



a PPL company

Mr. Jeff DeRouen, Executive Director  
Kentucky Public Service Commission  
211 Sower Boulevard  
Frankfort, KY 40601

December 19, 2011

RE: ***In the matter of Louisville Gas and Electric Company Alleged  
Failure to Comply with KRS 278.042 - Case No. 2011-00098***

Dear Mr. DeRouen:

On August 17, 2011, Louisville Gas and Electric Company (“LG&E”) filed a Petition for Confidential Treatment (“Petition”) to protect certain information filed with the Commission in the above-captioned proceeding from public disclosure. A portion of the Petition sought to treat LG&E’s safety audit reports as confidential in their entirety.

On November 28, 2011, you sent a letter noting that personal and infrastructure information could be redacted and therefore confidential protection was not necessary. This letter complies with the Commission’s instruction for LG&E to file redacted copies of the Safety Audit Report within 20 days.

Should you require anything further, please contact me at your convenience.

Sincerely,

Rick Lovekamp

RECEIVED

DEC 19 2011

PUBLIC SERVICE  
COMMISSION

**Louisville Gas and Electric  
Company**

State Regulation and Rates  
220 W. Main Street  
PO Box 32010  
Louisville, Kentucky 40232  
www.lge-ku.com

Rick Lovekamp  
Manager, Regulatory Affairs  
T 502-627-3780  
F 502-627-3213  
Rick.Lovekamp@lge-ku.com

Company: LGE AuditNo: 1183 Contractor: FISHEL CO Specify Other:  
Crew Reporting Location: EOC-Electric Passported?: Yes Passport Shown on Request?: Yes  
Lead Person #1: [redacted] Lead Person #2: [redacted] Immediate Supervisor: [redacted]

Employees under their supervision on this job: [redacted]  
Contractor Employees: [redacted]

Location and brief description of work: [redacted] Raising 3-phase bank for POI

Job Planning (Scouting, etc.): All Proper? Describe:  
Yes

Job Briefing (Tailboard Conf., etc.): All Proper? Describe:  
Yes

Work Area Protection (Signs, Flags): All Proper? Describe:  
Yes Off-Duty officers on site also

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe:  
Yes all proper PPE

Cover-Up Equipment: All Proper? Describe:  
Yes line hose and blankets

Other Equipment and Procedures: All Proper? Describe:  
Yes

Hazards not being guarded against by crew: [redacted]

Overall Safety Rating of Crew: Good

Recommendations or Suggestions: [redacted]

Are all safety devices in working order? Yes Describe:

Audit results discussed with employee in charge? Yes Describe:

Date of Audit: 5/4/2010 Time of Audit: 0130 Employee Performing Audit: [redacted]  
Entered Date/Time: 5/4/2010 3:45:09 AM Entered By: [redacted] Follow Up?

Company: LGE AuditNo: 1330 Contractor: FISHEL CO Specify Other:

Crew Reporting Location: EOC - Electric Passported?: Yes Passport Shown on Request?: Yes

Lead Person #1: [Redacted] Lead Person #2: [Redacted] Immediate Supervisor: [Redacted]

Employees under their supervision on this job: [Redacted]

Contractor Employees: [Redacted]

Location and brief description of work: LEVEL PAD UNDER TRANSFORMER

Job Planning (Scouting, etc.): All Proper? Describe: Work in Progress

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: TRY TO KEEP FROM DESTROYING BUSHES AROUND PADMOUNT

Work Area Protection (Signs, Flags): All Proper? Describe: Yes

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: Yes

Cover-Up Equipment: All Proper? Describe: Not Applicable

Other Equipment and Procedures: All Proper? Describe: Not Applicable

Hazards not being guarded against by crew: NONE

Overall Safety Rating of Crew: Good

Recommendations or Suggestions:

Are all safety devices in working order? Yes Describe:

Audit results discussed with employee in charge? Yes Describe:

Date of Audit: 5/13/2010

Time of Audit: 1415

Employee Performing Audit: [Redacted]

Entered Date/Time: 5/14/2010 10:28:25 A

Entered By: [Redacted]

Follow Up?

Company: LGE AuditNo: 1523 Contractor: FISHEL CO Specify Other:  
Crew Reporting Location: AOC-Electric Passported?: Yes Passport Shown on Request?: Yes  
Lead Person #1: [Redacted] Lead Person #2: [Redacted] Immediate Supervisor: [Redacted]  
Employees under their supervision on this job: [Redacted]

Contractor Employees: [Redacted]  
Location and brief description of work: [Redacted] Replacing Defective Pole.

