

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

RECEIVED

JUN 6 2011

PUBLIC SERVICE COMMISSION

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

RE:

June 2, 2011

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 May 2011.

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

V#1-

NA

CA #1 –

NA

These audits will be completed and reported on a monthly basis to the PSC for a duration of 12 months, at which time, the inspection reporting schedule will be revised to perform one safety audit of each Kenergy construction and contractor construction crew once every three months as allowed in the referenced case numbers.

Sincerely,

Garrett Addington, M.S., CSP, OHST, CHMM

Risk Management Coordinator

Kenergy Corp.



Case No. 2009-00431

(Contractor Construction Crew)

			CONTRA	CTOR		
DATE	5-3-11		CREW LE	EADER	Jerv	y Phillips
SAFETY AUDIT PERFÖRMED BY:	Miko Ch	wel	CREW M	CREW MEMBERS		h Conrade Dickie
WO NUMBER	11-610	1			Ky 1-	e Dickie
VEHICLES	430,50	5		_		
	•					
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A		REMARKS
1. Tailgate Discussion		-				
2. Wheel Chocks		-				***************************************
3. Personal Protective	Equipment				***************************************	
a. Hard Hat		-				
b. Eye/Face Protec	tion					
c. Hearing Protection	n			~		A STATE OF THE STA
d. Hand Protection		V	·			
4. Traffic Control Devi	ces			~		
a. Cones		•				
b. Signs			·	•		
c. Flagman With Pr	oper Equipment			•		
5. Vehicle Grounds		•				
6. Personal Grounds				<b>W</b>		
7. Rubber Gloves and	/or Sleeves					
8. Cover-up Material		e/ '				
9. Fall Protection		-				
a. Climbing Belt and	d Safety Strap			•		
b. Hamess (full bod	y)	~				
c. Lanyards		<u></u>				
d. Ladders Secured				•		
10. Proper Equipment	Use and Location	-				
11. Trench/Shoring		<u></u>				
COMMENTS FU	inning ne	w 54-	vice	داء	<u>~ up</u>	tornado-e
<i>.</i>	·					
Revised 7-14-2010						Appendix Case No. 2009-00431



(Contractor Construction Crew)

		CONTRA	CTOR	
DATE 5-3-11		CREW LE	EADER	Gary Murphy
SAFETY AUDIT PERFORMED BY: W.k. CL	wel	CREW M	EMBERS	Cary Murphy Randy Ristry
WO NUMBER J.O. #				
VEHICLES 59.9				•
	USED	NOT USED		
DESCRIPTION	PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion	1			
2. Wheel Chocks				
Personal Protective Equipment				
a. Hard Hat				
b. Eye/Face Protection				
c. Hearing Protection	ļ		/	
d. Hand Protection	/			
4. Traffic Control Devices	/			
a. Cones				
b. Signs			/	
c. Flagman With Proper Equipment			✓	
5. Vehicle Grounds	1			
6. Personal Grounds			-	
7. Rubber Gloves and/or Sleeves	1			
8. Cover-up Material	1			
9. Fall Protection	1			
a. Climbing Belt and Safety Strap			1	
b. Hamess (full body)	1			
c. Lanyards	1			
d. Ladders Secured	1		-	***************************************
10. Proper Equipment Use and Location	1			
11. Trench/Shoring	1			
COMMENTS resagging	6+;ma	ry t nu	putral	
1-1-				
				Appendix

Case No. 2009-00431

Revised 7-14-2010



(Contractor Construction Crew)

			CONTRA		
DATE	5-3-11		CREW LE	EADER	Alla Singer
SAFETY AUDIT PERFÖRMED BY:	m: ke Cl		CREW M	EMBERS	Alla Singer Fred Reinhard Logan Francis
WO NUMBER	11-6080	>			Logan Francis
VEHICLES	503,47	4,513			7
DESCRIP	TION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussio	п	-			
2. Wheel Chocks		~			
3. Personal Protectiv	e Equipment	-			
a. Hard Hat		•			
b. Eye/Face Prote	ction	· .			
c. Hearing Protect	ion			•	
d. Hand Protection	1	•			
4. Traffic Control Dev	vices	/			
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				-	
a. Climbing Belt a	nd Safety Strap			-	
b. Harness (full bo				~	,
c. Lanyards				~	
d. Ladders Secure	∍d			•	
10. Proper Equipmen	t Use and Location	-			
11. Trench/Shoring					
COMMENTS 5	otting p	oles	for	3 Ø	extonsion
			-		
				-	***************************************
					Annualt

