			
DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
Tailgate Discussion	~			Alone
2. Wheel Chocks				
3. Personal Protective Equipment				
a. Hard Hat	V		**************************************	
b. Eye/Face Protection	V		- Characteristics	
c. Hearing Protection				_
d. Hand Protection	1/			
4. Traffic Control Devices				
a. Cones	V			
b. Signs			/	
c. Flagman With Proper Equipment				
5. Vehicle Grounds	V			
6. Personal Grounds			V	
7. Rubber Gloves and/or Sleeves				
8. Cover-up Material			V	
9. Fall Protection				
a. Climbing Belt and Safety Strap			V	
b. Harness (full body)				
c. Lanyards	\ <u>\</u>			
d. Ladders Secured			V	
10. Proper Equipment Use and Location	V			
11. Trench/Shoring			V	
comments Top of pollowered Assemblie	e, sp/	it. Du	ustin (	-ut off poie x
	THE STATE OF THE S			Appendix
			•	۱۰ ما ۱۵ اما اما موسود ه



(Contractor Construction Crew)

		CONTRA	CTOR	
DATE 6-9-	6-9-11		EADER	Josh Blanford
SAFETY AUDIT PERFORMED BY: Wike	Mike Church		IEMBERS	Josh Blanford Gary Murphy
WO NUMBER 11-55	11-5548			Rady Risley
VEHICLES 523, 5	19 <u>504</u>	-		
DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
Tailgate Discussion	-			
2. Wheel Chocks .	V			
3. Personal Protective Equipment	- L			
a. Hard Hat	V			
b. Eye/Face Protection	- Vi			
c. Hearing Protection		·		
d. Hand Protection				
4. Traffic Control Devices	-		1	
a. Cones	است			
b. Signs				
c. Flagman With Proper Equipment			سمسا	
5. Vehicle Grounds				
6. Personal Grounds			اسما	
7. Rubber Gloves and/or Sleeves	استا			
8. Cover-up Material	i			
9. Fall Protection				
a. Climbing Belt and Safety Strap			مسن	
b. Harness (full body)	<i>V</i>			
c. Lanyards				A Landau and A Lan
d, Ladders Secured				
10. Proper Equipment Use and Location			,	
11. Trench/Shoring			,	
comments changing	bad	06/e	VA-4	
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Appendix

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(Kenergy Construction Crew)

DATE	6-9-11		CREW LEADER		Karin Hamilton
SAFETY AUDIT PERFORMED BY:	Tony +	forere	CREW M	IEMBERS	Jacob Courtney  Jarry Maylinger
WO NUMBER	110276		-		Tacob Courtney
VEHICLES	528 527	462	-		Jarry Maylinger
		USED .	NOT USED		
DESCRIPTI		PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion					
2. Wheel Chocks					
3. Personal Protective	Equipment				
a. Hard Hat		اسسا			
b. Eye/Face Protect		سسا			
c. Hearing Protectio	<u>n</u>				
d. Hand Protection					
4. Traffic Control Device	ces				
a. Cones					
b. Signs				<u> </u>	The second secon
c. Flagman With Pro	per Equipment			3	
5. Vehicle Grounds		<u></u>			
6. Personal Grounds		1			
7. Rubber Gloves and/	or Sleeves			1	open tested - 510 under
8. Cover-up Material					
9. Fall Protection		Name of the second			
a. Climbing Belt and	Safety Strap			<u>Larr</u>	
b. Harness (full body	)	line, per per en			April 1979 - 1 - April
c. Lanyards		<u> </u>			
d. Ladders Secured					
10. Proper Equipment U	Jse and Location	New York			
11. Trench/Shoring					
COMMENTS Bresker	147-5- Pola	018		changi	ng 3ph
***************************************			**************************************		
		فاخاطاه والمادية	****		Appendix

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(Kenergy Construction Crew)