Job Planning (Scouting, etc.): All Proper? Describe:  
Yes

Job Briefing (Tailboard Conf., etc.): All Proper? Describe:  
Yes

Work Area Protection (Signs, Flags): All Proper? Describe: Signs & Cones  
Yes

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe:  
Yes

Cover-Up Equipment: All Proper? Describe: Digging hole for Pole  
Not Applicable

Other Equipment and Procedures: All Proper? Describe:  
Yes

Hazards not being guarded against by crew: None

Overall Safety Rating of Crew: Good

Recommendations or Suggestions: None

Are all safety devices in working order? Yes Describe:

Audit results discussed with employee in charge? Yes Describe:

Date of Audit: 5/24/2010 Time of Audit: 0130 Employee Performing Audit: [Redacted]  
Entered Date/Time: 5/27/2010 3:54:31 P Entered By: [Redacted] Follow Up?

Company: LGE AuditNo: 1585 Contractor: FISHEL CO Specify Other:

Crew Reporting Location: AOC-Electric Passported?: Yes Passport Shown on Request?: Yes

Lead Person #1: Lead Person #2: Immediate Supervisor:

Employees under their supervision on this job:

Contractor Employees:

Location and brief description of work: Replacing 40' pole.

Job Planning (Scouting, etc.): All Proper? Describe: Job planned and looked at before starting

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: Job briefing completed

Work Area Protection (Signs, Flags): All Proper? Describe: Signs out on one way street trucks coned and chocked.

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: All PPE proper. Hats, glasses, vests, gloves and sleeves, harness, FR shirts.

Cover-Up Equipment: All Proper? Describe: Line hose on single phase primary.

Other Equipment and Procedures: All Proper? Describe:

Hazards not being guarded against by crew: None

Overall Safety Rating of Crew: Good

Recommendations or Suggestions:

Are all safety devices in working order? Yes Describe:

Audit results discussed with employee in charge? Yes Describe:

Date of Audit: 6/1/2010

Time of Audit: 1130

Employee Performing Audit:

Entered Date/Time: 6/2/2010 4:15:22 PM

Entered By:

Follow Up?

Company: LGE AuditNo: 1677 Contractor: FISHEL CO Specify Other:  
Crew Reporting Location: AOC - Electric Passported?: Yes Passport Shown on Request?: Yes  
Lead Person #1: [Redacted] Lead Person #2: [Redacted] Immediate Supervisor: [Redacted]  
Employees under their supervision on this job: [Redacted]

Contractor Employees:  
Location and brief description of work: Storm Restoration Work - [Redacted] circuit - UG out due to blown lateral fuse

Job Planning (Scouting, etc.): All Proper? Describe:  
Work in Progress

Job Briefing (Tailboard Conf., etc.): All Proper? Describe:  
Work in Progress

Work Area Protection (Signs, Flags): All Proper? Describe: Flashers on trucks, man with paddle sign directing traffic around vehicle on [Redacted] Rd while changing out fuse  
Yes

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: Hardhat, glasses and vests  
Yes

Cover-Up Equipment: All Proper? Describe:  
Not Applicable

Other Equipment and Procedures: All Proper? Describe:  
Not Applicable

Hazards not being guarded against by crew:

Overall Safety Rating of Crew: Good

Recommendations or Suggestions:

Are all safety devices in working order? Not Inspected Describe:

Audit results discussed with employee in charge? No Describe:

Date of Audit: 6/9/2010 Time of Audit: 1100 Employee Performing Audit: [Redacted]  
Entered Date/Time: 6/10/2010 1:04:47 P Entered By: [Redacted] Follow Up?

Company: LGE AuditNo: 1706 Contractor: FISHEL CO Specify Other:

Crew Reporting Location: AOC-Electric Passported?: Yes Passport Shown on Request?: Yes

Lead Person #1: [redacted] Lead Person #2: [redacted] Immediate Supervisor:

Employees under their supervision on this job: several folks / approx 3 crews

Contractor Employees:

Location and brief description of work: [redacted] north of [redacted] / broken pole - transfer

Job Planning (Scouting, etc.): All Proper? Describe: observed

Yes

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: observed

Yes

Work Area Protection (Signs, Flags): All Proper? Describe: section of road closed

Yes

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe:

Yes

Cover-Up Equipment: All Proper? Describe: Lots of it. Looked good

Yes

Other Equipment and Procedures: All Proper? Describe: vehicle placement / tools being used / rubber goods / all PPE in use

Yes

Hazards not being guarded against by crew: None seen

Overall Safety Rating of Crew: Good

Recommendations or Suggestions:

Are all safety devices in working order? Yes Describe: observed several hyd tools being used / boom and digger truck operations

Audit results discussed with employee in charge? Yes Describe: Talked to [redacted] advised his crews looked good

Date of Audit: 6/14/2010

Time of Audit: 1250

Entered Date/Time: 6/14/2010 1:22:52 P

Entered By: [redacted]

Employee Performing Audit: [redacted]

Follow Up?

