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April 1, 2011

RECEIVED

APR - 4 2011

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 of March 2011.

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

- V #1 – Truck #472 - Drill bits with no guards on truck - 3/17/2011
- CA #1 – Truck #472 - Drill bit guards added to resolve issue - 3/21/2011

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

DATE 3-17-11 CREW LEADER Terry Frederick  
 SAFETY AUDIT PERFORMED BY: Greg Morgan CREW MEMBERS Kevin Board  
Codey Palmer  
 WO NUMBER 110010982  
 VEHICLES 472, 512, 491

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 #472 drill bits without guards  
Pole set for change of service to a ~~new~~ remodeled home.  
Good work.

GUARDS ADD RESOLVED THE PROBLE  
for 3-21-11

*John*

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

DATE 3-17-11 CONTRACTOR Groves Construction

SAFETY AUDIT PERFORMED BY: Tim Miller CREW LEADER John Towery

WO NUMBER 080116 CREW MEMBERS Max Cockerell  
Dustin Suttles  
Keith Ellis

VEHICLES 344, 352, 342, 238, 165, 150 Joey Suttles  
Zack Johnson  
Jeremy Koger

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 Pulling wire in on new line - open (not close to energized), Had road signs out, cones around vehicles, wearing reflective vests.

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

DATE 3-15-11 CONTRACTOR \_\_\_\_\_  
CREW LEADER George Brown  
SAFETY AUDIT PERFORMED BY: Mike Church CREW MEMBERS Gary Murphy  
Randy Risley  
WO NUMBER J.O.  
VEHICLES 503 Wally Hancock

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 had to change transformer bank  
on trouble & clean up

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

DATE 3-17-11 CONTRACTOR \_\_\_\_\_  
 SAFETY AUDIT PERFORMED BY: Mike Church CREW LEADER Jerry Phillips Josh Blackwell  
 WO NUMBER 11-6050 CREW MEMBERS Gary Murphy  
 VEHICLES 502, 523, 504 Randy Ristley  
Kentl Conrad

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 w.o. had both UG & O/H put 2 crews together, one crew had bucket broke down. We had to use pads A-1 set in time was in customers yard.

*Ad*

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

DATE 3-23-11 CREW LEADER Donnie Hunt  
SAFETY AUDIT PERFORMED BY: Donnie Phillips CREW MEMBERS Billy Joe Parker  
WO NUMBER 11-03058 S.O Vince Sheridan  
VEHICLES 490, 495

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 Change feed on 3 φ Live Good Job

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

DATE 3-22-11 CREW LEADER Terry Frederick  
 SAFETY AUDIT PERFORMED BY: Donnie Phillips CREW MEMBERS Kerrin Board  
 WO NUMBER S.O Cody Palmer  
 VEHICLES 472 491 512

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 Make ready to change feed on 3φ Live  
Phase out opening points Good job.

*JG*

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

DATE 5-24-11

CREW LEADER Terry Frouder

SAFETY AUDIT PERFORMED BY: Tim, Dave, Gerry

CREW MEMBERS Cody Palmer

WO NUMBER \_\_\_\_\_

Kennel Bernal

VEHICLES 512, 472

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 Line maintenance Hoopland County



# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 3/24/11 CREW LEADER Donnie Hunt

SAFETY AUDIT PERFORMED BY: G. Addington B. Parker  
R. Payne CREW MEMBERS Vince Sheridan

WO NUMBER NA

VEHICLES 440

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 Replace Security Light Globe, tightened guys wire, etc.  
Good Job! TRUCK looked good! Fire Ext. First Aid Kit, grounds - all  
good! slings - OK!  
Marion, KY

*JK*

# KENERGY CORP.

## CREW WORK PROCEDURES AND SAFETY OBSERVATION

Date: 3-16-11 Observer's Name: Greg Morgan  
Crew Leader / Foreman: Allen Singer Vehicle No: 4212  
Crew Member: Fred Bernhard, Paul Duncan, Jager

