

P.O. Box 18 • 6402 Old Corydon Road Henderson, Kentucky 42419-0018 (270) 826-3991 • FAX (270) 826-3999 (800) 844-4832

November 1, 2010

NOV 032010 PUBLIC SERVICE COMMISSION

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

RE: PSC Case Nos. 2009-00430, 2009-00431

Dear Mr. Bertelson:

In compliance with the referenced PSC orders dated December 8, 2009, Kenergy respectfully submits requested safety audit checklists along with a brief summary report indicating any safety violations identified during the safety audits and any safety measures Kenergy has undertaken to correct those violations for all Kenergy construction and contractor construction crews for the month October 2010.

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

- V #1 Groves Construction (10/18/2010) Jeremy Kroger, Lead Frayed Chocker and Frayed lift strap on truck, in service.
- CA #1 Removed Chocker and Lift Strap from service.

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,

Sanett addrigte

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



(Contractor Construction Crew)

	CONTRACTOR	Groves
DATE 10/18/10	CREW LEADER	Jeremy Kroger
SAFETY AUDIT G. Addington PERFORMED BY: G. Ford	CREW MEMBERS	Kyle Dückey
WO NUMBER 10-0419	_	
VEHICLES 6-248 165	_	Allen Martin, Safety

	USED	NOT USED		
DESCRIPTION	PROPĘRLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion				
2. Wheel Chocks				
3. Personal Protective Equipment	\checkmark			
a. Hard Hat	\checkmark			
b. Eye/Face Protection	\checkmark			
c. Hearing Protection			✓	
d. Hand Protection	\checkmark			
4. Traffic Control Devices			\checkmark	
a, Cones			\checkmark	
b. Signs			1	
c. Flagman With Proper Equipment			1	
5. Vehicle Grounds			V	
6. Personal Grounds			<i>\</i>	
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			\checkmark	
10. Proper Equipment Use and Location				
11. Trench/Shoring				

* COMMENTS Removed challer and lift Stop from Service!

old Hartbord Rd, Daviess County, 167 Hury 231

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(Contractor Construction Crew)

DATE	10/19/20	CONTRACTOR CREW LEADER	Gioves Max Cockerell
			7142 (000000 0000
SAFETY AUDIT PERFORMED BY:	6. Addingtun 6. Ford	CREW MEMBERS	Joey Sitle
WO NUMBER	10-0075		Ireneo Rose
VEHICLES	150, 352, 250		Dustin Suttle

	USED	NOT USED	And have a set of deep rate, president part is a period	
DESCRIPTION	PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion				
2. Wheel Chocks	\checkmark			
3. Personal Protective Equipment				
a. Hard Hat				
b. Eye/Face Protection	\checkmark			
c. Hearing Protection			$\overline{\checkmark}$	
d. Hand Protection	\checkmark			
4. Traffic Control Devices			\checkmark	
a. Cones			\checkmark	
b. Signs			\checkmark	
c. Flagman With Proper Equipment				
5. Vehicle Grounds			<u> </u>	
6. Personal Grounds	\checkmark			
7. Rubber Gloves and/or Sleeves			1	
8. Cover-up Material				
9. Fall Protection	\checkmark			
a. Climbing Belt and Safety Strap				
b. Harness (full body)	1			
c. Lanyards	\checkmark			
d. Ladders Secured				
10. Proper Equipment Use and Location				
11. Trench/Shoring				

All Looke good! COMMENTS

Huy 136, Comer, 14

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(Contractor Construction Crew)

DATE	18-7-10]	CONTRA		Hendrix ElC. Bo Thomas	
SAFETY AUDIT PERFORMED BY:	Donuvie P	L!11:pr	CREW M	EMBERS	John Hayes Joe Simmons	TC/Live
WO NUMBER	10-3658	3			Joe Simmons	Belass
VEHICLES	H-154,22	5				
DESCRIP		USED	NOT USED	N/A	REMARKS	
		PROPERLI	PROPERLI	IN/A	REWARKS	
1. Tailgate Discussio	11			<u></u>		
2. Wheel Chocks	o Equipmont					
3. Personal Protectiv	e cquipment					
a. Hard Hat	ation					
b. Eye/Face Prote		<u> </u>				