Company: LGE AuditNo: 1808 Contractor: FISHEL CO Specify Other:

Crew Reporting Location: AOC-Electric Passported?: Yes Passport Shown on Request?: Yes

Lead Person #1: [Redacted] Lead Person #2: [Redacted] Immediate Supervisor: [Redacted]

Employees under their supervision on this job: [Redacted]

Contractor Employees:

Location and brief description of work: Street Replacing 50' LG&E Pole

Job Planning (Scouting, etc.): All Proper? Describe:

Yes

Job Briefing (Tailboard Conf., etc.): All Proper? Describe:

Yes

Work Area Protection (Signs, Flags): All Proper? Describe: Signs & Cones. trucks chocked.

Yes

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: All PPE in place. Fr shirts, Hats, glasses, gloves & Sleeves, Vests.

Yes

Cover-Up Equipment All Proper? Describe: Three phase all covered.

Yes

Other Equipment and Procedures: All Proper? Describe:

Yes

Hazards not being guarded against by crew: None

Overall Safety Rating of Crew: Good

Recommendations or Suggestions: None

Are all safety devices in working order? Yes Describe:

Audit results discussed with employee in charge? Yes Describe:

Date of Audit: 6/17/2010

Time of Audit: 1410

Employee Performing Audit: [Redacted]

Entered Date/Time: 6/18/2010 12:26:28

Entered By: [Redacted]

Follow Up?



Company:  AuditNo:  Contractor:  Specify Other:

Crew Reporting Location:  Passported?:  Passport Shown on Request?:

Lead Person #1:  Lead Person #2:  Immediate Supervisor:

Employees under their supervision on this job:

Contractor Employees:

Location and brief description of work:

Job Planning (Scouting, etc.):  
All Proper?  Describe:

Job Briefing (Tailboard Conf., etc.):  
All Proper?  Describe:

Work Area Protection (Signs, Flags):  
All Proper?  Describe:

PPE (Hardhat Gloves Sleeves):  
All Proper?  Describe:

Cover-Up Equipment:  
All Proper?  Describe:

Other Equipment and Procedures:  
All Proper?  Describe:

Hazards not being guarded against by crew:

Overall Safety Rating of Crew:

Recommendations or Suggestions:

Are all safety devices in working order?  Describe:

Audit results discussed with employee in charge?  Describe:

Date of Audit:

Time of Audit:

Entered Date/Time:

Entered By:

Employee Performing Audit:

Follow Up?

Company:  AuditNo:  Contractor:  Specify Other:

Crew Reporting Location:  Passported?:  Passport Shown on Request?:

Lead Person #1:  Lead Person #2:  Immediate Supervisor:

Employees under their supervision on this job:

Contractor Employees:

Location and brief description of work:

Job Planning (Scouting, etc.): All Proper?  Describe:

Job Briefing (Tailboard Conf., etc.): All Proper?  Describe:

Work Area Protection (Signs, Flags): All Proper?  Describe:

PPE (Hardhat, Gloves, Sleeves): All Proper?  Describe:

Cover-Up Equipment: All Proper?  Describe:

Other Equipment and Procedures: All Proper?  Describe:

Hazards not being guarded against by crew:

Overall Safety Rating of Crew:

Recommendations or Suggestions:

Are all safety devices in working order?  Describe:

Audit results discussed with employee in charge?  Describe:

Date of Audit:

Time of Audit:

Employee Performing Audit:

Entered Date/Time:

Entered By:

Follow Up?

Company: LGE AuditNo: 1976 Contractor: FISHEL CO Specify Other:

Crew Reporting Location: AOC-Electric Passported?: Yes Passport Shown on Request?: Yes

Lead Person #1: [Redacted] Lead Person #2: [Redacted] Immediate Supervisor: [Redacted]

Employees under their supervision on this job: [Redacted]

Contractor Employees: [Redacted]

Location and brief description of work: [Redacted] Sub Station. Replacing 50' Pole inside Sub

Job Planning (Scouting, etc.): All Proper? Describe: Job was planned and scouted.

