



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

September 6, 2011

Mr. Rick Bertelson  
Public Service Commission  
211 Sower Blvd.  
P.O. Box 615  
Frankfort, KY 40602-0615

**RECEIVED**

SEP 12 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 August 2011.

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

- V #1 – Chain Saw without guards, Truck #528
- CA #1 – Place guard on chain saw, Truck #528
- V #2 – Chain Saw without guards, Truck #523
- CA #2 – Place guard on chain saw, Truck #523
- V #3 – Keeper pin missing on auger kelly bar pin
- CA #3 – Place keeper pin on auger

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

*JK*

DATE 8-16-11 CREW LEADER Allen Singer / Kevin Hamaker

SAFETY AUDIT PERFORMED BY: Greg Morgan CREW MEMBERS Fred Riensland

WO NUMBER 100614 Wes Renfro

VEHICLES 471, 528, 500, 462 Loren Francis  
Jacob Courtney

| 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"/> |                   | <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 528 need saw guard for chain saw, & compressor tool needs adjusting. Link sticks should be cleaned, #500 level 2 compressor tooling, the yellow handled tool has worn parts the need repair or replacement - & a Red handled tool in need of adjustment.  
Good Work.

**Garrett Addington**

---

**From:** Tammy Montgomery  
**Sent:** Wednesday, September 07, 2011 10:01 AM  
**To:** Tony Howard  
**Cc:** Garrett Addington  
**Subject:** RE: Crew audit

Thank you so much. Richard has already responded.

**From:** Tony Howard  
**Sent:** Wednesday, September 07, 2011 9:35 AM  
**To:** Tammy Montgomery  
**Subject:** RE: Crew audit

Crew Audit dated 8-16-11,  
Compression tools on trucks 500 & 528 have been adjusted.  
Chain Saw guard on truck 528 has been replaced.

Crew Audit dated 8-17-11 is a Henderson Crew. Check with Mike Church or Richard Payne.

*Tony Howard  
Manager of Construction  
Kenergy Corp.  
1-800-844-4832 Ext. 6173  
Direct Dial 270-689-6173  
Fax 270-689-6273*

CONFIDENTIALITY NOTICE: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, copy use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

**From:** Tammy Montgomery  
**Sent:** Wednesday, September 07, 2011 8:18 AM  
**To:** Tony Howard  
**Subject:** Crew audit

Good morning! Did you find out anything about the crew audit I sent yesterday. We need to send the PSC letter today.

Thanks,

*Tammy Montgomery  
Administrative Assistant, Operations*

*Kenergy Corp*

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST



DATE 8-17-11 CREW LEADER Tosh Blanford

SAFETY AUDIT PERFORMED BY: Greg Morgan CREW MEMBERS Gary Murphy  
Terimig Huppin  
Jeep Phillips

WO NUMBER \_\_\_\_\_

VEHICLES 459, 529, 504,  
523

| 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 #459 one compression tool out of adjustment. #529 is kept very neat.  
#504 has a compression tool out of adjustment  
#523 make guard for chainsaw. 523 needs a Keeper pin for Kelly bar pin on auger

# KENERGY CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST



DATE 8-17-11 CREW LEADER Tosh Blanford  
 SAFETY AUDIT PERFORMED BY: Greg Morgan CREW MEMBERS Gary Murphy  
Terrence Griffin  
Joseph Phillippe  
 WO NUMBER \_\_\_\_\_  
 VEHICLES 459, 529, 504,  
523

| DESCRIPTION                           | USED PROPERLY | NOT USED PROPERLY | NA | 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 #459 one compression tool out of adjustment. #529 is kept very neat.  
#504 has a compression tool out of adjustment.  
#523 make guard for chainsaw. 523 needs a keeper pin for Kelly bar pin on auger.