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A
1. Rubber Gloves and/or Sleeves	✓		
2. Cover-up Materials			✓
3. Personal Protective Equipment	✓		
a. Eye/Face Protection	✓		
b. Hearing Protection			✓
c. Hand Protection	✓		
d. Foot Protection	✓		
4. Vehicle or Personal Protective Grounds	✓		
5. Traffic Control Devices	✓		
a. Signs	✓		
b. Cones	✓		
6. Flagman/with Proper Equipment			✓
7. Chocks	✓		
8. Fall Protection	✓		
a. Safety Belt			✓
b. Harness	✓		
c. Lanyards	✓		
9. Tailgate Conference Held	✓		
10. Proper Equipment Location and Use (trucks, ladders, etc.)	✓		
11. Equipment Safety Check Made	✓		

Comments: Polg change due to Vehicle damage.  
good work

\* The tire tread on Allen's pickup is suspect

JK Love 3/21/11 Tires check not due yet

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

*JB*

DATE 3/7/11 CREW LEADER Noel Bidwell/Tony Leonard

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

WO NUMBER - Tony Bunch

VEHICLES - Jerry Maglinger

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 Repairing home service on Keller Road, Oboro, KY

Oboro, KY

*[Handwritten mark]*

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 3/7/11 CREW LEADER Dennis Phelps  
SAFETY AUDIT PERFORMED BY: G. Addington CREW MEMBERS Chris Horn  
WO NUMBER - David Coleman  
VEHICLES -

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 Removing overhead conductor / Replace with underground!

Ohio, KY

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 3/11/11 CREW LEADER Steve Collins

SAFETY AUDIT PERFORMED BY: G. Addington CREW MEMBERS Larry Thompson

WO NUMBER NA

VEHICLES NA

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 Replacing Transformer on pole for garage!  
Blinking lights! Safe Job!

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 3/29/11 CREW LEADER Noel Bidwell

SAFETY AUDIT PERFORMED BY: G. Addington CREW MEMBERS Jerry Maglinger

WO NUMBER NA

VEHICLES Digger

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 Soil Removal from Ice Storm Transformer spills

Calhoun, Sacramento, KY

JH

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 3-10-11 CREW LEADER Mike Hagan  
 SAFETY AUDIT PERFORMED BY: Jeff Parks CREW MEMBERS Donnie Stevens  
 WO NUMBER \_\_\_\_\_  
 VEHICLES 480, 520

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 Crew was putting line up After A dump TRUCK tore it down.

*JKL*

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 3-28-11 CREW LEADER Mike Hagan

SAFETY AUDIT PERFORMED BY: Jeff Parks CREW MEMBERS Donnie Stevens

WO NUMBER \_\_\_\_\_

VEHICLES 520/480 \_\_\_\_\_

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 Changing bad cutout.

\_\_\_\_\_

\_\_\_\_\_



# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

DATE 3-29-2011 CREW FOREMAN David Osborne  
 SUPERVISOR B Hayden CREW MEMBERS Mark Nicolj  
 WO NUMBER Maint.  
 VEHICLE'S 428, 489

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Rubber Gloves and/or Sleeves	✓			
2. Cover-up Materials			✓	
3. Personal Protective Equipment	✓			
a. Eye/Face Protection	✓			
b. Hearing Protection			✓	
c. Hand Protection	✓			
4. Vehicle and/or Personal Grounds	✓			
5. Traffic Control Devices	✓			
a. Signs			✓	
b. Cones	✓			
6. Flagman with Proper Equipment			✓	
7. Wheel Chocks	✓			
8. Fall Protection	✓			
a. Safety Belt	<del>✓</del>			
b. Harness	✓			
c. Lanyards	✓			
9. Proper Equipment Location and Use	✓			

COMMENTS

Crew was changing out a MB-41 because the  
Test switch burnt up. They added 3 PT's To this installation.