DECONTINUE	T ROT ETTET	THO: LINET		
1. Tailgate Discussion				
2. Wheel Chocks				
3. Personal Protective Equipment				
a. Hard Hat				
b. Eye/Face Protection	V			
c. Hearing Protection				
d. Hand Protection				
4. Traffic Control Devices			レ	
a. Cones				
b. Signs			レ	
c. Flagman With Proper Equipment			4	·
5. Vehicle Grounds				
6. Personal Grounds			~	
7. Rubber Gloves and/or Sleeves			~	
8. Cover-up Material			V	
9. Fall Protection			V	
a. Climbing Belt and Safety Strap			5	
b. Harness (full body)			V	
c. Lanyards			V	
d. Ladders Secured			~	
10. Proper Equipment Use and Location			1	
11. Trench/Shoring				1

COMMENTS BK: New Three Phase TAP P3 Rogen's Group.

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(Kenergy Construction Crew)

DATE	10-27-10)	CREWL	EADER	Domie Hut
SAFETY AUDIT PERFORMED BY:	GITEMO Do	n PHIL	, CREW M	EMBERS	· BJ PARKa Vinner · Sthredon
WO NUMBER					-Vinner Streetung
VEHICLES	410-443-	-508			
DESCRIPT	ΓΙΟΝ	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussio	n				
2. Wheel Chocks		\checkmark			
3. Personal Protectiv	e Equipment				
a. Hard Hat		V			
b. Eye/Face Prote	ction	~			
c. Hearing Protect	ion			\checkmark	
d. Hand Protection	1	V			
4. Traffic Control Dev	vices			\checkmark	
a. Cones					· · · · · · · · · · · · · · · · · · ·
b. Signs					·
c. Flagman With P	roper Equipment				
5. Vehicle Grounds					
6. Personal Grounds					
7. Rubber Gloves an	d/or Sleeves				
8. Cover-up Material					
9. Fall Protection					

WardHard CHange Piche 222

 \checkmark

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a. Climbing Belt and Safety Strap

10. Proper Equipment Use and Location

b. Harness (full body)

d. Ladders Secured

c. Lanyards

11. Trench/Shoring

COMMENTS

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

Ferry Frederick Kevin Board 10-19-10 CREW LEADER

DATE

PERFORMED BY: DOWNER PLINPS CREW MEMBERS OET RETIVEMENT MONTHly WO NUMBER -512

VEHICLES

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

COMMENTS Service Down The Soorm Customer Dozed aut Trees. Retitement Old Withe Ble, Anchort Merer TAP Dead, Transformer Fise Open

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(Kenergy Construction Crew)

DATE	10-27-10	CREW LEADER	Tony Leonard
SAFETY AUDIT PERFORMED BY:	Teny Howard M.	CREW MEMBERS	Mike Casten
WO NUMÉER	Maint U.G.		Noal Frederich
VEHICLES	507 487 455		bound Rudd

	USED	NOT USED		
DESCRIPTION	PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion				
2. Wheel Chocks				
3. Personal Protective Equipment				
a. Hard Hat				
b. Eye/Face Protection				
c. Hearing Protection			News	
d. Hand Protection	-			
4. Traffic Control Devices	100			
a. Cones				
b. Signs			6	
c. Flagman With Proper Equipment			1000 L	
5. Vehicle Grounds				
6. Personal Grounds			10000	
7. Rubber Gloves and/or Sleeves				<u></u>
8. Cover-up Material				
9. Fall Protection	~			
a. Climbing Belt and Safety Strap				
b. Harness (full body)	land the			
c. Lanyards			:	
d. Ladders Secured				
10. Proper Equipment Use and Location	6			
11. Trench/Shoring	N-same			

COMMENTS

3 phase primery

replacing

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Appendix Case No. 2009-00430

U,G.