Revised: 5/17/2011  
Corrections have been made

JH

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

DATE 8-12-11 CREW LEADER David Galtree

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Mike Costlen  
Mike Barnes

WO NUMBER Pole Chg. 150-16-p21

VEHICLES 424 521

| 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                              | ✓             |                   |     | } County Road Dept.<br>closed Kallar Rd +<br>Carter Rd. |
| b. Signs                              |               |                   |     |   |
| c. Flagman With Proper Equipment      |               |                   |     |   |
| 5. Vehicle Grounds                    |               |                   | ✓   | open - grounded line                                    |
| 6. Personal Grounds                   | ✓             |                   |     |   |
| 7. Rubber Gloves and/or Sleeves       | ✓             |                   |     | when required   |
| 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 Public Broke Pole

---



---



---

*SH*

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 8-12-11 CREW LEADER Randy Gablee / Mike Mickitt

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS David Rudd

WO NUMBER Pole Chg. 150-21-p52 Chris Bennett

VEHICLES 418 486 522

| 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                              | ✓             |                   |     | } County Road Dept.<br>closed Keller Rd<br>and Carter Rd. |
| b. Signs                              |               |                   |     |   |
| c. Flagman With Proper Equipment      |               |                   |     |   |
| 5. Vehicle Grounds                    |               |                   | ✓   | opened - grounded line                                    |
| 6. Personal Grounds                   | ✓             |                   |     |   |
| 7. Rubber Gloves and/or Sleeves       | ✓             |                   |     | when required   |
| 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 Public broke pole

*JH*

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 8-17-11 CREW LEADER Kevin Hamilton / Allen Singer  
SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Was Renfrow - Jacob Courtney  
WO NUMBER 100614 Fred Renhard - Logan Francis  
VEHICLES 527-528-513

| 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      |               |                   | ✓   | <i>off road</i>             |
| 5. Vehicle Grounds                    |               |                   | ✓   | <i>line open + grounded</i> |
| 6. Personal Grounds                   | ✓             |                   |     |                             |
| 7. Rubber Gloves and/or Sleeves       |               |                   | ✓   | <i>open + grounded</i>      |
| 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  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



*SL*

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 8-25-11 CREW LEADER Tony Leonard  
SAFETY AUDIT PERFORMED BY: *[Signature]* CREW MEMBERS Tony Bunch  
WO NUMBER 100515 Todd Zarsura  
VEHICLES 507 454

| 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                              |               |                   | ✓   | Drive-way |
| c. Flagman With Proper Equipment      |               |                   | ✓   |           |
| 5. Vehicle Grounds                    | ✓             |                   |     |           |
| 6. Personal Grounds                   |               |                   | ✓   |           |
| 7. Rubber Gloves and/or Sleeves       | ✓             |                   |     | as needed |
| 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 3 phase service to Lift Station  
(Underground)

*gld*

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 8-25-11 CREW LEADER Mike McKiff  
SAFETY AUDIT PERFORMED BY: *[Signature]* CREW MEMBERS David Coleman  
WO NUMBER Maint. 128-19-p62  
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                              | ✓             |                   |     |             |
| b. Signs                              |               |                   | ✓   |             |
| c. Flagman With Proper Equipment      |               |                   | ✓   |             |
| 5. Vehicle Grounds                    |               |                   | ✓   |             |
| 6. Personal Grounds                   |               |                   | ✓   |             |
| 7. Rubber Gloves and/or Sleeves       | ✓             |                   |     | when needed |
| 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 transfer OH serv to new AT+T pole

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 8/30/11 CREW LEADER R. Crabtree

SAFETY AUDIT PERFORMED BY: C. Addington  
K. Bujak CREW MEMBERS D. Rudd  
C. Bennett

WO NUMBER \_\_\_\_\_

VEHICLES Various

| DESCRIPTION                           | USED PROPERLY | NOT USED PROPERLY | N/A | REMARKS           |
|---------------------------------------|---------------|-------------------|-----|-------------------|
| 1. Tailgate Discussion                | ✓             |                   |     | <i>Documented</i> |
| 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 pulling in wire - Re-routing line beside Grand Falls  
house.

