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PUBLIC SERVICE
COMMISSION

November 1, 2010

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,

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

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

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

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 Removed chocks and lift strap from service!

Hwy 231 / Old Hartford Rd, Daviess County, KY

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

		CONTRACTOR	<u>Groves</u>
DATE	<u>10/18/10</u>	CREW LEADER	<u>Max (Cochran)</u>
SAFETY AUDIT PERFORMED BY:	<u>G. Addington G. Ford</u>	CREW MEMBERS	<u>Joey Suttle</u>
WO NUMBER	<u>10-0075</u>		<u>Ireneo Rose</u>
VEHICLES	<u>150, 352, 250</u>		<u>Dustin Suttle</u>

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 All looked good!

Hwy 136, Corner, KY

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

DATE 10-7-10 CONTRACTOR Hendrix Etc.
 CREW LEADER Bo Thomas
 SAFETY AUDIT PERFORMED BY: Donnie Phillips CREW MEMBERS John Hayes Icdline
Joe Simmons B class
 WO NUMBER 10-3058
 VEHICLES H-154, 225

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 Ok: New Three Phase TAP to Roger's Group.

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 10-27-10 CREW LEADER Dominic Hunt

SAFETY AUDIT PERFORMED BY: Garrett Down Dwyer CREW MEMBERS BJ Parke

WO NUMBER _____ Nina Stueben

VEHICLES 410 - 443 - 508 _____

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 WATCHED CHANGE Poles #2

Handwritten initials/signature

KENERGY CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 10-19-10 CREW LEADER Terry Frederick
 SAFETY AUDIT PERFORMED BY: Donnie Phillips CREW MEMBERS Kevin Board
 WO NUMBER OET Retirement Monthly
 VEHICLES T-512

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 Service Down Ice Storm, Customer Dozed out
Trees. Retirement old wire pole, Anchor + meter
TAP Dead, Transformer fuse open

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CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

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DATE 10-27-10 CREW LEADER Tony Leonard
 SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Dennis Phelps
Mike Costen
 WO NUMBER Maint UG. Noel Bidwell
 VEHICLES 507 487 455 David Rudd

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 replacing 3 phase primary U.G.

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CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 10-25-10 CREW LEADER Mike McKiff

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Chris Horn

WO NUMBER Thruston Substation Jeff Spalding

VEHICLES 486 498 (Maint.) Rick Johnson

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			
2. Wheel Chocks	✓			Front + rear
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	✓			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			✓	

COMMENTS ① Changing arrester on high side

② repair high side fuse

③ check connections

John

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CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 10-15-10 CREW LEADER Randy Crabtree
SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Noel Bidwell
Todd Laisure
WO NUMBER 10 0624
VEHICLES 418 421

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	✓			OS needed
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 in A-5 - retire one span
single phase, trans +
service

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CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

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DATE 10-14-10 CREW LEADER David Crabtree

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Jerry Maylinger
Mark Maddox

WO NUMBER 100416

VEHICLES 425 522

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			
2. Wheel Chocks	✓			both sides
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 3 span - single phase tap
Beach Grava

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CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

Steel

DATE 10-5-10 CREW LEADER Kevin Hamilton

SAFETY AUDIT PERFORMED BY: [Signature] CREW MEMBERS Chris Bennett
Todd Leisure

WO NUMBER pole chg. 105223

VEHICLES 421 424

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			
2. Wheel Chocks	✓			digger + bucket +rk
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			✓	off road
c. Flagman With Proper Equipment			✓	
5. Vehicle Grounds	✓			
6. Personal Grounds			✓	working hot
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 C1-2 - adding KBS

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CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

ful

DATE 10-4-10 CREW LEADER Dennis Phelps

SAFETY AUDIT PERFORMED BY: *[Signature]* CREW MEMBERS David Rudd
Darmon Bidwell

WO NUMBER 100218

VEHICLES 402 455

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			
2. Wheel Chocks	✓			bucket truck 402
3. Personal Protective Equipment	✓			
a. Hard Hat	✓			
b. Eye/Face Protection	✓			
c. Hearing Protection			✓	
d. Hand Protection	✓			work gloves
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 Parking lot lights.

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CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)
Kenergy

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

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 wearing vest installin 2 @ line

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CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

Shel

(Contractor Construction Crew)
Kenergy

DATE	<u>10-25-10</u>	CONTRACTOR	
		CREW LEADER	<u>Allen Singer</u>
SAFETY AUDIT PERFORMED BY:	<u>Mike Church</u>	CREW MEMBERS	<u>Walley Hancock</u>
			<u>Fred Reinhard</u>
WO NUMBER	<u>10-66254</u>		
VEHICLES	<u>471, 503, 504</u>		

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 setting poles for line relocation

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST



(Contractor Construction Crew)
Kenergy

DATE 10-28-10 CONTRACTOR _____
 CREW LEADER Jerry Phillips
 SAFETY AUDIT PERFORMED BY: Mike Church CREW MEMBERS Travis Burnett
 WO NUMBER _____
 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 let line down for consumer to push trees with Dozer

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST



(Contractor Construction Crew)
Kenergy

DATE 10-25-10 CONTRACTOR _____
 CREW LEADER Josh Blanford
 SAFETY AUDIT PERFORMED BY: Mike Church CREW MEMBERS Gary Murphy
 WO NUMBER 10-6254
 VEHICLES 505, 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 setting poles for line relocation