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

DATE	10-25-10	CREW LEADER	Mika Mickiff
SAFETY AUDIT PERFORMED BY:	Jony Howsed M	CREW MEMBERS	Chris Harn
WO NUMÉER	Thruston Substate	on	Jaff Spaiding
VEHICLES	486 498 (M	ant)	Rick Johnson

	USED	NOT USED		
DESCRIPTION	PROPERLY		N/A	REMARKS
1. Tailgate Discussion	~			
2. Wheel Chocks				Front trear
3. Personal Protective Equipment				
a. Hard Hat				
b. Eye/Face Protection				
c. Hearing Protection			レ	
d. Hand Protection				
4. Traffic Control Devices	~			
a. Cones				
b. Signs			<u> </u>	
c. Flagman With Proper Equipment			~	
5. Vehicle Grounds				
6. Personal Grounds				
7. Rubber Gloves and/or Sleeves				while grounding (testing
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				

· repair high side fuze	OMMENTS	Changing prestor on	high sida
		• •	
D check connections			

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(Kenergy Construction Crew)

DATE	10-15-10	CREW LEADER	Randy Crabtree
SAFETY AUDIT PERFORMED BY:	Tony Howard	CREW MEMBERS	Noul Bidwall
WO NUMÉER	10 0624	- ////	Tode Laisure
VEHICLES	418 421		

	USED	NOT USED		
DESCRIPTION	PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion				
2. Wheel Chocks				
3. Personal Protective Equipment				
a. Hard Hat				
b. Eye/Face Protection				
c. Hearing Protection			\smile	
d. Hand Protection				
4. Traffic Control Devices				
a. Cones				
b. Signs			\checkmark	
c. Flagman With Proper Equipment			\checkmark	
5. Vehicle Grounds				
6. Personal Grounds				
7. Rubber Gloves and/or Sleeves				
8. Cover-up Material				05 nueded
9. Fall Protection				
a. Climbing Belt and Safety Strap			\checkmark	
b. Harness (full body)	\sim			
c. Lanyards				
d. Ladders Secured				
10. Proper Equipment Use and Location				
11. Trench/Shoring			<u> </u>	

Cut in A.5 - retire Ona COMMENTS Sing 16 -19NS 4--Sar

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(Kenergy Construction Crew)

DATE	10-14-10	CREW LEADER	David Crabtice
SAFETY AUDIT PERFORMED BY:	Tony Honordy	CREW MEMBERS	Jaim Maylinger
WO NUMBER	100416		Mark Maddox
VEHICLES	425 522		

	USED	NOT USED		
DESCRIPTION	PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion				
2. Wheel Chocks				both tiks
3. Personal Protective Equipment				
a. Hard Hat				
b. Eye/Face Protection				
c. Hearing Protection			6	
d. Hand Protection				
4. Traffic Control Devices				
a. Cones				
b. Signs			low	
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			\checkmark	
b. Harness (full body)				
c. Lanyards	~			
d. Ladders Secured			<u> </u>	
10. Proper Equipment Use and Location				
11. Trench/Shoring				

span - single phase tap ζ COMMENTS Grav Beach

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Appendix Case No. 2009-00430 f.k

(Kenergy Construction Crew)

DATE	10-5-10	CREW LEADER	Kavin Hom. Hon
SAFETY AUDIT PERFORMED BY:	man Hand MM	CREW MEMBERS	Chris Bennett
WO NUMBER	pole chq. 105223		Todd Laisure
VEHICLES	421 424		

	USED	NOT USED		
DESCRIPTION	PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion				
2. Wheel Chocks				digger t bucket trk
3. Personal Protective Equipment				
a. Hard Hat				
b. Eye/Face Protection				
c. Hearing Protection			レ	
d. Hand Protection				
4. Traffic Control Devices	レ			
a. Cones				
b. Signs			\checkmark	6 22
c. Flagman With Proper Equipment			\checkmark	O'ROC
5. Vehicle Grounds	/			
6. Personal Grounds				working hot
7. Rubber Gloves and/or Sleeves	~			•
8. Cover-up Material				
9. Fall Protection	\checkmark			
a. Climbing Belt and Safety Strap			~	
b. Harness (full body)	\checkmark			
c. Lanyards				
d. Ladders Secured				
10. Proper Equipment Use and Location	~			
11. Trench/Shoring		. х.	\checkmark	