Case No. 2009-00431



(Contractor Construction Crew)

DATE	5-9-11		CONTRA CREW LE		Josh Blanford
SAFETY AUDIT PERFORMED BY:	Mike Ch	wah	CREW M	EMBERS	Gary Murphy
WO NUMBER	11-6029				Randy Risley
VEHICLES	529,502	*			
DESCRIPT	TON	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	7				
2. Wheel Chocks					***************************************
3. Personal Protective	Equipment	v			
a. Hard Hat					
b. Eye/Face Protect	tion				
c. Hearing Protection				-/	
d. Hand Protection					
4. Traffic Control Dev	ices			V	
a. Cones		~			
b. Signs				V	
c. Flagman With Pr	roper Equipment			•	
5. Vehicle Grounds					
6. Personal Grounds					
7. Rubber Gloves and	i/or Sleeves	V			
8. Cover-up Material					
9. Fall Protection		-			
a. Climbing Belt an	d Safety Strap			1	
b. Harness (full boo	dy)	W			
c. Lanyards		~			
d. Ladders Secure	d			_	
10. Proper Equipment	Use and Location				•
11. Trench/Shoring					
COMMENTS CI	utting in	Ver	+484	īn	Line
clear	once #11	-05	032		
	38-912				•

Revised 7-14-2010

Appendix Case No. 2009-00431

(Kenergy Construction Crew)

DATE	16 MAY	11	CREW LE	ADER	
SAFETY AUDIT PERFORMED BY:	16 MAY J Newlar K Ellis	, co	CREW MEMBERS		S CROBTEE
WO NUMBER	11-0241	)			D BIDWELL
VEHICLES #	125,501,6	R. R.	•		M Castles
		Luce	NOT USED		
DESCRIPT	TON	USED PROPERLY	PROPERLY	N/A	REMARKS
Tailgate Discussion					
2. Wheel Chocks					
3. Personal Protective	Equipment				
a. Hard Hat		7			
b. Eye/Face Protect	tion				
c. Hearing Protection					
d. Hand Protection					
4. Traffic Control Devi	ices				
a. Cones					
b. Signs		7			
c. Flagman With Pr	oper Equipment				
5. Vehicle Grounds	·			***************************************	
6. Personal Grounds		}			
7. Rubber Gloves and	l/or Sleeves	ا م فيد ما			
8. Cover-up Material		į			
9. Fall Protection					
a. Climbing Belt an	d Safety Strap				
b. Harness (full boo	iy)				
c. Lanyards					
d. Ladders Secured	<u> </u>				
10. Proper Equipment	Use and Location	1			
11. Trench/Shoring		V			
comments Re Required s	locating one thes	culling	ne for	gloi I on	n bin Coreference Stoling Steet
					Appendix

Case No. 2009-00430

Revised 7-14-2010

(Contractor Construction Crew)

		•	CONTRA	CTOR	Groves Construction
DATE	5-16-2011		CREW LI	EADER	•
DATE			•		John Towery
SAFETY AUDIT PERFORMED BY:	Tim Miller, Rid Konthy Gezhad	hard Payn	CREW M	EMBERS	Keith Ellis Max Cockerell
WO NUMBER	100334				Joey Suttles
	369 150 15	~ · ~ ~ ~			Dustin Suttles
VEHICLES	352,250,15	00,120,	344,141		Jeremy Kroger
					( )
		USED	NOT USED		· .
DESCRIPT	TON	PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion	1	/			
2. Wheel Chocks					
3. Personal Protective	Equipment				
a. Hard Hat		$\checkmark$			
b. Eye/Face Protec	tion	/			·
c. Hearing Protection	on			<b>V</b>	
d. Hand Protection		/			
4. Traffic Control Dev	ices				
a. Cones					
b. Signs					
c. Flagman With Pr	oper Equipment				
5. Vehicle Grounds					see below
6. Personal Grounds					
7. Rubber Gloves and	Vor Sleeves	/			·
8. Cover-up Material		/			
9. Fall Protection					
a. Climbing Belt and	d Safety Strap			/	
b. Harness (full bod	y)	_/			
c. Lanyards					
d. Ladders Secured				1	
10. Proper Equipment	Use and Location				
11. Trench/Shoring					
comments Vel creu) leader in the futu	to attach 1	Was o rehicle	<u>Hached</u> ground	to and	shor rod. Advised nain line neutral
					A 11

