

July 12, 2011





Jeff DeRouen 211 Sower Blvd. PO Box 615 Frankfort, KY 40602-1582

Re: Case # 2010-003344

Dear Jeff,

Please find enclosed copies of the job-site safety audits that were conducted on the Clark Energy crews and the two contractor crews working on our system. The audits were conducted during the second quarter of 2011.

Regards,

Walt Stephens, CLCP

Manage, Support Services

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Bloodbourne Pathogens kit available?			
House Keeping	1		
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Fall protection used properly?		<u> </u>	
Recommendations:			
Corrective action taken? (if any)			

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Date: 6-16-11 Time: 11:15 Observer	P. Blytre		
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Corrective action taken? (if any)			
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Date: 5-16-11	Time: 1:38	Observer P. Bhthe	

Location: FL:nt Lock C:rcle	GREGORY	Blackburn
Emoloyees Present. Glen Fach SamAdams	Josh Ross	ocheis Rivera

	Satisfactory	Corrected	N/A
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Date 6-11 Time 11:00 Observer	P Blythe		
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Employees Present.	< A /	T. 10	T. F
Oten Fitch, Roger Noting Thomas Usanti	Marines	1 Jash 1 31	on linery
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بل	ob-Site Safety Audit	
Date: 6-21-11 Time: 11:03	Observer: PBlythe	
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Employees Present R: Charle	Tyree & Chris liver	

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CLARK ENERGY Job-Site Safety Audit Time: 1:31 Observer P. Blytne

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Personal protective grounds in use?			
Vehicles grounded?			
Adequate line cover used?			
Fall protection used properly?	<u> </u>		
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CLARK ENERGY

Job-Site Safety Audit Date 6.6-11 Tirne 11:17 Observer Riverdiive 3ª Reconductor Employees Present Che's Hays, Zack Mattingly Tony Lanhart Satisfactory Corrected PERSONAL PROTECTIVE EQUIPMENT Head Protection, Use/Condition Safety Glasses at all times? Work gloves worn? Rubber gloves used as required? Rubber sleeves used as required? Hot Boots? Proper clothing as required? Recommendations VEHICLES Daily inspection Complete? Fire extinguishers charged? 3V First-Aid kit inspected? Bloodbourne Pathogens kit available? House Keeping Chocks in use when needed? Recommendations WORK AREA PROTECTION Lane blocked correctly? Propper flagging procedures? Warning signs in use? Proper distance from work area? Adequate # of cones? Flagger Vests? Recommendations WORK PRECEDURES Job briefing conducted and documented? Minimum approach distance maintained? Personal protective grounds in use? Vehicles grounded? Adequate line cover used? Fall protection used properly? Recommendations Corrective action taken? (if any)

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CLARK ENERGY

Job-Site Safety Audit

Date 5-19-11 Time: 2:17 Observer	P. Blothe		<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
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Location:			
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mployees Present:			
Thris Hays, Shannon Ambrose a	2 long Lanhar		
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Adequate line cover used?			
Fall protection used properly?	V		
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Corrective action taken? (if any)	1		
Supervisis signature	4		

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Fire extinguishers charged?			
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?			<i></i>
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Chocks in use when needed?			
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Warning signs in use?			
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Job briefing conducted and documented?			
Minimum approach distance maintained?	+ - V		
Personal protective grounds in use?			
Vehicles grounded?			
Adequate line cover used?			
Fall protection used properly?			
Recommendations:			<u>L</u>

CLARK ENERGY

Job-Site Safety Audit Staten Date 4111 II Time 4.30 AM Observer John Com Day Micery Location: €1000€ Employees Present N/A Satisfactory Corrected PERSONAL PROTECTIVE EQUIPMENT Head Protection, Use/Condition Safety Glasses at all times? Work gloves worn? i Rupper gloves used as required? Rupper sleeves used as required? Hot Boots? Proper clothing as required? Recommendations VEHICLES Daily Inspection Complete? V Fire extinguishers charged? First-Aid kit inspected? Bloodbourne Pathogens kit available House Keeping Chocks in use when needed? Recommendations WORK AREA PROTECTION Lane blocked correctly? Propper flagging procedures? Warning signs in use? Proper distance from work area. V Adequate # of cones? V Flagger Vests? Recommendations. WORK PRECEDURES Job briefing conducted and documented? Minimum approach distance maintained? Personal protective grounds in use? Vehicles grounded? Adequate line cover used? Fall protection used properly? Recommendations Corrective action taken? (if any) Supervisi's signature:

Date: 4 13 11 Time 10 00 A.m. Observe	C Day 5	toton	
Location. Hinkston Pilee	3		
Employees Present:	Clastic	Pastey	
	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT	Salistaciony	Corrected	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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Date: 5-11-11 Time 8:30 W.m. Observer	Randy	Stata	
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CLARK ENERGY

Job-Site Safety Audit				
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Date. (a)/// Time. Observe	(Dal)	210/1180		
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Job-Site Safety Audit				
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Safety Meeting



Date: 3 128 /2000 Location:	Stanton, Ky				
Presenter(s): John Evans					
Topics Covered: use and whe of Backs	Ly LAM Bucksqueeze				
Training Materials Used: Bucksqueeze					
Name 1. Chr. 3 Hay 5 2. Zery Lo Camplager 3 3. CHrondon AMBROSE 4. Zerh Madding 1 5. Jerry Carpenter 7. Drian Bingham 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25.	Signature Signature Signature				
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Page of NOTE: This is not a timesheet, please use the training timesheet.

When Full Please use an additional form, not a piece of notebook paper.

SafetyMeeting



Safety Meeting



Date: <u>4 / 27 /2009</u> Location: _	Stanton sty				
Presenter(s): <u>Toba M. Evanç</u>					
Topics Covered: <u>Κεντική (Թ.S.ΗΑ Τουκρυθή</u>					
Training Materials Used: <u>#Andoof</u>					
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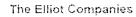
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					Date Danuago Reported		arrest had the selection of the selectio
Wes Demage Caused by Dingang	; into Underground Utilities				Person to Whom Damage Rependd Withosses list names		
if Yea, Give litte on Person Crilled	f Prior to Digging	Manager of the Control of Control	AN COUNTY PROPERTY OF THE SECOND		Estimated Cost of Repairs or		oggen may have be all the vertical and the state of the s
Was Damage Caused by any of the Loss of Power Service				-	Replacements	n.	
improrer Voltage er out of l	Phase Creatmen				Has Aryone Discussed with Concer?		tar, a anna facilità d'Arri Carrette della Carretta Maria della Carretta Maria della Carretta Maria della Carr Carretta della Carretta Carretta Carretta Carretta Carretta Maria Maria Maria Maria Maria Maria Maria della Car
Equipment Damage Equipment # of Damaged Volicle		Description of Demage			Was anyone injured?		
and the second s			et-coupe er-preparenteriosis		If anyone other than employee, give name of		i kantanja kamangan amerinan jamah di Marajana pagangan mga (any a ha
Employee Operating Equipment is	ul Time of Comage				lf employee was best, fill out perserval injury Date Damage Reported	r kection at top of oeb)4.}
Was DOT inspection filled out? Ones the value involved retroire	a CDL dayor?				Person to Whom Damage Reported: Wijnesses, list names		
Were seal belts being used?	1944		######################################		- Committee of the control of the co	, m	
Esimand Oral of Repair or Rook	acoment						The state of the s

On the back of this term, please provide a dataset decorption of how this even occurred, include dargrams if necessary. The foreman completing this form and the superintendent reviewing if must complete and sign the safety summary on this back of this form.

This preference was been occupated or sole intention of relaying information concerning this Event to legal counsel, and in anticipation of an OSFE investigation and subsequent hispation. It is intented as a confidential and provided distances considered attackey client communication and should not be copied. distanced or revealed to persons consider the Corporate Management team and legal counsel. The contents are subject to change open further investigation of the Event to include interviews with affected employers.



Back



Please provide a detailed description of how this Event occurred, including diagrams if necessary and activity or task taking place at the time.						
During A wike pull, A Rope Kellum Failed (broke) Allowing west wike to drop.						
Wire Fell in JEAR No once	- or dama					
Wood closer inspection a	Second Kolli	un (4-down laws) was found to be				
Upon closer inspection, A school kellum (4-deur lutter) was found to be claraged and removed from service.						
The Kellum that	Sail+d was	, very Rustu.				
The Kelliam that failed was very Rusty. Tope had been pur on Kelliam shoulder for smoother Transition through dollys.						
Was the activity details covered in the safety/job briefing?		,				
Dagras	de 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2					
4						
	gas in a manner of the commence of the commenc					
Foreman SARety Director						
Signed John M. Guma	Date	<u>6-13-11</u>				
Superintendent						
The information detailed above is porrect as to my knowledge						
Signed	Date	was also and a second or a second or a second or a second or a second or a second or a second or a second or a				