Changing C1-2 - adding KBS COMMENTS

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Appendix Case No. 2009-00430 Ju

(Kenergy Construction Crew)

DATE	10-4-10	CREW LEADER	Dannis Phalps
SAFETY AUDIT PERFORMED BY:	Jon Hang	CREW MEMBERS	David Rudd
WO NUMÉER	100218		Darmon Bidwell
VEHICLES	402 455		

	USED	NOT USED		
DESCRIPTION	PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion				
2. Wheel Chocks				bucket tok 402
3. Personal Protective Equipment				
a. Hard Hat				
b. Eye/Face Protection	\checkmark			
c. Hearing Protection			V	
d. Hand Protection				work gloves
4. Traffic Control Devices	\checkmark			
a. Cones				
b. Signs			<	
c. Flagman With Proper Equipment			\checkmark	
5. Vehicle Grounds			V	
6. Personal Grounds			\checkmark	
7. Rubber Gloves and/or Sleeves				
8. Cover-up Material				
9. Fall Protection	\checkmark			
a. Climbing Belt and Safety Strap			\checkmark	
b. Harness (full body)				
c. Lanyards	\checkmark			
d. Ladders Secured			~	
10. Proper Equipment Use and Location	~			
11. Trench/Shoring				

COMMENTS

Parking Lot lights.

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(Contractor Construction Crew)

		CONTRACTOR	
DATE	10-29-10	CREW LEADER	George Brown
SAFETY AUDIT PERFORMED BY:	Mike Church	CREW MEMBERS	Keill Conroel
WO NUMBER	10-6254		
VEHICLES	402		

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

install: 2 & line COMMENTS Wessing vest

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(Contractor Construction Crew)

Kenergy

	,	CONTRACTOR	
DATE	10-25-10	CREW LEADER	Allen Singer
SAFETY AUDIT PERFORMED BY:	Mike Church	CREW MEMBERS	Walley Hancock
WO NUMBER	10-96254		Fred Reichard
VEHICLES	471, 503, 504		

	USED	NOT USED		
DESCRIPTION	PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion				
2. Wheel Chocks				
3. Personal Protective Equipment				
a. Hard Hat	~			
b. Eye/Face Protection				
c. Hearing Protection		E		
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			\checkmark	
9. Fall Protection			~	
a. Climbing Belt and Safety Strap			V	
b. Harness (full body)			レ	
c. Lanyards			~	
d. Ladders Secured			~	
10. Proper Equipment Use and Location				
11. Trench/Shoring			\checkmark	-

poles for line relocation COMMENTS Setting

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(Contractor Construction Crew)

Kenergy

		CONTRACTOR	
DATE	10-28-10	CREW LEADER	Jerry Phillips
SAFETY AUDIT PERFORMED BY:	Mike Church	CREW MEMBERS	Travis Burnedid
WO NUMBER			
VEHICLES	202		

•	USED	NOT USED	*	
DESCRIPTION	PROPERLY	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	r			
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	•		1	
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 let line down for consumer to push trees

with Dozer

Revised 7-14-2010



(Contractor Construction Crew)

Kenergy

		CONTRACTOR	
DATE	10-92-10	CREW LEADER	Josh Blanford
SAFETY AUDIT PERFORMED BY:	Mike Church	CREW MEMBERS	GAry Murphy
WO NUMBER	10-6254	-	, , , ,
VEHICLES	505,523		

	USED	NOT USED		Τ
DESCRIPTION	PROPERLY	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	1			
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			\checkmark	
a. Climbing Belt and Safety Strap			~	
b. Harness (full body)			V	
c. Lanyards			~	
d. Ladders Secured			/	
10. Proper Equipment Use and Location	/			
11. Trench/Shoring			~	

COMMENTS Setting Poles for line relocation

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