Yes

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: Job Briefing was performed

Yes

Work Area Protection (Signs, Flags): All Proper? Describe: Inside Sub Station gate was locked. No public access.

Yes

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: All PPE in place

Yes

Cover-Up Equipment: All Proper? Describe: Crew was finishing work and all rubber goods were removed.

Yes

Other Equipment and Procedures: All Proper? Describe:

Yes

Hazards not being guarded against by crew: None

Overall Safety Rating of Crew: Good

Recommendations or Suggestions: None

Are all safety devices in working order? Yes Describe:

Audit results discussed with employee in charge? Yes Describe:

Date of Audit: 8/30/2010

Time of Audit: 1325

Employee Performing Audit: [Redacted]

Entered Date/Time: 7/1/2010 10:12:04 A

Entered By: [Redacted]

Follow Up? [ ]

Company: LGE AuditNo: 1977 Contractor: FISHEL CO Specify Other:

Crew Reporting Location: AOC - Electric Passported?: Yes Passport Shown on Request?: Yes

Lead Person #1: Lead Person #2: Immediate Supervisor:

Employees under their supervision on this job:

Contractor Employees:

Location and brief description of work: Rear of Dr. Replacing 45' LG&E Pole.

Job Planning (Scouting, etc.): All Proper? Describe: Job was planned and looked at by

Yes

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: Crew was briefed by foreman

Yes

Work Area Protection (Signs, Flags): All Proper? Describe: Dead end street. Trucks were in the rear. Chocked.

Yes

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: Shirts, Glasses, hats, Gloves, Sleeves

Yes

Cover-Up Equipment: All Proper? Describe: Hoses on phases of primary.

Yes

Other Equipment and Procedures: All Proper? Describe:

Yes

Hazards not being guarded against by crew: None

Overall Safety Rating of Crew: Good

Recommendations or Suggestions: None

Are all safety devices in working order? Yes Describe:

Audit results discussed with employee in charge? Yes Describe:

Date of Audit: 6/30/2010

Time of Audit: 1445

Employee Performing Audit:

Entered Date/Time: 7/1/2010 10:23:50 A

Entered By:

Follow Up?

Company: LGE AuditNo: 1978 Contractor: FISHEL CO Specify Other:

Crew Reporting Location: AOC-Electric Passported?: Yes Passport Shown on Request?: Yes

Lead Person #1: [Redacted] Lead Person #2: [Redacted] Immediate Supervisor: [Redacted]

Employees under their supervision on this job: [Redacted]

Contractor Employees:

Location and brief description of work: Rear [Redacted] Replacing 45' LG&E Pole

Job Planning (Scouting, etc.): All Proper? Describe: This is the second pole in a row.

Yes

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: Job was planned and scouted

Yes

Work Area Protection (Signs, Flags): All Proper? Describe: Signs out in both directions on [Redacted] Trucks chocked.

Yes

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: Crew was on lunch break.

Yes

Cover-Up Equipment: All Proper? Describe: Line hose on single phase primary.

Yes

Other Equipment and Procedures: All Proper? Describe:

Yes

Hazards not being guarded against by crew: None

Overall Safety Rating of Crew: Good

Recommendations or Suggestions: None

Are all safety devices in working order? Yes Describe:

Audit results discussed with employee in charge? Yes Describe:

Date of Audit: 6/20/2010

Time of Audit: 1225

Employee Performing Audit: [Redacted]

Entered Date/Time: 7/1/2010 10:51:43 A

Entered By: [Redacted]

Follow Up?

Company: LGE AuditNo: 2056 Contractor: FISHEL CO Specify Other:

Crew Reporting Location: CONTRACTOR (SPECIAL) Passported?: Yes Passport Shown on Request?: Yes

Lead Person #1: [Redacted] Lead Person #2: Immediate Supervisor:

Employees under their supervision on this job: Contractor Employees:

Location and brief description of work: and crew.....putting up primary in rear easement storm work

Job Planning (Scouting, etc.): All Proper? Describe: Work in Progress

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: Work in Progress

Work Area Protection (Signs, Flags): All Proper? Describe: Yes

PPE (Hardhat Gloves Sleeves): All Proper? Describe: Yes

Cover-Up Equipment: All Proper? Describe: Not Applicable

Other Equipment and Procedures: All Proper? Describe: Not Applicable

Hazards not being guarded against by crew: none

Overall Safety Rating of Crew: Good

Recommendations or Suggestions: none

Are all safety devices in working order? Yes Describe:

Audit results discussed with employee in charge? Yes Describe:

Date of Audit: 7/8/2010

Entered Date/Time: 7/8/2010 10:02:00 P

Time of Audit: 2000

Entered By: [Redacted]

Employee Performing Audit: [Redacted]

Follow Up?

