



October 5, 2011

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

RECEIVED

OCT 1 0 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.

Bul

(Contractor Construction Crew)

SAFETY AUDIT PERFORMED BY: 1/m Mills WO NUMBER 100675	FORMED BY: Tim Millor NUMBER 100675			Groves Construction Jeremy Kroger Keith Ellis Logan Harpole Rhyan Dickerson			
DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS			
1. Tailgate Discussion	/						
2. Wheel Chocks	V						
3. Personal Protective Equipment							
a. Hard Hat	<i>\(\lambda_i \)</i>						
b. Eye/Face Protection	V						
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 Stringing Traile	V.						
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.							



(Contractor Construction Crew)

DATE	9-21-11	· /	CONTR/		Groves Construction Max Cockerell		
SAFETY AUDIT PERFORMED BY:	Tim Mill	er	CREW M	IEMBERS	Joey Suttles Dustin Suttles		
WO NUMBER	110243		-		Dustin Suttles		
VEHICLES	250,352,1	50	•				
DESCRIPT	TION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS		
1. Tailgate Discussion	n	/					
2. Wheel Chocks		\					
3. Personal Protective	e Equipment			l			
a. Hard Hat		/					
b. Eye/Face Protect	tion	✓					
c. Hearing Protection	on			V			
d. Hand Protection							
4. Traffic Control Devi	ices						
a. Cones		/					
b. Signs							
c. Flagman With Pr	oper Equipment			/			
5. Vehicle Grounds							
6. Personal Grounds				/			
7. Rubber Gloves and	Vor Sleeves						
8. Cover-up Material							
9. Fall Protection							
a, Climbing Belt and	d Safety Strap			V			
b. Hamess (full bod							
c. Lanyards		V					
d. Ladders Secured	1			V			
10. Proper Equipment	Use and Location						
11. Trench/Shoring				V			
comments La	rýmg vut old	l Coppe	r, cha	ng img	pde.		
					Anna		

(Contractor Construction Crew)

13-11 2	USED PROPERLY	NOT USED PROPERLY	EMBERS N/A	Epik Winchager Cy Dossett Ben Boone Onle? REMARKS
14140		1	N/A	Ben Boone Dole?
		1	N/A	Onle?
ment		1	N/A	REMARKS
pment	PROPERLY	PROPERLY	N/A	REMARKS
oment				
oment				
oment	7			
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	T******			
	-			
			<u> </u>	
quipment	1/#			
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eves	+ -			
***************************************	1			
h. Ciron	V			
у опар	 			
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	+- - / -			
nd Lacation	+ /			
IN LUCABUII	V			
	eves y Strap nd Location	eves / y Strap ad Location	eves / / / / / / / / / / / / / / / / / / /	eves /

Case No. 2009-00431 AND will ground to the main line neutral in the fretier

Appendix

DATE 5/14/11		CREWLE	EADER	6 Borast
SAFETY AUDIT PERFORMED BY: WO NUMBER Various	g th	CREW M	EMBERS	
WO NUMBER Various				
VEHICLES				
DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS
Tailgate Discussion				
2. Wheel Chocks	 / 			
Personal Protective Equipment	1/			
a. Hard Hat	1			
b. Eye/Face Protection	/		**************************************	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
c. Hearing Protection	 			
d. Hand Protection				***************************************
4. Traffic Control Devices				
a. Cones			,	
b. Signs	1			
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)	1 7			
c. Lanyards				
d. Ladders Secured			/	
10. Proper Equipment Use and Location				
11. Trench/Shoring				
comments Various jubs	ie. s	treed lig	hts re	ionneits, metr reads,
Hancoyl Co, KY				
Revised 7-14-2010				Appendix Case No. 2009-00430