Utica, NY

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 8/30/11 CREW LEADER D. Phelps

SAFETY AUDIT PERFORMED BY: G. Addington  
K. Bush CREW MEMBERS C. Horn

WO NUMBER 10-0475 D. Coleman

VEHICLES 455 J. Courtney

| 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 Installing new service - 46 transformer

Callahan, KY

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 8/25/11 CREW LEADER Billy Joe Parker

SAFETY AUDIT PERFORMED BY: G. Addington  
K. Bush CREW MEMBERS Vince Stordan

WO NUMBER 11-0030499 Keith Conrad

VEHICLES 508, 515, 440

| 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 work! Building 3-phase Bank ~ Service

Sturgis, KY

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)



DATE 8-10-2011 CONTRACTOR Groves Construction  
 SAFETY AUDIT PERFORMED BY: Tim Miller CREW LEADER Max Cockerell  
 WO NUMBER 110272 and 110233 CREW MEMBERS Dustin Suttles  
 VEHICLES 150, 250, 352, 344 Keith Ellis  
Joey 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 Changing out double circuit pole on Hwy 140

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

*fel*

DATE 8-23-11 CONTRACTOR Graves Construction  
 CREW LEADER Max Cockerell  
 SAFETY AUDIT PERFORMED BY: Tim Miller CREW MEMBERS Jeremy Krayer  
Keith Ellis  
 WO NUMBER 110274 Joey Suttles  
 VEHICLES 165, 344, 250, 120, 344, 150 Dustin Suttles  
Logan Harpole

| 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, pulling new wire on Eastwood Ferry Road. Had workers at each road crossing watching for traffic, all wearing reflective vests.

*John*

# KENERGY CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

DATE 8-30-11 CONTRACTOR Hendrix  
 CREW LEADER Willie Sisk  
 SAFETY AUDIT PERFORMED BY: [Signature] CREW MEMBERS MATT Deibler  
Cy Dossett  
 WO NUMBER 11-6032  
 VEHICLES 140, 162, 242

| DESCRIPTION                           | USED PROPERLY | NOT USED PROPERLY | N/A | REMARKS             |
|---------------------------------------|---------------|-------------------|-----|---------------------|
| 1. Tailgate Discussion                | ✓             |                   |     | detailco 8/29, 8/30 |
| 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 & spotting poles



# KENERGY CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST



DATE 8-30-2011 CREW FOREMAN David Osborne  
 SUPERVISOR BH CREW MEMBERS Tommy Payne  
 WO NUMBER \_\_\_\_\_ Mark Nicely  
 VEHICLE'S 489 - 428

| DESCRIPTION                          | USED PROPERLY | NOT USED PROPERLY | N/A | REMARKS |
|--------------------------------------|---------------|-------------------|-----|---------|
| 1. Rubber Gloves and/or Sleeves      | ✓             |                   |     |         |
| 2. Cover-up Materials                |               |                   | ✓   |         |
| 3. Personal Protective Equipment     | ✓             |                   |     |         |
| a. Eye/Face Protection               | ✓             |                   |     |         |
| b. Hearing Protection                |               |                   | ✓   |         |
| c. Hand Protection                   | ✓             |                   |     |         |
| 4. Vehicle and/or Personal Grounds   | ✓             |                   |     |         |
| 5. Traffic Control Devices           |               |                   | ✓   |         |
| a. Signs                             |               |                   | ✓   |         |
| b. Cones                             |               |                   | ✓   |         |
| 6. Flagman with Proper Equipment     |               |                   | ✓   |         |
| 7. Wheel Chocks                      | ✓             |                   |     |         |
| 8. Fall Protection                   | ✓             |                   |     |         |
| a. Safety Belt                       | ✓             |                   |     |         |
| b. Harness                           | ✓             |                   |     |         |
| c. Lanyards                          | ✓             |                   |     |         |
| 9. Proper Equipment Location and Use | ✓             |                   |     |         |

COMMENTS Testing Single Phase CT installation

---



---



---

*Handwritten initials*

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

DATE 8-26-11 CREW LEADER Noel Bidwell  
 SAFETY AUDIT PERFORMED BY: Jeff Parks CREW MEMBERS Glen Boteler  
 WO NUMBER 11-9508  
 VEHICLES 511

| 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 Crew was changing cutouts to polymer 27KV.