Company: LGE AuditNo: 2108 Contractor: FISHEL CO Specify Other:

Crew Reporting Location: AOC-Electric Passported?: Yes Passport Shown on Request?: Yes

Lead Person #1: [Redacted] Lead Person #2: [Redacted] Immediate Supervisor: [Redacted]

Employees under their supervision on this job: [Redacted]

Contractor Employees: [Redacted]

Location and brief description of work: REPLACING 45' LG&E POLE.

Job Planning (Scouting, etc.): All Proper? Describe: JOB WAS PLANNED AND SCOUTED BY [Redacted]

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: JOB BRIEFING PERFORMED

Work Area Protection (Signs, Flags): All Proper? Describe: SIGNS N BOTH DIRECTIONS. POLICE ON EITHER END DIRECTING TRAFFIC

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: ALL PPE IN PLACE. HATS, GLASSES, SHIRTS, GLOVES AND SLEEVES

Cover-Up Equipment: All Proper? Describe: ALL RUBBER GOODS WERE REMOVED WHEN I WAS THERE. POLE WAS NEAR COMPLETION.

Other Equipment and Procedures: All Proper? Describe:

Hazards not being guarded against by crew: NONE

Overall Safety Rating of Crew: Good

Recommendations or Suggestions: NONE

Are all safety devices in working order? Yes Describe:

Audit results discussed with employee in charge? Yes Describe:

Date of Audit: 7/12/2010

Time of Audit: 0130

Entered Date/Time: 7/13/2010 9:45:11 A

Entered By: [Redacted]

Employee Performing Audit: [Redacted]

Follow Up?

Company: LGE AuditNo: 2254 Contractor: FISHEL CO Specify Other:  
Crew Reporting Location: AOC-Electric Passported?: Yes Passport Shown on Request?: Yes  
Lead Person #1: Lead Person #2: Immediate Supervisor:

Employees under their supervision on this job:  
Contractor Employees:

Location and brief description of work: Replacng broken pole.

Job Planning (Scouting, etc.): All Proper? Describe: scouts all pole replacements.  
Yes

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: Job briefing was performed  
Yes

Work Area Protection (Signs, Flags): All Proper? Describe: Signs on both ends of road. Cones around all trucks.  
Yes

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: All PPE being worn. Hats, gloves, glasses, FR shirts.  
Yes

Cover-Up Equipment: All Proper? Describe: Line hose and blankets on primary.  
Yes

Other Equipment and Procedures: All Proper? Describe: All trucks chocked. Harnesses being worn.  
Yes

Hazards not being guarded against by crew: None

Overall Safety Rating of Crew: Good

Recommendations or Suggestions: None

Are all safety devices in working order? Yes Describe:

Audit results discussed with employee in charge? Yes Describe:

Date of Audit: 7/15/2010 Time of Audit: 0230 Employee Performing Audit:

Entered Date/Time: 7/23/2010 3:11:22 P Entered By: Follow Up?



Company: LGE AuditNo: 2294 Contractor: FISHEL CO Specify Other:

Crew Reporting Location: AOC-Electric Passported?: Yes Passport Shown on Request?: Yes

Lead Person #1: [Redacted] Lead Person #2: [Redacted] Immediate Supervisor: [Redacted]

Employees under their supervision on this job: [Redacted]

Contractor Employees:

Location and brief description of work: [Redacted] Check Bud locate, pothole, utilites, water, gas, insight cable and sewer.

Job Planning (Scouting, etc.): All Proper? Describe: Yes Locate existing primary cables on lateral pole across creek to re-install cable.

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: Yes Traffic cones around trucks and trailer. Utility working sign out for traffic awareness.

Work Area Protection (Signs, Flags): All Proper? Describe: Yes Traffic cones around trucks and trailer, Utility working sign out for traffic awareness.

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: Yes All PPE worn by the crew.

Cover-Up Equipment: All Proper? Describe: Not Applicable Crew directional boring of cable. No need for cover up with this portion of work.

Other Equipment and Procedures: All Proper? Describe: Yes Directional bore machine, grounded and rope off with Red Electrical tape for public safety.

Hazards not being guarded against by crew:

Overall Safety Rating of Crew: Good

Recommendations or Suggestions:

Are all safety devices in working order? Yes Describe:

Audit results discussed with employee in charge? Yes Describe: made crew aware of fruding during safety audit. Good job by the crew.