DATE	9/15/11		CREWLE	EADER	<u>J</u>	Blan ford	
SAFETY AUDIT PERFORMED BY:	6 Adding to	2 <u>n</u>	CREW MEMBERS		W. Hancoul , R Rite G. Brown , P. Puncan GMurphy		
WO NUMBER	11-6209				G- B	ron P. Punion	
VEHICLES	513,529,523	505			c M	uphy	
		USED	NOT USED				
DESCRIPT	ION	PROPERLY		N/A	and the same	REMARKS	
1. Tailgate Discussion							
2. Wheel Chocks							
3. Personal Protective	Equipment						
a. Hard Hat							
b. Eye/Face Protec	tion						
c. Hearing Protection				1			
d. Hand Protection		7			1		
4. Traffic Control Devi	ices	7					
a. Cones		/					
b. Signs							
c. Flagman With Pr	oper Equipment	,					
5. Vehicle Grounds							
6. Personal Grounds							
7. Rubber Gloves and	Vor Sleeves						
8. Cover-up Material							
9. Fall Protection				٠,٠		300 A 100 A	
a. Climbing Belt an	d Safety Strap						
b. Harness (full boo				***************************************			
c. Lanyards		8,4					
d. Ladders Secured	3	,					
10. Proper Equipment	Use and Location			_			
11. Trench/Shoring							
COMMENTS Ove shot # (3-Phasing a 1-09056	former .	single ph	icu Ci	~ (for (oal Min)	
JT G.h.	Rd Marganfi	old. ICY					
Revised 7-14-2010		······································			· · · · · · · · · · · · · · · · · · ·	Appendix Case No. 2009-00430	

DATE	9/13/11		CREWL	EADER	B	Par Ker		
SAFETY AUDIT PERFORMED BY:	G. Adding	hn	CREWM	EMBERS	K.	Parker Conrad Striden		
WO NUMBER	Various				V/c	Swiden		
VEHICLES	443,440							
		USED	NOT USED		Tarana and			
DESCRIPT	ION	PROPERLY	PROPERLY	N/A		REMARKS		
1. Tailgate Discussion		,				Documented		
2. Wheel Chocks		-				<u> </u>		
3. Personal Protective	Equipment							
a, Hard Hat								
b. Eye/Face Protect	tion							
c. Hearing Protection	n			And the second				
d. Hand Protection		and the same of th						
4. Traffic Control Devi	ces	A. C.						
a. Cones								
b. Signs								
c. Flagman With Pro	oper Equipment			par de la companya del companya de la companya del companya de la				
5. Vehicle Grounds		Reference to						
6. Personal Grounds				p				
7. Rubber Gloves and	Vor Sleeves							
8. Cover-up Material								
9. Fall Protection								
a. Climbing Belt and	d Safety Strap							
b. Harness (full bod	y)							
c. Lanyards								
d. Ladders Secured	1							
10. Proper Equipment	Use and Location							
11. Trench/Shoring								
COMMENTS (

		(Izeneigy	COHSHUCK	Jii Ciew)		
DATE	4/13/11		CREW LEADER		B. Park.	
SAFETY AUDIT PERFORMED BY:	G. Adding	ten	CREW M	EMBERS	T. Freduicks, C. Palm K. Conrad, V. Swide K. Board	
WO NUMBER	11-00376	,72	_		K. Conrad V. Swide	
VEHICLES	443,440,51	2			K. Board	
		USED	NOT USED			
DESCRIPT	ION	PROPERLY	9 1	N/A	REMARKS	
1. Tailgate Discussion	1				Documented	
2. Wheel Chocks						
3. Personal Protective	e Equipment					
a. Hard Hat						
b. Eye/Face Protect	tion	-				
c. Hearing Protection	on			Service Control		
d. Hand Protection		80				
4. Traffic Control Dev	ices					
a. Cones						
b. Signs						
c. Flagman With Pr	roper Equipment			Dorent		
5. Vehicle Grounds						
6. Personal Grounds						
7. Rubber Gloves and	d/or Sleeves					
8. Cover-up Material						
9. Fall Protection	1,					
a. Climbing Belt an	d Safety Strap					
b. Harness (full bo	dy)					
c. Lanyards						
d. Ladders Secure	d					
10. Proper Equipment	Use and Location					
11. Trench/Shoring				p.		
COMMENTS (3-Phare H. Scent Dub!	o f				
					Appendix	



(Kenergy Construction Crew)