DATE 5-16-20		CREW LI	EADER	Noel Bidwell
SAFETY AUDIT TIM Miller Rich	chard Pay	rel.		
PERFORMED BY: Kathy Gephan			EMBERS	David Coleman
WO NUMBER Maint at 77-16		•		Jerry Maglinger
VEHICLES 475,500,5	06	•		, , ,
DECORPTION.	USED	NOT USED		
DESCRIPTION	PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion	-			
2. Wheel Chocks	<u> </u>			
3. Personal Protective Equipment	<del></del>			
a. Hard Hat	<u> </u>			
b. Eye/Face Protection	/			
c. Hearing Protection	<b> </b>			
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				
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 Second	dary w	dergrou	ind_	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	
				Appendix
Revised 7-14-2010				Case No. 2009-00430

(Kenergy Construction Crew)

DATE .	5/16/	11	CREW L	EADER	Degray J	h l
SAFETY AUDIT PERFORMED BY:	6, FOE	0	CREW M	IEMBERS	CHAB HOL	<u></u>
WO NUMBER	TENT 4	squa,	H,			
VEHICLES .	<del>455</del>					
DESCRIPTI	ON	USED	NOT USED	N/A	DEMAN/O	Etapos Carrie
L	VI8	FROPERLY	PROPERLY	IV/A	REMARKS	
Tailgate Discussion     Wheel Chocks		<del> </del>				
3. Personal Protective	Equipment					
a. Hard Hat	e-quipment					
b. Eye/Face Protect	ion	1				
c. Hearing Protection		·		1		
d. Hand Protection		V				·····
4. Traffic Control Device	æs					
a. Cones	**************************************					
b. Signs				***		***************************************
c. Flagman With Pro	per Equipment					
5. Vehicle Grounds						
6. Personal Grounds						
7. Rubber Gloves and/	or Sleeves	V				
8. Cover-up Material						
9. Fall Protection						
a. Climbing Belt and	Safety Strap					
b. Harness (full body	<i>'</i> )					
c. Lanyards						
d. Ladders Secured	**					
10. Proper Equipment U	Jse and Location					***************************************
11. Trench/Shoring			l			***************************************
COMMENTS しいな	CABW FE WATE	4 /n	K Su	0744 20S.	THAT WAS	
,						
				·····	Annandiv	~ <del>~~~~~~~</del>

Case No. 2009-00430

Revised 7-14-2010

DATE 5-16-11		CREW LI		Tomac
SAFETY AUDIT Grown PERFORMED BY: D Hadden	Ringe T	ÒĴ CREW M ·	EMBERS	-Tony 3
WO NUMBER 11-018		-		Todd L
VEHICLES 509	154	•		
	USED	NOT USED		
DESCRIPTION	PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion				
2. Wheel Chocks			<del></del>	
3. Personal Protective Equipment	ļ			
a, Hard Hat	<u>ن                                     </u>			
b. Eye/Face Protection	V			
c. Hearing Protection			<u> </u>	***************************************
d. Hand Protection	V			MATERIA (1980)
4. Traffic Control Devices	<u> </u>			
a. Cones	<u></u>			
b. Signs				
c. Flagman With Proper Equipment			<u> </u>	
5. Vehicle Grounds			<u> </u>	
6. Personal Grounds			نسمن	
7. Rubber Gloves and/or Sleeves	1/		<del></del>	
8. Cover-up Material			<u>i</u>	
9. Fall Protection			<u> </u>	
a. Climbing Belt and Safety Strap				
b. Harness (full body)		,		
c. Lanyards			·~	
d. Ladders Secured			اس.	
10. Proper Equipment Use and Location				
11. Trench/Shoring				
COMMENTS COEW SET	51. W	<del>47</del>	DOLE	
Revised 7-14-2010		, , , , , , , , , , , , , , , , , , ,	M	Appendix Case No. 2009-00430