DATE	6-9-11	11		EADER	Roady Crobtics	
SAFETY AUDIT PERFORMED BY:	Tony Hou	varda	CREW N	IEMBERS	David Road Chie Horn	
WO NUMBER	110276	•	•		Chris Horn	
VEHICLES	418 521	adio de desagra de de la composición d	•			
		USED	NOT USED			
DESCRIPTI	ON	PROPERLY	PROPERLY	N/A	REMARKS	
1. Tailgate Discussion						
2. Wheel Chocks						
3. Personal Protective	Equipment					
a. Hard Hat		<u> </u>				
b. Eye/Face Protect		\				
c. Hearing Protection	n			Large Com.		
d. Hand Protection						
4. Traffic Control Device	es					
a. Cones						
b. Signs						
. c. Flagman With Pro	per Equipment			- Lander		
5. Vehicle Grounds						
6. Personal Grounds		Samuel		a.	<b>.</b>	1
7. Rubber Gloves and/	or Sieeves	<del></del>		Same.	opan -tastad - gro-	and the
8. Cover-up Material					AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	
9. Fall Protection	Pafety Stren					
a. Climbing Belt and b. Harness (full body						
c. Lanyards						
d. Ladders Secured				1,		
10. Proper Equipment U	lse and Location					
11. Trench/Shoring	oc and Education		:	1		
	47-5-P	19	Chan	9129	C1-3	
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(Kenergy Construction Crew)

DATE	6-10-11		CREW L	EADER	DONNIE Steven		
SAFETY AUDIT PERFORMED BY:	Jeff Pi	arks_	CREW M	IEMBERS	MARK M	4 dax	
WO NUMBER		and the state of t	_			/	
VEHICLES	501,480	)				anteren (film) (	
DESCRIPT	ION	USED	NOT USED	N/A	DEMAN		
Tailgate Discussion		PROPERLI	PROPERLI	INA	REMAI	7N3	
2. Wheel Chocks							
Personal Protective	Fauinment	<u> </u>					
a. Hard Hat	- Lyuipinein	+,					
b. Eye/Face Protec	lion	1./					
c. Hearing Protection	************************			W			
d. Hand Protection				<u> </u>			
4. Traffic Control Devi	ces						
a. Cones		1,/					
b. Signs		<u> </u>		1/			
c. Flagman With Pr	oper Equipment	1		V			
5. Vehicle Grounds						) 7 s	
6. Personal Grounds				1/			
7. Rubber Gloves and	/or Sleeves	V					
8. Cover-up Material	Market 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1/		<i>*</i>		<u></u>	
9. Fall Protection				······································		**************************************	
a. Climbing Belt and	I Safety Strap			land 1			
b. Harness (full bod							
c. Lanyards		V					
d. Ladders Secured				V			
10. Proper Equipment	Use and Location			•			
11. Trench/Shoring				abla			
COMMENTS (	rew WAS	Chaug	ing A	Tran	15former.		
	E SAME AND A STATE OF THE SAME			A 10 M M M M M M M M M M M M M M M M M M	Aggend	ix	

DATE	6-13-11		CREW LEADER		David Crabtrac
SAFETY AUDIT PERFORMED BY: WO NUMBER	Jony Hou	no Com	CREW MEMBERS		Mike Castlean Jacob Courtney
WO NUMBER	110302	·	•		1900 Contrar
VEHICLES	527 528	······································	-		
DESCRIPTI	ON	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
Tailgate Discussion		~	A SEC. 11		
2. Wheel Chocks		~			
3. Personal Protective	Equipment				
a. Hard Hat		~			
b. Eye/Face Protecti	ion .				
c. Hearing Protection				<u> </u>	
d. Hand Protection					
4. Traffic Control Device	es				
a. Cones					
b. Signs				✓ <b>/</b>	oft
c. Flagman With Pro	per Equipment				Logd
5. Vehicle Grounds					
6. Personal Grounds					
7. Rubber Gloves and/o	or Sleeves				
8. Cover-up Material					
9. Fall Protection					
a. Climbing Belt and	Safety Strap			<u> </u>	
b. Harness (full body	)				
c. Lanyards				~	
d. Ladders Secured				V	
10. Proper Equipment U	se and Location				
11. Trench/Shoring			1		
COMMENTS (	aming or	d Sai	Hing	poles	
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(Contractor Construction Crew)