DATE 9-27-1		CREW LEADER		Kevin Hamilton
SAFETY AUDIT PERFORMED BY: Jeff F			EMBERS	Kevin Hamilton George Bozarth RANDY DUKATE
WO NUMBER OUTAGE		•		RANDY DUKAte
VEHICLES 532, 530	·	-		
DESCRIPTION	USED	NOT USED PROPERLY	N 1/A	REMARKS
	PROPERTY	PROPERLI	N/A	CANNULA
Tailgate Discussion Wheel Chocks	1			
Personal Protective Equipment	<u> </u>			
a. Hard Hat			······································	
b. Eye/Face Protection	1			
c. Hearing Protection				
d. Hand Protection			<u></u>	
4. Traffic Control Devices			······································	
a. Cones				No cone behind / truck
b. Signs			\	Too Conc Dening , , , , ,
c. Flagman With Proper Equipment			V	
5. Vehicle Grounds			~	
6. Personal Grounds				
7. Rubber Gloves and/or Sleeves	V		_	
8. Cover-up Material			V	
9. Fall Protection				
a. Climbing Belt and Safety Strap	_		V	
b. Harness (full body)	V			
c. Lanyards				
d. Ladders Secured			V	
10. Proper Equipment Use and Location	1/			
11. Trench/Shoring			_V_	
COMMENTS TOWNSENDY	ore /	ine d	္ဂ်ယည <u>်</u>	with tree limb.
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Case No. 2009-00431

(Contractor Construction Crew)

			CONTRA	CTOR		
DATE	1-26-8	1	CREWLE	EADER	Geor	ge Brown
SAFETY AUDIT PERFORMED BY:			-	EMBERS	Wally	ge Brown Hancock Duncam
WO NUMBER	11-620	7	<u>-</u>		Pay 1	Duncan
VEHICLES	11-620 505, 48	4,43	O T			
		Liona	NOT HOTE	****		
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A	RE	MARKS
1. Tailgate Discussion	1	<i>V</i>				
2. Wheel Chocks		'				
3. Personal Protective	Equipment					
a. Hard Hat	•	W			·	
b. Eye/Face Protec	tion	· /				
c. Hearing Protection	on		·	V		
d. Hand Protection		V				
4. Traffic Control Dev	ices	~				
a. Cones		V				
b. Signs				اسما		
c. Flagman With Pr	oper Equipment					
5. Vehicle Grounds						
6. Personal Grounds		Kara		V		
7. Rubber Gloves and	l/or Sleeves					
8. Cover-up Material		~				
9. Fall Protection	(1)	-		***************************************		
a. Climbing Belt an	d Safety Strap			1		
b. Hamess (full boo	ly)	W .				
c. Lanyards						
d. Ladders Secured	1			~		**************************************
10. Proper Equipment	Use and Location	~				· · · · · · · · · · · · · · · · · · ·
11. Trench/Shoring				سسا		
COMMENTS 6	suilding.	tap				
		***************************************		······································	Lucius de la constante de la 	
			***************************************	ar a hayanan kanala kara kara kara da k	An	pendix

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(Contractor Construction Crew)

DATE <u>8-39-</u>	8-29-11		CTOR EADER	Jerry Phillips		
SAFETY AUDIT PERFORMED BY: N. Ke	Thurch	CREW M	EMBERS	Paul Duncan		
$\frac{356}{400}$ NUMBER $\frac{11-367}{11}$	62	_				
VEHICLES 430,50	02_	•				
DESCRIPTION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS		
Tailgate Discussion	V					
2. Wheel Chocks	1					
3. Personal Protective Equipment	V-					
a. Hard Hat						
b. Eye/Face Protection	1					
c. Hearing Protection			~			
d. Hand Protection	- I					
4. Traffic Control Devices						
a. Cones						
b. Signs			l			
c. Flagman With Proper Equipment			·			
5. Vehicle Grounds			1			
6. Personal Grounds						
7. Rubber Gloves and/or Sleeves			نرمز	Control and the control of the contr		
8. Cover-up Material			سن			
9. Fall Protection			V			
a. Climbing Belt and Safety Strap			./			
b. Harness (full body)			j.			
c. Lanyards			V			
d. Ladders Secured			1			
10. Proper Equipment Use and Location	· ·					
11. Trench/Shoring			1			
COMMENTS replacing	25 m	KVA P	ad M	ound X formen		

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(Contractor Construction Crew)