Date of Audit: 7/18/2010 Time of Audit: 1300 Employee Performing Audit: [Redacted]

Entered Date/Time: 7/26/2010 4:31:10 P Entered By: [Redacted] Follow Up?

Company: LGE AuditNo: 2437 Contractor: FISHEL CO Specify Other:

Crew Reporting Location: AOC-Electric Passported?: Yes Passport Shown on Request?: Yes

Lead Person #1: [Redacted] Lead Person #2: [Redacted] Immediate Supervisor: [Redacted]

Employees under their supervision on this job: [Redacted]

Contractor Employees: [Redacted]

Location and brief description of work: [Redacted] REPLACING ROTTEN POLE

Job Planning (Scouting, etc.): All Proper? Describe: TRAFFIC CONTROL GOOD.

Yes

Job Briefing (Tailboard Conf., etc.): All Proper? Describe:

Yes

Work Area Protection (Signs, Flags): All Proper? Describe: SIGNS, CONES

Yes

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe:

Yes

Cover-Up Equipment: All Proper? Describe: VERY GOOD

Yes

Other Equipment and Procedures: All Proper? Describe:

Yes

Hazards not being guarded against by crew:

Overall Safety Rating of Crew: Good

Recommendations or Suggestions:

Are all safety devices in working order? Yes Describe:

Yes

Audit results discussed with employee in charge? Yes Describe:

Yes

Date of Audit: 7/28/2010

Time of Audit: 1100

Entered Date/Time: 8/4/2010 11:38:09 A

Entered By: [Redacted]

Employee Performing Audit: [Redacted]

Follow Up?

Company: LGE AuditNo: 2466 Contractor: FISHEL CO Specify Other:

Crew Reporting Location: AOC-Electric Passported?: Yes Passport Shown on Request?: Yes

Lead Person #1: [redacted] Lead Person #2: Immediate Supervisor:

Employees under their supervision on this job: not sure

Contractor Employees:

Location and brief description of work: [redacted] in Louisville.....replacing damaged pole

Job Planning (Scouting, etc.): All Proper? Describe:

Work in Progress

Job Briefing (Tailboard Conf., etc.): All Proper? Describe:

Work in Progress

Work Area Protection (Signs, Flags): All Proper? Describe:

Yes

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe:

Yes

Cover-Up Equipment: All Proper? Describe:

Yes

Other Equipment and Procedures: All Proper? Describe:

Yes

Hazards not being guarded against by crew: none

Overall Safety Rating of Crew: Good

Recommendations or Suggestions: none

Are all safety devices in working order? Yes Describe:

Audit results discussed with employee in charge? No Describe:

Date of Audit: 7/29/2010

Time of Audit: 0900

Employee Performing Audit: [redacted]

Entered Date/Time: 8/5/2010 4:12:52 PM

Entered By: [redacted]

Follow Up?

Company: LGE AuditNo: 2534 Contractor: FISHEL CO Specify Other:  
Crew Reporting Location: AOC-Electric Passported?: Yes Passport Shown on Request?: Yes  
Lead Person #1: Lead Person #2: Immediate Supervisor:

Employees under their supervision on this job:  
Contractor Employees:

Location and brief description of work:  
investigation...

Job Planning (Scouting, etc.):  
All Proper? Describe:  
Yes

Job Briefing (Tailboard Conf., etc.):  
All Proper? Describe:  
Yes

Work Area Protection (Signs, Flags):  
All Proper? Describe:  
Yes

PPE (Hardhat Gloves Sleeves):  
All Proper? Describe:  
Yes

Cover-Up Equipment:  
All Proper? Describe:  
Yes

Other Equipment and Procedures:  
All Proper? Describe:  
Yes

Hazards not being guarded against by crew:  
none

Overall Safety Rating of Crew:  
Good

Recommendations or Suggestions:  
none

Are all safety devices in working order?  
Yes Describe:

Audit results discussed with employee in charge? No Describe:

Date of Audit: 8/10/2010  
Entered Date/Time: 8/12/2010 7:47:08 P

Time of Audit: 1230  
Entered By:

Employee Performing Audit:  
 Follow Up?