	June 16, 2011		CONTRACTOR CREW LEADER		Groves Construction	
DATE			CREWL	EADER	John Towery	
SAFETY AUDIT PERFORMED BY:			CREW N	IEMBERS	Jeremy Kroger	
WO NUMBER	110041		_		Keith Ellis Rhyan Dickerson	
VEHICLES	127,344,16	5	•		Rhyan Dickerson	
					•	
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS	
1. Tailgate Discussion		<u> </u>				
2. Wheel Chocks		<b>✓</b>				
3. Personal Protective	Equipment					
a. Hard Hat		1				
b. Eye/Face Protect	tion	1				
c. Hearing Protection	n			<b>√</b>		
d. Hand Protection		/				
4. Traffic Control Devi	ces					
a. Cones		<b>✓</b>				
b. Signs						
c. Flagman With Pro	oper Equipment			1		
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			$\overline{}$		
b. Harness (full bod		/				
c. Lanyards						
d. Ladders Secured				7		
0. Proper Equipment I	Jse and Location			***************************************		
1. Trench/Shoring				1		
COMMENTS A	11 employee	Vem 7 Mev	. 1		u traffic vests.	
					Annendiy	



(Contractor Construction Crew)

			CONTRA	CTOR		
DATE	6-17-1		CREW L	EADER	Georg	e Brown
SAFETY AUDIT PERFORMED BY:	Mile Church		CREW M	CREW MEMBERS		Ourea Diche
WO NUMBER	11-6080	1			Kyle	Dicke
VEHICLES	505,48	4			*	
	,				TANAN MANAGEMENT AND	Maria baran da sa
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A	F	REMARKS
1. Tailgate Discussion	1					
2. Wheel Chocks		7				
3. Personal Protective	Equipment					***************************************
a. Hard Hat	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			A		***************************************
b. Eye/Face Protect	tion	7				
c. Hearing Protection	on					**************************************
d. Hand Protection	**************************************					
4. Traffic Control Devi	ces					
a. Cones	· · · · · · · · · · · · · · · · · · ·		***************************************			
b. Signs						
c. Flagman With Pr	oper Fauinment			<b>—</b>		**************************************
5. Vehicle Grounds		***************************************				**************************************
6. Personal Grounds						***************************************
7. Rubber Gloves and	/or Sleeves			7		*****
8. Cover-up Material						The state of the s
9. Fall Protection						
a. Climbing Belt and	d Safety Stran	<u> </u>				The state of the s
b. Harness (full boo						
c. Lanyards						.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
d. Ladders Secured	1					
10. Proper Equipment	· · · · · · · · · · · · · · · · · · ·				<del> </del>	
11. Trench/Shoring	OSC BIRG ECCATION					
11. Hendaronorang					1	
COMMENTS WO	irkod e	<u> </u>	ole 3	37 r	etikeman	. 4
3 \$ bon	L conver	ted o	ishe +	6 <14	ile Ø	
					<del>) ~ /~</del>	
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Case No. 2009-00431

(Contractor Construction Crew)

			CONTRA	CTOR	
DATE	6-17-11		CREW LEADER		Allon Singon
SAFETY AUDIT PERFÖRMED BY: Mike Church		CREW MI	EMBERS	Fred Reinhard Logan Francis	
WO NUMBER	11-608	4	-		Logar Francis
VEHICLES	513,47	1,50	3		
		**************************************			
DESCRIPT	TION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
Tailgate Discussion	n				
2. Wheel Chocks	·	/			
3. Personal Protective	e Equipment	<u> </u>			
a. Hard Hat				<del></del>	
b. Eye/Face Protect	ction				
c. Hearing Protecti	on	· ,			
d. Hand Protection		/			
4. Traffic Control Dev	ices				
a. Cones	·				
b. Signs		<u> </u>			
c. Flagman With Pi	roper Equipment				
5. Vehicle Grounds					
6. Personal Grounds					
7. Rubber Gloves and	I/or Sleeves			1	
8, Cover-up Material				1	
9. Fall Protection			-		
a. Climbing Belt an	d Safety Strap				
b. Harness (full boo	dy)	1			
c. Lanyards		7			
d. Ladders Secure	d	,		/	
10. Proper Equipment	Use and Location	7			
11. Trench/Shoring					
comments []		rew	work	ed	on pole 39
	4 de 100 may 200 de 100 de			· · · · · · · · · · · · · · · · · · ·	Anonally