			CONTRA	CTOR			
DATE	9-6-1	1	CREW LE	CREW LEADER		Blanford	
SAFETY AUDIT PERFORMED BY:	Mile C	hurch	CREW MEMBERS		Jerry	Ph.11.ps	
WO NUMBER	292 29 11- 690	29			Gary	Murphy D.ckie	
VEHICLES	292,29	9			Kyle	Dickie	
					4		
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A	R	EMARKS	
1. Tailgate Discussion	<u> </u>						
2. Wheel Chocks							
3. Personal Protective	Equipment	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		~			
a. Hard Hat		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
b. Eye/Face Protec	tion	V.					
c. Hearing Protection	on			~			
d. Hand Protection							
4. Traffic Control Devi	ices	/					
a. Cones		le se		✓			
b. Signs		V				,	
c. Flagman With Pr	oper Equipment	V					
5. Vehicle Grounds		/					
6. Personal Grounds				~			
7. Rubber Gloves and	l/or Sleeves	/					
8. Cover-up Material		V					
9. Fall Protection		V					
a. Climbing Belt and	d Safety Strap			~			
b. Hamess (full boo		<i>-</i>				Andrew Section Control of the Section Control	
c. Lanyards		<i>'</i>					
d. Ladders Secured	1			<i>`</i>			
10. Proper Equipment	Use and Location	L					
11. Trench/Shoring						<u></u>	
comments Converting Single & to 38							
The second secon	11-0901	'					

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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 Dail 270-689-6173

Fax 270-689-6273

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DATE	9/2/11		CREW LE	EADER	Tany Leonard		
SAFETY AUDIT PERFORMED BY:	G. Adding to		CREWM	EMBERS	Todd leisure Todd Leisure		
WO NUMBER	JUB FF				Tony Buch		
VEHICLES	Various	***************************************			**************************************		
		USED	NOT USED		NAME OF THE PROPERTY OF THE PR		
DESCRIPT	ION	PROPERLY	PROPERLY	N/A	REMARKS		
1. Tailgate Discussion				++	Documented		
2. Wheel Chocks							
3. Personal Protective	Equipment :						
a. Hard Hat							
b. Eye/Face Protect	tion						
c. Hearing Protection	n			V			
d. Hand Protection		✓					
4. Traffic Control Devi	ces	V					
a. Cones		\mathcal{I}					
b. Signs							
c. Flagman With Pr	oper Equipment			/			
5. Vehicle Grounds							
6. Personal Grounds							
7. Rubber Gloves and	Vor Sleeves						
8. Cover-up Material							
9. Fall Protection				1			
a, Climbing Belt an	d Safety Strap						
b. Harness (full boo							
c. Lanyards							
d. Ladders Secured	j						
10. Proper Equipment	Use and Location			,			
11. Trench/Shoring							
COMMENTS Installing new surve to Dear Valley Subdiction, Majorally 164 Good World! Great Crew!							
Majorville 10	. Y						
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		(Itchergy	Ooristi doti		
DATE	9-6-11			EADER	Kavin Hamilton
SAFETY AUDIT PERFORMED BY:	Tony Howard		CREW MEMBERS		Was Ranfrow Jacob Courtney
WO NUMBER	115090				Jacob Courtney
VEHICLES _	527 528		•		
		USED	NOT USED		
DESCRIPTION		PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion		1			
2. Wheel Chocks					
3. Personal Protective E	quipment				
a. Hard Hat	,				
b. Eye/Face Protection	n .				
c. Hearing Protection				<u> </u>	
d. Hand Protection					,
4. Traffic Control Device	S	-			
a. Cones	-	レ			
b. Signs					Bean Field
c. Flagman With Proper Equipment				<u>レ</u>	
5. Vehicle Grounds					
6. Personal Grounds				<u> </u>	
7. Rubber Gloves and/or	Sleeves				the second secon
8. Cover-up Material					
9. Fall Protection					
a. Climbing Belt and S	Safety Strap				
b. Harness (full body)		<u></u>			
c, Lanyards					
d. Ladders Secured					
10. Proper Equipment Use and Location					
11. Trench/Shoring			· ·		
COMMENTS P	lole Change	a c	1-2		
		ما ما در الما الما الما الما الما الما الما الم			Appendix