JKL

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

DATE 8-5-11 CREW LEADER George Brown  
SAFETY AUDIT PERFORMED BY: Mike Church CREW MEMBERS Wally Hancock  
Fred Reinhard  
WO NUMBER 10-6341  
VEHICLES 490 505 484

| 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 building 3 @ account

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 8-11-11 CREW LEADER Gary Murphy  
 SAFETY AUDIT PERFORMED BY: Mike Church CREW MEMBERS Paul Duncan  
 WO NUMBER 11-9108  
 VEHICLES 502

| 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 reroute triplex install anchor  
blanket w.o. for material  
409-62-998 consumer 2

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST



DATE 6-17-11 CREW LEADER Jerry Phillips  
 SAFETY AUDIT PERFORMED BY: Greg Morgan CREW MEMBERS Kyle Dickey  
 WO NUMBER \_\_\_\_\_  
 VEHICLES 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 Underground secondary service repair

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

*JH*

# KENERGY CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

DATE 8-17-11 CREW LEADER Josh Blanford  
 SAFETY AUDIT PERFORMED BY: Greg Morgan CREW MEMBERS Gary Murphy  
Terrence Griffin  
Jeorge Phillips  
 WO NUMBER \_\_\_\_\_  
 VEHICLES 459, 529, 504,  
523

| 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 #459 one compression tool out of adjustment. #529 is kept very neat.  
#504 has a compression tool out of adjustment  
#523 make guard for chainsaw. 523 needs a Keeper pin for Kelly bar pin on auger completed 8-23-11  
repairs made



*JBL*

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 8-25-11 CREW LEADER Josh Blanford

SAFETY AUDIT PERFORMED BY: Mike Church CREW MEMBERS Gary Murphy  
Jeremiah Griffin

WO NUMBER 11-5609 Jerry Phillips

VEHICLES 523, 529, 459

| 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 clearance # 11-08102  
changing bad pole 30



# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST



DATE 8-17-11 CREW LEADER Jerry Phillips  
 SAFETY AUDIT PERFORMED BY: Greg Morgan CREW MEMBERS Kyle Dickey  
 WO NUMBER \_\_\_\_\_  
 VEHICLES 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 Underground secondary service repair

---



---



---

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 8-18-11 CREW LEADER Kevin Hamilton  
 SAFETY AUDIT PERFORMED BY: Tim Miller, Casp Hagan CREW MEMBERS Wes Renfrow  
Jacob Courtney  
Allan Singer  
 WO NUMBER 100614 Fred Reinhard  
 VEHICLES 528, 426, 513, 500, 527, 471 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            |               |                   |     |         |
| 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

---



---



---

Renee  
Steve  
Garrett

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 8/18/11 CREW LEADER R. Crabtree

SAFETY AUDIT PERFORMED BY: G. Addington  
R. Jones, S. Thompson CREW MEMBERS C. Bennett

WO NUMBER 11-0434 D. Rrdel

VEHICLES \_\_\_\_\_

| DESCRIPTION                           | USED PROPERLY | NOT USED PROPERLY | N/A | REMARKS           |
|---------------------------------------|---------------|-------------------|-----|-------------------|
| 1. Tailgate Discussion                | /             |                   |     | <i>Documented</i> |
| 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 *Moving 3-Phase lines across Street.*  
*Installing transformer bank on new poles! De-energized! (New Construction)*

*Owensboro, KY (Phil's Cabinets)*

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 8-18-11 CREW LEADER TONY LEONARD

SAFETY AUDIT PERFORMED BY: Gerry, Debbie, Sandy, Richard CREW MEMBERS TONY Bunch

WO NUMBER 11-0229

VEHICLES 454 507

| 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

---



---



---

Gerry  
Sandy

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 8-18-11 CREW LEADER David Crabtree  
SAFETY AUDIT PERFORMED BY: Gray, Debbie  
Sandy, Richard CREW MEMBERS Mike Caslew  
WO NUMBER 11-0078 Jerry Maglinske  
VEHICLES 425-487-461

| 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 487 Jib Ryc BAD.

