



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

June 2, 2011

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: 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.

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

DATE 5-3-11 CONTRACTOR \_\_\_\_\_  
 CREW LEADER Jerry Phillips  
 SAFETY AUDIT PERFORMED BY: Miko Church CREW MEMBERS Keith Conrad  
Kyle Dickie  
 WO NUMBER 11-6107  
 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 running new service clean up tornadoe damage

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

*John*

DATE 5-3-11 CONTRACTOR \_\_\_\_\_

SAFETY AUDIT PERFORMED BY: Mike Church CREW LEADER Gary Murphy

WO NUMBER J.O.# CREW MEMBERS Randy Risley

VEHICLES 509

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 resagging primary & neutral

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*JKL*

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

DATE 5-3-11 CONTRACTOR \_\_\_\_\_  
 SAFETY AUDIT PERFORMED BY: Mike Church CREW LEADER Allan Singer  
 WO NUMBER 11-6080 CREW MEMBERS Fred Reinhard  
 VEHICLES 503, 471, 513 Logan Francis

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 3Ø extension

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# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)



DATE 5-9-11 CONTRACTOR \_\_\_\_\_  
 CREW LEADER Josh Blanford  
 SAFETY AUDIT PERFORMED BY: Mike Church CREW MEMBERS Gary Murphy  
Randy Risley  
 WO NUMBER 11-6029  
 VEHICLES 529, 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 Cutting in new type in line  
switches.  
clearance # 11-05022  
415-38-112

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 16 MAY '11 CREW LEADER \_\_\_\_\_

SAFETY AUDIT PERFORMED BY: J Newland  
K Ellis CREW MEMBERS D Crabtree

WO NUMBER 11-0241 D Bidwell

VEHICLES 425 501 522 M Castles

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 Relocating 3rd Line for gas in bin construction  
Required some tree cutting not on staking sheets

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

		CONTRACTOR	<u>Groves Construction</u>
DATE	<u>5-16-2011</u>	CREW LEADER	<u>John Towercy</u>
SAFETY AUDIT PERFORMED BY:	<u>Tim Miller, Richard Payne</u>	CREW MEMBERS	<u>Keith Ellis</u>
	<u>Kathy Gephardt</u>		<u>Max Cockerell</u>
WO NUMBER	<u>100334</u>		<u>Joey Suttles</u>
VEHICLES	<u>352, 250, 150, 120, 344, 127</u>		<u>Dustin Suttles</u>
			<u>Jeremy Kroger</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	✓			<u>see below</u>
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 Vehicle ground was attached to anchor rod. Advised crew leader to attach vehicle grounds to main line neutral in the future.

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 5-16-2011 CREW LEADER Noel Bidwell  
 SAFETY AUDIT Tim Miller Richard Payne  
 PERFORMED BY: Kathy Gopherdt CREW MEMBERS David Coleman  
 WO NUMBER Maint at 77-16-28 Jerry Maglinger  
 VEHICLES 475, 500, 506

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 secondary underground



# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 5/16/11 CREW LEADER Dennis McLeys

SAFETY AUDIT PERFORMED BY: G. Ford CREW MEMBERS CHRIS HORN  
ROSE & DAVID H.

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

VEHICLES 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	✓			
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 CHECK SWITCH THAT WAS  
UNSAFE WATER IN FLOOD.

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 5-16-11 CREW LEADER Tony L

SAFETY AUDIT G FUM RENE DJ  
PERFORMED BY: D Hutchins CREW MEMBERS Tony B  
Todd L

WO NUMBER 11-0181

VEHICLES 507, 454

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 SET ST. LIGHT POLE

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# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 5/16/11 CREW LEADER Kevin Hamilton  
 SAFETY AUDIT PERFORMED BY: G. Addington D. Hayden S. Nowick CREW MEMBERS Wes Penrow  
 WO NUMBER 11-0018819 Jacob Courtney  
 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 Replacing pole (osmose reject)  
Great Job!  
Whitesville, KY

*ful*

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 5-17-11 CREW LEADER Chris Bennett  
SAFETY AUDIT PERFORMED BY: Jeff Parks CREW MEMBERS George Bozarth  
WO NUMBER 11-9505  
VEHICLES 530 & 480

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			<i>Very good</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 This is the cutout changeout crew.

# KENERGY CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST



(Contractor Construction Crew)

*Kenergy*

DATE	<u>5/20/11</u>	CONTRACTOR	<u>Terry Frederick</u>
SAFETY AUDIT PERFORMED BY:	<u>G. Addington</u>	CREW LEADER	
WO NUMBER	<u>10-0002473</u>	CREW MEMBERS	<u>Cody Palmer</u>
VEHICLES	<u>512, 443, 515, 508</u>		<u>Vince Steida</u>
			<u>Kevin Board</u>

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 Changing VA-5, De-energized

Swanee, KY (Lyan Co.)

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

*for*

DATE 5/25/11 CREW LEADER Billy Joe Parker  
 SUPERVISOR Richard Payne, Casey <sup>Ngore</sup> CREW MEMBERS Vince Sheidan  
 WO NUMBER 11-3058 Cody Palmer  
 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 New U.G. service, set lift pole and install to  
service wires to new location

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# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 5/26/11 CREW LEADER Tony Leonard

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

WO NUMBER NA

VEHICLES Various

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 (Various Storm Related jobs) - Tree Removal, Re-Sag Conductors, trouble shooting, etc.

Hancock Co., KY, Stanley, KY, Henderson, KY, Roberts, KY

*gal*

# KENERGY

## CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 5/27/11 CREW LEADER Jerry Phillips

SAFETY AUDIT PERFORMED BY: G. Addington CREW MEMBERS George Brown

WO NUMBER NA Kyle Dickson

VEHICLES Misc Randy Dickey

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 Storm Restoration work in Henderson, County, KY  
Great work!

Smith Mills, KY