DATE SAFETY AUDIT PERFORMED BY: WO NUMBER VEHICLES	5/16/11 G.Addington S-Novick 11-0018819	D. Hayden	CREW L		Kevin Hamilton Wes Renfron Jacob Courney
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A	DEMARKO
Tailgate Discussion		PROFERLI	PROPERLY	NA	REMARKS
2. Wheel Chocks	1				documented
3. Personal Protective	Fauinment				
a. Hard Hat	s Equipment	\ \tilde{\chi}			
b. Eye/Face Protect	tion				
c. Hearing Protection	<del></del>				
d. Hand Protection				***	
4. Traffic Control Devi	ices	~		44.000	
a. Cones		/			
b. Signs					
c. Flagman With Pr	oper Equipment				
5. Vehicle Grounds				/	
6. Personal Grounds		~			
7. Rubber Gloves and	Vor Sieeves	<b>✓</b>			
8. Cover-up Material				V	
9. Fall Protection		<i>√</i>			
a. Climbing Belt and	d Safety Strap			· /	
b. Harness (full bod	ly)	✓			
c. Lanyards		~			
d. Ladders Secured					
10. Proper Equipment	Use and Location	V			
11. Trench/Shoring					
COMMENTS	Replacing po	le (Osmo	osi rejet	:+)	
Great Job!					
Whitesville	164				
Revised 7-14-2010					Appendix Case No. 2009-00430



DATE	5-17-11		CREW LI	EADER	Chris Bennett
SAFETY AUDIT PERFORMED BY:	Jeff PA	rks	CREW M	EMBERS	Chris Bennett George Bozarth
WO NUMBER	11-9505		•		
VEHICLES	530 v 480	•			
DESCRIPT	ION	USED	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion		1			Very good
2. Wheel Chocks	•				V = 1 / 300N
3. Personal Protective	Fauinment	<u> </u>			
a. Hard Hat		V			
b. Eye/Face Protect	tion	V			
c. Hearing Protection				V	
d. Hand Protection					
4. Traffic Control Devi	ices			<b>4</b>	
a. Cones		~			
b. Signs				V	
c. Flagman With Pr	roper Equipment			V	
5. Vehicle Grounds		V			
6. Personal Grounds				V	
7. Rubber Gloves and	l/or Sleeves	W			
8. Cover-up Material		V			
9. Fall Protection					
a. Climbing Belt an	d Safety Strap			V	
b. Harness (full boo	iy)	V			
c. Lanyards		V			
d. Ladders Secured	i			V	
10. Proper Equipment	Use and Location	V			
11. Trench/Shoring				V	
COMMENTS 1	his is the	cut	out c	hange	out crew.
	72-12-14-14-14-14-14-14-14-14-14-14-14-14-14-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		



(Contractor Construction Crew)

Kenergy
---------

DATE SAFETY AUDIT PERFORMED BY: WO NUMBER VEHICLES	5/20/11  6. Addington 10-00 62473 512, 443, 515, 508		CREW LEADER  CREW MEMBERS		Terry Fredericks  Cody Palmer  Vince Sheida  Idevin Board	
	· · · · · · · · · · · · · · · · · · ·	USED	NOT USED			
DESCRIPT	TON	PROPERLY	PROPERLY	N/A	REMARKS	
1. Tailgate Discussion	n				Documented	
2. Wheel Chocks		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
3. Personal Protective	e Equipment					
a. Hard Hat						
b. Eye/Face Protection		1				
c. Hearing Protection				<i></i>	·	
d. Hand Protection		<b>/</b>				
4. Traffic Control Devices						
a. Cones						
b. Signs				<u> </u>		
c. Flagman With Proper Equipment				1		
5. Vehicle Grounds		_		✓ <b>/</b>		
6. Personal Grounds		1				
7. Rubber Gloves and	d/or Sleeves			✓		
8. Cover-up Material				1		
9. Fall Protection		<b>/</b>			·	
a. Climbing Belt ar	nd Safety Strap			<b>✓</b>		
b. Harness (full body)						
c. Lanyards		7				
d. Ladders Secured				<i>y</i>		
10. Proper Equipment Use and Location						
11. Trench/Shoring				<u> </u>		
COMMENTS (h		-, De-1	nevgi ze	d		