(Contractor Construction Crew)

			CONTRA	CTOR		
DATE	6-17-11		CREW LE	EADER	Jo54 1	Blan ford
SAFETY AUDIT PERFORMED BY:	Mike Church		CREW M	EMBERS	Josh 1 Gary Rady	Murphy
WO NUMBER	Mike Church 11-6084				Rady	Risley
VEHICLES	523,52	9,504	•			•
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A	REM	MARKS
1. Tailgate Discussion	1					
2. Wheel Chocks						
3. Personal Protective	Equipment					
a, Hard Hat						
b. Eye/Face Protec	tion					
c. Hearing Protection	on			1		*
d. Hand Protection		~	****			
4. Traffic Control Devi	ces	7		········		
a. Cones						
b. Signs						
c. Flagman With Pro	oper Equipment					
5. Vehicle Grounds	<u> </u>			/		
6. Personal Grounds				<del></del>		· • • • • • • • • • • • • • • • • • • •
7. Rubber Gloves and	/or Sieeves					,
8. Cover-up Material	M			7		**************************************
9. Fall Protection						
a. Climbing Belt and	i Safety Strap			7		
b. Harness (full bod						
c. Lanyards						
d. Ladders Secured				/		
10. Proper Equipment				· · · · · · · · · · · · · · · · · · ·		
11. Trench/Shoring						
COMMENTS Worke	orked for	54 54	9 1	erspe	3 Ø	line.
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Appendix

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11-06101 Clearance II

Case No. 2009-00430

### KENERGY CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE	06-23-2011		CREW LEADER		BILLY JOE PARKER
					- Diai Doe ( / Kebe
SAFETY AUDIT Addington & PERFORMED BY: HOPPYR C.		6000N	CREW MEMBERS		KETTH CONRAD
WO NUMBER	wo number <u>₹ 11-5830</u> vehicles <u>7440,7508,7443</u>		135-79 p.4		KETTH CONRAD VINCE SHERIDAN
VEHICLES	T440, T508;	7443 C	ioni. Ce		
		USED	NOT USED		
DESCRIPT		PROPERLY	PROPERLY	N/A	REMARKS
Tailgate Discussion	n				DOCUMENTED
2. Wheel Chocks		V			· ·
3. Personal Protective	e Equipment	1/			
a. Hard Hat		V ,			
b. Eye/Face Protect	ction	V			
c. Hearing Protecti	on			1/	
d. Hand Protection		✓			
4. Traffic Control Dev	ices				
a. Cones		~			
b, Signs					
c. Flagman With Proper Equipment				1	
5. Vehicle Grounds				1	
6. Personal Grounds		1		***************************************	
7. Rubber Gloves and/or Sleeves		V			
8. Cover-up Material		1			
9. Fall Protection	***************************************	W		· · · · · · · · · · · · · · · · · · ·	
a. Climbing Belt an	nd Safety Strap				
b. Harness (full body)					
c. Lanyards	-31				
d. Ladders Secure	d			1/	
	***************************************	V			
Proper Equipment Use and Location     Trench/Shoring					
Tr. Hereivorolling		<u> </u>	<u> </u>		
COMMENTS					
TAP-OFF LINE - WORK AREA DE-ENERGIZED					
***************************************	<del></del>	With the warmen and the same an		***************************************	
					Anondiv

(Kenergy Construction Crew)