Company: LGE AuditNo: 2693 Contractor: FISHEL CO Specify Other:  
Crew Reporting Location: AOC- Electric Passported?: Yes Passport Shown on Request?: Yes  
Lead Person #1: [REDACTED] Lead Person #2: [REDACTED] Immediate Supervisor: [REDACTED]

Employees under their supervision on this job: [REDACTED]  
Contractor Employees: [REDACTED]

Location and brief description of work: [REDACTED] POLE REPLACEMENT. TRANSFERRING SECONDARY & SERVICES

Job Planning (Scouting, etc.): All Proper? Describe: Yes

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: Yes

Work Area Protection (Signs, Flags): All Proper? Describe: WORKING IN THE EASEMENT, TRUCKS WERE ON THE ROAD CONED & SIGNED OFF Yes

PPE (Hardhat Gloves Sleeves): All Proper? Describe: INCLUDING TRAFFIC VESTS Yes

Cover-Up Equipment: All Proper? Describe: WORKING BELOW TRANSFORMER, ON DE-ENERGIZED SECONDARY Not Applicable

Other Equipment and Procedures: All Proper? Describe: TRUCKS WERE CHOCKED Yes

Hazards not being guarded against by crew: NONE

Overall Safety Rating of Crew: Good

Recommendations or Suggestions:

Are all safety devices in working order? Yes Describe:

Audit results discussed with employee in charge? Yes Describe:

Date of Audit: 8/25/2010 Time of Audit: 1300 Employee Performing Audit: [REDACTED]  
Entered Date/Time: 8/26/2010 9:50:31 A Entered By: [REDACTED] Follow Up?

Company: LGE AuditNo: 2730 Contractor: FISHEL CO Specify Other:

Crew Reporting Location: AOC-Electric Passported?: Yes Passport Shown on Request?: Yes

Lead Person #1: [Redacted] Lead Person #2: [Redacted] Immediate Supervisor: [Redacted]

Employees under their supervision on this job: [Redacted]

Contractor Employees:

Location and brief description of work: Mt. Washington. Pole Replacement

Job Planning (Scouting, etc.): All Proper? Describe: Yes

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: Yes

Work Area Protection (Signs, Flags): All Proper? Describe: Yes

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: Yes

Cover-Up Equipment: All Proper? Describe: Yes

Other Equipment and Procedures: All Proper? Describe: Sump pump. Removing water from hole.

Hazards not being guarded against by crew:

Overall Safety Rating of Crew: Good

Recommendations or Suggestions:

Are all safety devices in working order? Yes Describe:

Audit results discussed with employee in charge? Yes Describe:

Date of Audit: 8/27/2010

Time of Audit: 0130

Entered Date/Time: 8/27/2010 1:49:28 P

Entered By: [Redacted]

Employee Performing Audit: [Redacted]

Follow Up?

Company: LGE AuditNo: 2777 Contractor: FISHEL CO Specify Other:

Crew Reporting Location: AOC-Electric Passported?: Yes Passport Shown on Request?: Yes

Lead Person #1: [Redacted] Lead Person #2: [Redacted] Immediate Supervisor: [Redacted]

Employees under their supervision on this job: [Redacted]

Contractor Employees: [Redacted]

Location and brief description of work: Rear [Redacted] Replacing 45' AT&T Pole.

Job Planning (Scouting, etc.): All Proper? Describe: Job was planned & scouted before work started.

Yes

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: Asked crew questions about briefing. Signed log.

Yes

Work Area Protection (Signs, Flags): All Proper? Describe: Signs out on road. Cones around trucks. All else proper.

Yes

PPE (Hardhat Gloves Sleeves): All Proper? Describe: PPE correct Glasses, hats, shirts. All other PPE in place.

Yes

Cover-Up Equipment: All Proper? Describe:

Yes

Other Equipment and Procedures: All Proper? Describe:

Yes

Hazards not being guarded against by crew: None

Overall Safety Rating of Crew: Good

Recommendations or Suggestions:

Are all safety devices in working order? Yes Describe:

Audit results discussed with employee in charge? Yes Describe:

Date of Audit: 8/26/2010

Time of Audit: 0100

Entered Date/Time: 8/30/2010 10:20:15 A

Entered By: [Redacted]

Employee Performing Audit: [Redacted]

Follow Up?

Company: LGE AuditNo: 2868 Contractor: FISHEL CO Specify Other:  
Crew Reporting Location: EOC - Gas Passported?: Yes Passport Shown on Request?: Yes  
Lead Person #1: Lead Person #2: Immediate Supervisor:

Employees under their supervision on this job:  
Contractor Employees:

Location and brief description of work:

Job Planning (Scouting, etc.): All Proper? Describe: Yes

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: Yes

Work Area Protection (Signs, Flags): All Proper? Describe: Yes

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: Yes

Cover-Up Equipment All Proper? Describe: Not Applicable

Other Equipment and Procedures: All Proper? Describe: Yes

Hazards not being guarded against by crew:

Overall Safety Rating of Crew: Good

Recommendations or Suggestions:

Are all safety devices in working order? Yes Describe:

Audit results discussed with employee in charge? Yes Describe:

Date of Audit: 9/1/2010

Time of Audit: 1100

Entered Date/Time: 9/2/2010 7:06:19 AM

Entered By:

Employee Performing Audit:

Follow Up?