Revised 7-14-2010

Appendix Case No. 2009-00431



DATE 5/25/11		CREW	LEADER	Billy Joe PARKER		
SUPERVISOR RICHARD PAJNC	Casey	NEREW M	EMBERS	Vince Sheeidan		
WO NUMBER //- 3053	,			Cody Palmer		
VEHICLES				,		
		<u>-</u>				
DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS		
1. Tailgate Discussion						
2. Wheel Chocks						
3. Personal Protective Equipment	17		•			
a. Hard Hat	17					
b. Eye/Face Protection	+/					
c. Hearing Protection						
d. Hand Protection	1					
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 New U.G. Stevice, set lift pole and installed struice wires to new location						
	•			•		

Revised: 3/8/2007

DATE 5/26/11		CREW LEADER		Tony	Leonad	
SAFETY AUDIT PERFORMED BY: G. Addington		CREW MEMBERS		Todd	Leonard Leisure	
WO NUMBER	NA					
VEHICLES	Various					
		USED	NOT USED			
DESCRIPTION		PROPERLY	PROPERLY	N/A		REMARKS
1. Tailgate Discussion		<u> </u>			1)0,	cumented
2. Wheel Chocks				-		
3. Personal Protective	Equipment	,			***************************************	
a. Hard Hat		\ \/,_				
b. Eye/Face Protect	tion					
c. Hearing Protection		ļ		/		
d. Hand Protection					<u> </u>	
4. Traffic Control Dev	ices				ļ	
a. Cones						
b. Signs	**:	<del></del>				
c. Flagman With Pi	roper 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			<u></u>			
b. Harness (full body)		<b></b>	<u> </u>			
c. Lanyards						
d. Ladders Secure	<u>d</u>			/		
10. Proper Equipment Use and Location						
11. Trench/Shoring				<b>/</b>		
COMMENTS (Various Storm Felated jobs) - Tree Removal Re-Sag						
Honsock Co. ILY Stanley KY Henderson KY Robards KY						
Revised 7-14-2010			41		,	Appendix Case No. 2009-00430

1	(		,		
DATE <u>\$/27/11</u>	5/27/11		ADER	Jerry Phillips	
SAFETY AUDIT PERFORMED BY: 6. Adding tu		CREW MEMBERS		Jerry Phillips  George Brown  Kyle Dickey  Rundy Listery	
WO NUMBER NA				Kyle Dielleng	
VEHICLES MILL	····			Rundy Liston	
DESCRIPTION	USED PROPERLY	NOT USED	N/A	REMARKS	
1. Tailgate Discussion	THOI EILE	r Nor Live!	14173	Documented	
Wheel Chocks				DOLUMN FEM	
Personal Protective Equipment					
a. Hard Hat					
b. Eye/Face Protection					
c. Hearing Protection			7		
d. Hand Protection					
4. Traffic Control Devices					
a. Cones	1		<del></del>		
b. Signs					
c. Flagman With Proper Equipment		<b>.</b>			
5. Vehicle Grounds					
6. Personal Grounds	1				
7. Rubber Gloves and/or Sleeves	/				
8. Cover-up Material					
9. Fall Protection					
a. Climbing Belt and Safety Strap	***************************************				
b. Harness (full body)	1				
c. Lanyards			,		
d. Ladders Secured			-		
10. Proper Equipment Use and Location			,		
11. Trench/Shoring					
COMMENTS Storm Restoration Work in Henderson County KY Great Work!					
Smith Mills, KY	· · · · · · · · · · · · · · · · · · ·				
Revised 7-14-2010	A.	m		Appendix Case No. 2009-00430	