DATE Jue	23 2011	CREW LI	EADER	TERMY FROMUSS	
SAFETY AUDIT PERFORMED BY SANDY J WO NUMBER//-	Deblice Rilled, G	CREWM	IEMBERS	Cody Pahur Kum BEARD	
WO NUMBER//-	5881	-		Kenn BEARD	
VEHICLES 515	, 422, 490	<b>.</b>			
DESCRIPTION	USED	NOT USED			
I.,	PROPERLY	PROPERLY	N/A	REMARKS	
1. Tailgate Discussion					
2. Wheel Chocks		<b></b>			
3. Personal Protective Equipmen					
a. Hard Hat					
b. Eye/Face Protection	<i>\bullet</i>				
c. Hearing Protection					
d. Hand Protection					
4. Traffic Control Devices		<del> </del>	<u> </u>		
a. Cones					
b. Signs					
c. Flagman With Proper Equip	ment				
5. Vehicle Grounds					
6. Personal Grounds					
7. Rubber Gloves and/or Sleeves					
8. Cover-up Material					
9. Fall Protection	· · · · · · · · · · · · · · · · · · ·		<u> </u>		
a. Climbing Belt and Safety St	rap				
b. Harness (full body)		ļ			
c. Lanyards		<u> </u>			
d. Ladders Secured		ļ	است		
10. Proper Equipment Use and L	ocation	ļ			
11. Trench/Shoring		<u> </u>		<u> </u>	
Orize AT SITE					
		<del></del>		A	

Case No. 2009-00430

DATE	6-28-11		CREW L	EADER	Danis Pholos
UNIL	<del>Q <del>Q</del> <del>Q</del> · \ \</del>		•		and of so of the fill for some
SAFETY AUDIT PERFORMED BY: WO NUMBER VEHICLES	Tong He	( C/N	CREW M	IEMBERS	Chris Horn David Coleran
WO NUMBER	110340	.,	Tarment		David Coleman
VEHICLES	455-51	6-70	encher		
<del></del>			•		
A CONTRACTOR OF THE PROPERTY O		USED	NOT USED		
DESCRIPTION		PROPERLY	5 5	N/A	REMARKS
1. Tailgate Discussion		Y proces			
2. Wheel Chocks					
3. Personal Protective Equi	pment	نبممين			
a. Hard Hat			*****		
b. Eye/Face Protection					
c. Hearing Protection				N. A.	
d. Hand Protection		Name of the last			
4. Traffic Control Devices		~			
a. Cones					A production of the state of th
b. Signs				~	
c. Flagman With Proper Equipment				~	
5. Vehicle Grounds				~	
6. Personal Grounds				<del></del>	
7. Rubber Gloves and/or Sl	~				
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		السمية	:		
COMMENTS Trending New Secondary Service					
	Na				
			***		

DATE 6-29-//		CREW L	EADER	Mika Midkelf
SAFETY AUDIT PERFORMED BY: 1009 /100		CREW MEMBERS		Mika Midkiff Mika Barnas
WO NUMBER Maint.	,	.` •		
VEHICLES 487 4	498	<del>-</del>		
	USED	NOTUSED		
DESCRIPTION	PROPERLY		N/A	REMARKS
1. Tailgate Discussion			A STATE OF THE PERSON.	
2. Wheel Chocks				
3. Personal Protective Equipment				
a. Hard Hat				
b. Eye/Face Protection				
c. Hearing Protection			~	
d. Hand Protection			<u></u>	
4. Traffic Control Devices				
a. Cones	~			
b. Signs			~	
. c. Flagman With Proper Equipment			<b>-</b>	
5. Vehicle Grounds				
6. Personal Grounds			<u>س</u>	
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	V			
d. Ladders Secured				
10. Proper Equipment Use and Location				
11. Trench/Shoring		<u> </u>		
COMMENTS Repair 2" con	duit o	n Polæ		
			*****	Appendix

(Kenergy Construction Crew)

DATE	6-29-11	*****	CREW L	EADER	Tony Laonard
SAFETY AUDIT PERFORMED BY:	Tony Howard		CREW MEMBERS		Noel Bidwell
WO NUMBER	10265 506 454				Moel Bidwell Tony Bunch Todd Leisurg
VEHICLES 506 4		54	-		Todd Leisura
g.		<del>per l'annon de la company de </del>			
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					
d. Hand Protection		3		1	
4. Traffic Control Device	ces	~ر	<b></b>		
a. Cones					
b. Signs					
c. Flagman With Proper Equipment					
5. Vehicle Grounds				1./	
6. Personal Grounds				1	
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 Satting NEW Pad Mount Trans.  AT+T Rell Tower - Sunnydale Rd.					
	Name (April 1 - James 1999), arranga merupakan Pananan Pananan Abada Abada Abada Abada Abada Abada Abada Abada		***************************************		Appendix

Revised 7-14-2010