



P.O. Box 18 ♦ 6402 Old Corydon Road
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(800) 844-4832

July 5, 2011

RECEIVED

JUL - 8 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 June 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

(Kenergy Construction Crew)

DATE 6/3/11 CREW LEADER Terry Fredericks

SAFETY AUDIT PERFORMED BY: G. Addington CREW MEMBERS Cody Palmer

WO NUMBER 11-3011 Vince Sheridan

VEHICLES 491, 440, 512, 443 Kevin Board
Keith Conrad

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 Moving Conductor, Set Pole (Grounded Lines, De-energized)

Clay, KY

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 6/6/11 CREW LEADER Mike Midsiff

SAFETY AUDIT PERFORMED BY: G. Addington CREW MEMBERS Dennis Phelps

WO NUMBER NA Jacob Courtney

VEHICLES Various Chris Horn

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 Poles, Guy wires, pulling wire for Radio field for KAECC/WRECC

Bowling Green, KY

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)



DATE 6-7-11 CREW LEADER DUSTIN LANHAM

SAFETY AUDIT PERFORMED BY: Jeff Parks CREW MEMBERS _____

WO NUMBER _____

VEHICLES 5.31 _____

DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
1. Tailgate Discussion	✓			Alone
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 Top of pole, split. Dustin cut off pole & lowered Assemblies.

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

DATE 6-9-11 CONTRACTOR _____
 CREW LEADER Josh Blanford
 SAFETY AUDIT PERFORMED BY: Mike Church CREW MEMBERS Gary Murphy
Randy Bisley
 WO NUMBER 11-5548
 VEHICLES 523, 529, 504

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 load pole VA-4

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 6-9-11 CREW LEADER Kevin Hamilton

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Wes Renfrow

WO NUMBER 110276 Tacob Courtney

VEHICLES 528 527 462 Jerry Maglinger

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			✓	open - tested - 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 147-5-p18 - changing 3 ph
Breaker pole

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 6-9-11 CREW LEADER Randy Crabtree

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS David Road

WO NUMBER 110276 Chris Horn

VEHICLES 418 521

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			✓	open - tested - 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 147-5-p 19 changing C1-3

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 6-10-11 CREW LEADER DONNIE STEVENS

SAFETY AUDIT PERFORMED BY: JEFF PARKS CREW MEMBERS MARK MADDOX

WO NUMBER _____

VEHICLES 501, 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 Grew WAS CHANGING A TRANSFORMER.

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 6-13-11 CREW LEADER David Crabtree

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Mike Castle

WO NUMBER 110302 Jacob Courtney

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			✓	off
c. Flagman With Proper Equipment			✓	road
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 Framing and setting poles

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

DATE June 16, 2011 CONTRACTOR Groves Construction
 CREW LEADER John Towery
 SAFETY AUDIT PERFORMED BY: Tim Miller CREW MEMBERS Jeremy Kroger
Keith Ellis
 WO NUMBER 110041
 VEHICLES 127, 344, 165 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	✓			
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 employees wearing reflective traffic vests.
Crew was clipping in new wire on 3Ø line.

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

Paul

DATE 6-17-11 CONTRACTOR _____
 CREW LEADER George Brown
 SAFETY AUDIT PERFORMED BY: Mike Church CREW MEMBERS Paul Duncan
Kyle Dickie
 WO NUMBER 11-6084
 VEHICLES 505, 484

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 worked on pole 37 retirement
3 Ø bank converted pole to single Ø

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Contractor Construction Crew)

DATE 6-17-11 CONTRACTOR _____
 CREW LEADER Allen Singer
 SAFETY AUDIT PERFORMED BY: Mike Church CREW MEMBERS Fred Reinhard
Logan Francis
 WO NUMBER 11-6084
 VEHICLES 513, 471, 503

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 Allows Crew worked on pole 39
3Ø re route

JW

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

DATE 6-17-11 CONTRACTOR _____
 CREW LEADER Josh Blanford
 SAFETY AUDIT PERFORMED BY: Mike Church CREW MEMBERS Gary Murphy
Randy Ristey
 WO NUMBER 11-6084
 VEHICLES 523, 529, 504

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 worked pole 9 retire 3 Ø line
also worked pole 54

11-06101
Clearance #

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 06-23-2011 CREW LEADER BILLY JOE PARKER
 SAFETY AUDIT Addington EWIS CREW MEMBERS KEITH CONRAD
 PERFORMED BY: HOPPER C. GREEN
 WO NUMBER # 11-5830 435-79 p.4 VINCE SHERIDAN
CRMT. CO.
 VEHICLES T440, T508, T443

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

TAP-OFF LINE - WORK AREA DE-ENERGIZED

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE June 23 2011 CREW LEADER TERRY FROST

SAFETY AUDIT PERFORMED BY Sandy, Debbie, Ruled, Gray CREW MEMBERS Cosby Parker

WO NUMBER 11-5881 Kenn Board

VEHICLES B15, 422, 490

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 Dot Inspect Steel not completely work out with
Drive at site

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 6-28-11 CREW LEADER Dennis Phelps

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

WO NUMBER 110340

VEHICLES 455-516 - ^{Vermeer} Trencher

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 Trenching new secondary service

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 6-29-11 CREW LEADER Mike Mickel

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Mike Barnes

WO NUMBER Maint.

VEHICLES 487 ~~488~~ 498

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 Repair 2" conduit on pole

KENERGY

CREW WORK PROCEDURES AND SAFETY OBSERVATION CHECKLIST

(Kenergy Construction Crew)

DATE 6-29-11 CREW LEADER Tony Leonard

SAFETY AUDIT PERFORMED BY: Tony Howard CREW MEMBERS Noel Bidwell

WO NUMBER 110265 Tony Bunch

VEHICLES 506 454 Todd Leisure

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 new Pad Mount Trans.
AT+T Cell Tower - Sunnydale Rd.