DATE	9-6-11	-	CREW L	EADER	David Crabtree
SAFETY AUDIT PERFORMED BY:	Tony Howard		CREW MEMBERS		Mika Castlan Jarry Maglinga David Gleman
WO NUMBER	110521		_		Jarry Maglinge
VEHICLES			-		David Gkman
		USED	NOT USED		
DESCRIPTION		PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion					
2. Wheel Chocks					
3. Personal Protective I	Equipment 🕠				
a. Hard Hat					
b. Eye/Face Protection	on .				
c. Hearing Protection)			سمرا	
d. Hand Protection					
4. Traffic Control Device	es	~			
a. Cones					
b. Signs	Lader Address Control of the Control			<u> </u>	
c. Flagman With Prop	per Equipment				
5. Vehicle Grounds					
6. Personal Grounds					
7. Rubber Gloves and/or Sleeves				1	
8. Cover-up Material				1	
9. Fall Protection					
a. Climbing Belt and Safety Strap			·		data, databan 19-19-19-19-19-19-19-19-19-19-19-19-19-1
b. Harness (full body)					
c. Lanyards					
d. Ladders Secured					
10. Proper Equipment Us	se and Location				
11. Trench/Shoring					
COMMENTS	Installing hase pri	4 ° F	PVC 6	condui	t for
5 @	west hu	mory	<u> </u>		
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DATE	9.14-11		CREW LEADER		John leonald	
SAFETY AUDIT PERFORMED BY:	Tom Horsed In				Todd lassurs Tong Bunch	
WO NUMBER	110360		_		Tong Buch	
VEHICLES	454 50		· •			
		Hero	MOTHER			
DESCRIPT	ION	USED PROPERLY	NOT USED PROPERLY	N/A	REMARKS	
1. Tailgate Discussion		12				
2. Wheel Chocks		·				
3. Personal Protective	Equipment	~				
a. Hard Hat						
b. Eye/Face Protect	ion .					
c. Hearing Protectio	(************************************			1,		
d. Hand Protection		A.comm.			Work Glaras	
4. Traffic Control Device	es	l _{mar} .				
a. Cones		المستعمدين				
b. Signs				Carrent.		
· c. Flagman With Pro	per Equipment			Sichtage did per		
5. Vehicle Grounds				1		
6. Personal Grounds				2		
7. Rubber Gloves and/	or Sleeves			·/		
8. Cover-up Material				August 1		
9. Fall Protection						
a. Climbing Belt and Safety Strap				6,,,,,		
b. Harness (full body				-		
c. Lanyards				مي		
d. Ladders Secured				اسسا		
10. Proper Equipment U	se and Location					
11. Trench/Shoring		اسمسا	1.			
COMMENTS <	Street light	justala	4.	- De	ear Vella	
		and the state of t				
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DATE	9-28-11		CREW LEADER		Dannis Phalps
SAFETY AUDIT PERFORMED BY:	BY: Jony How		CREW MEMBERS		Chris Horn David Gleman
WO NUMBER	Ment.		-		David Gleman
VEHICLES	516 45	5	-		
		USED	NOT USED		
DESCRIPTION		PROPERLY	PROPERLY	N/A	REMARKS
1. Tailgate Discussion		1			
2. Wheel Chocks		مستسب			
3. Personal Protective	Equipment	يسسيا			
a, Hard Hat	,	A Constitute of the			
b. Eye/Face Protect	ion	3.			
c. Hearing Protection				Partement.	
d. Hand Protection		A STANCE (TO)			work gloves
4. Traffic Control Device	es				
a. Cones		_/			
b. Signs				·/	
· c. Flagman With Pro	per Equipment				
5. Vehicle Grounds					
6. Personal Grounds			-	-	
7. Rubber Gloves and/o	or Sleeves			~	open-dad-grounded
8. Cover-up Material				V-	
9. Fall Protection				است	
a. Climbing Belt and	Safety Strap			~	
b. Harness (full body				Janes .	
c. Lanyards	<u> </u>			1-	
d. Ladders Secured	Angeling and the section is an extensive and the section of the se			Lymn	
10. Proper Equipment U	se and Location	line			A 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
11. Trench/Shoring			: '		
COMMENTS K	epairing 1	<u>0,G.</u>	prings		nductor
414					
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