



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

October 5, 2011

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

RECEIVED
OCT 10 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 September 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.

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

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DATE 9-27-11 CONTRACTOR Groves Construction
 CREW LEADER Jeremy Kroger
 SAFETY AUDIT PERFORMED BY: Tim Miller CREW MEMBERS Keith Ellis
 WO NUMBER 100675 Logan Harpole
 VEHICLES 127, 238, 344, 307 Rhyan Dickerson

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 / <u>Stringing Trailer</u>	✓			
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 Stringing new conductor on first section of job.
All workers wearing reflective vests. Had truck/trailer hung
up in mud when I arrived. Had flaggers in both
directions while they pulled vehicles out.

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)



DATE 9-21-11 CONTRACTOR Groves Construction
 CREW LEADER Max Cockerell
 SAFETY AUDIT PERFORMED BY: Tim Miller CREW MEMBERS Joey Suttles
Dustin Suttles
 WO NUMBER 110243
 VEHICLES 250, 352, 150

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 Laying out old copper, changing poles.

Just

KENERGY CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

DATE 9-13-11 CONTRACTOR Newdix
 CREW LEADER Ersk Wincbarger
 SAFETY AUDIT PERFORMED BY: [Signature] CREW MEMBERS Cy ROSSATT
Ben Boone
 WO NUMBER 11-6032
 VEHICLES 2819140 Wade ?

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	✓*			*see note
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 421-63-P4 Air framing VMS-2. Bucket truck was grounded to a sparwtype ground rod located in the pole hole. Informed Erik that Kenergy's first chock was grounded to the main line neutral. He is checking on getting a longer ground cable for truck #140

Revised 7-14-2010

Appendix
Case No. 2009-00431

AND will ground to the main line neutral in the future

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 9/14/11 CREW LEADER G. Bozath

SAFETY AUDIT PERFORMED BY: G. Addington CREW MEMBERS _____

WO NUMBER Various _____

VEHICLES _____

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 Various jobs, i.e. street lights, reconnects, meter reads, etc.

Hancock Co, KY

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 9/15/11 CREW LEADER J. Blanford

SAFETY AUDIT PERFORMED BY: G. Addington CREW MEMBERS W. Hancock, R. Riley
G. Brown, P. Duncan

WO NUMBER 11-6209

VEHICLES 513, 529, 523, 505 G. Murphy

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 3-Phasing a former single phase line (for Coal Mine)
one shot # 11-09056

JT Cowby Rd, Morganfield, KY

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 9/13/11 CREW LEADER B. Parker

SAFETY AUDIT PERFORMED BY: G. Addington CREW MEMBERS K. Conrad

WO NUMBER Various W. Swider

VEHICLES 793, 940

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 Single Phase - Hot

Good Job!

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 9/13/11 CREW LEADER B. Parker

SAFETY AUDIT PERFORMED BY: G. Addington CREW MEMBERS T. Fredericks, C. Palmer
K. Conrad, V. Sheridan

WO NUMBER 11-0037672 K. Board

VEHICLES 443, 440, 512

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 3-Phase Hot
Great Job!

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)



DATE 9-27-11 CREW LEADER Kevin Hamilton

SAFETY AUDIT PERFORMED BY: Jeff Parks CREW MEMBERS George Bozarth
Randy Dukate

WO NUMBER Outage

VEHICLES 532, 530

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	✓			No cone behind truck.
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 Townsend fore line down with tree limb.

GC

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

DATE 8-29-11 CONTRACTOR _____
 CREW LEADER George Brown
 SAFETY AUDIT PERFORMED BY: Mike Church CREW MEMBERS Wally Hancock
Paul Duncan
 WO NUMBER 11-6207
 VEHICLES 505, 484, 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 building top

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)



DATE 8-29-11 CONTRACTOR _____
 CREW LEADER Jerry Phillips
 SAFETY AUDIT PERFORMED BY: Mike Church CREW MEMBERS Paul Duncan
^{Job} WO NUMBER 11-36762
 VEHICLES 430, 505

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 25 KVA pad mount X former that had been run over

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

JG

DATE 9-6-11 CONTRACTOR _____
 CREW LEADER Josh Blanford
 SAFETY AUDIT PERFORMED BY: Mike Church CREW MEMBERS Jerry Phillips
Gary Murphy
 WO NUMBER 11-6209
 VEHICLES 520, 529 Kyle Dickie

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 Converting Single Ø to 3Ø

11-09019

Tammy Montgomery

From: Tony Howard
Sent: Tuesday, September 13, 2011 7:37 AM
To: Tammy Montgomery

I received a Crew Audit from Greg Morgan, dated 9-7-11. He visited D Crabtree, C Horn, M Castlen, D Coleman and J Maglinger.
The two issues with truck 516 have been addressed.(9-13-11)

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

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KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 9/2/11 CREW LEADER Tony Leonard

SAFETY AUDIT PERFORMED BY: G. Addington CREW MEMBERS Todd Leisure

WO NUMBER Job # Tony Birch

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 Installing new service @ Deer Valley Substation, Masonville, KY
Good work! Great crew!

Masonville, KY

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 9-6-11 CREW LEADER Kevin Hamilton

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Wes Renfrow
Jacob Courtney

WO NUMBER 115090

VEHICLES 527 528

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			✓	Born Field
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 Pole change C1-2

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

DATE 9-6-11 CREW LEADER David Crabtree

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Mike Costlan

WO NUMBER 110521 Jerry Maglinger

VEHICLES _____ David Coleman

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 4" PVC conduit for
3 phase Primary UG.

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 9.14.11 CREW LEADER Tony Leonard

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Todd Laurits

WO NUMBER 110360 Tony Bunch

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	✓			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 Street light installation - Dear Valley

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 9-28-11 CREW LEADER Dennis Phelps

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Chris Horn
David Coleman

WO NUMBER Maint.

VEHICLES 516 455

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	✓			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			✓	open - dead - grounded
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 Repairing U.G. primary conductor