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

DATE 8-18-11 CREW LEADER Glenn Bolker  
 SAFETY AUDIT PERFORMED BY: Greg Morgan CREW MEMBERS Noel Bidwell  
 WO NUMBER \_\_\_\_\_  
 VEHICLES \_\_\_\_\_

| 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 Change Cutouts  
- good work.

# KENERGY CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)  
Kenergy

|                            |                    |              |                       |
|----------------------------|--------------------|--------------|-----------------------|
| DATE                       | <u>8/5/11</u>      | CONTRACTOR   | <u>NA</u>             |
|                            |                    | CREW LEADER  | <u>Billy Parker</u>   |
| SAFETY AUDIT PERFORMED BY: | <u>G Addington</u> | CREW MEMBERS | <u>Keith Conrad</u>   |
| WO NUMBER                  | <u>11-0032704</u>  |              | <u>Vince Sheridan</u> |
| VEHICLES                   | <u>440,443</u>     |              |                       |

| 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 Cut out change / Placement

Sullivan, KY





# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

Kenergy

|                            |                    |              |                        |
|----------------------------|--------------------|--------------|------------------------|
| DATE                       | <u>8/5/11</u>      | CONTRACTOR   | <u>NA</u>              |
| SAFETY AUDIT PERFORMED BY: | <u>G Addington</u> | CREW LEADER  | <u>Billy Jo Parker</u> |
| WO NUMBER                  | <u>11-0032287</u>  | CREW MEMBERS | <u>Vince Sheehan</u>   |
| VEHICLES                   | <u>440, 443</u>    |              | <u>Keith Conrad</u>    |

| DESCRIPTION                           | USED PROPERLY | NOT USED PROPERLY | N/A | REMARKS           |
|---------------------------------------|---------------|-------------------|-----|-------------------|
| 1. Tailgate Discussion                | ✓             |                   |     | <i>Documented</i> |
| 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 Cut out Change

Sturgis, KY (old Bethel Church Road off Hwy 492)

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

*glad*

(Contractor Construction Crew)

*Kenergy*

DATE 8/3/11 CONTRACTOR \_\_\_\_\_  
 CREW LEADER Kevin Hamilton  
 SAFETY AUDIT PERFORMED BY: 6 Addington CREW MEMBERS Jacob Courtney  
Wes Penfrow  
 WO NUMBER 110 408  
 VEHICLES 462, 528, 527

| 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 Framing pole for replacement (Tim Warner)

Whitesville, KY

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST



(Contractor Construction Crew)

*Kenergy*

DATE 8/4/11 CONTRACTOR NA  
 SAFETY AUDIT PERFORMED BY: G Addington CREW LEADER Tony Leonard  
 WO NUMBER 110229 CREW MEMBERS Tony Burch  
 VEHICLES 454, 507 Todd Levine

| 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 Overshoe NY (Deer Valley)  
Non-Energized "Underground Work (Installation)" - New

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

*John*

DATE 8/3/11 CREW LEADER Randy Crabtree

SAFETY AUDIT PERFORMED BY: G Addington CREW MEMBERS Chris Bennett

WO NUMBER 110408 Jeremy Maglineer

VEHICLES 474, 506, 418 David Rudd

| DESCRIPTION                           | USED PROPERLY | NOT USED PROPERLY | N/A | REMARKS           |
|---------------------------------------|---------------|-------------------|-----|-------------------|
| 1. Tailgate Discussion                | ✓             |                   |     | <i>documented</i> |
| 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) - Energized

---

Whitesville KY

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

*SP*

DATE 8/1/11 CREW LEADER Dennis Phelps  
 SAFETY AUDIT PERFORMED BY: G. Addington CREW MEMBERS David Coleman  
Chris Horn  
 WO NUMBER 100413  
 VEHICLES 455, 516

| 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

---



---

Fawn, Owensboro, KY