Company: LGE AuditNo: 3379 Contractor: FISHEL CO Specify Other:

Crew Reporting Location: AOC-Electric Passported?: Yes Passport Shown on Request?: Yes

Lead Person #1: Lead Person #2: Immediate Supervisor:

Employees under their supervision on this job:

Contractor Employees:

Location and brief description of work: Replacing 45' LG&E Pole

Job Planning (Scouting, etc.): All Proper? Describe: Job was planned and scouted. Yes

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: Job Briefing Performed. Yes

Work Area Protection (Signs, Flags): All Proper? Describe: Sign out on street. Oak is on way in this block. Cones around trucks. Yes

PPE (Hardhat Gloves Sleeves): All Proper? Describe: PPE in place. Shirts, Hats, Glasses, Harness, Gloves and Sleeves. Yes

Cover-Up Equipment: All Proper? Describe: Hoses on primary. Blanets on switches. Yes

Other Equipment and Procedures: All Proper? Describe: OK, But Suggested Enhanceme

Hazards not being guarded against by crew: None

Overall Safety Rating of Crew: Good

Recommendations or Suggestions: Be Safe

Are all safety devices in working order? Yes Describe:

Audit results discussed with employee in charge? Yes Describe:

Date of Audit: 10/6/2010

Time of Audit: 0900

Employee Performing Audit:

Entered Date/Time: 10/11/2010 11:47:21

Entered By:

Follow Up?

Company: LGE AuditNo: 3439 Contractor: FISHEL CO Specify Other:  
Crew Reporting Location: EOC - Electric Passported?: Yes Passport Shown on Request?: Yes  
Lead Person #1: [Redacted] Lead Person #2: [Redacted] Immediate Supervisor: [Redacted]

Employees under their supervision on this job: [Redacted] Apprentice: [Redacted]  
Contractor Employees: [Redacted]

Location and brief description of work: [Redacted]  
Install 400hps Cobra light. Install 125' #4 duplex conductor. Remove three UG, 100w hps coach lights.

Job Planning (Scouting, etc.): All Proper? Describe:  
Work in Progress

Job Briefing (Tailboard Conf., etc.): All Proper? Describe:  
Work in Progress

Work Area Protection (Signs, Flags): All Proper? Describe:  
Yes Cones around truck, off road.

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe:  
Yes All in use

Cover-Up Equipment: All Proper? Describe:  
Not Applicable N/A

Other Equipment and Procedures: All Proper? Describe:  
Yes

Hazards not being guarded against by crew: N/A

Overall Safety Rating of Crew: Good  
Recommendations or Suggestions: N/A

Are all safety devices in working order? Yes Describe: Cones in use, truck grounded, Digger Derrick

Audit results discussed with employee in charge? Yes Describe: Discussed purpose of visit, introductions, Safety in general. Job performance.

Date of Audit: 10/13/2010 Time of Audit: 1400 Employee Performing Audit: [Redacted]  
Entered Date/Time: 10/14/2010 2:31:16 Entered By: [Redacted] Follow Up?

Company:  AuditNo:  Contractor:  Specify Other:

Crew Reporting Location:  Passported?:  Passport Shown on Request?:

Lead Person #1:  Lead Person #2:  Immediate Supervisor:

Employees under their supervision on this job:

Contractor Employees:

Location and brief description of work:

Job Planning (Scouting, etc.): All Proper?  Describe:

Job Briefing (Tailboard Conf., etc.): All Proper?  Describe:

Work Area Protection (Signs, Flags): All Proper?  Describe:

PPE (Hardhat, Gloves, Sleeves): All Proper?  Describe:

Cover-Up Equipment: All Proper?  Describe:

Other Equipment and Procedures: All Proper?  Describe:

Hazards not being guarded against by crew:

Overall Safety Rating of Crew:

Recommendations or Suggestions:

Are all safety devices in working order?  Describe:

Audit results discussed with employee in charge?  Describe:

Date of Audit:

Time of Audit:

Employee Performing Audit:

Entered Date/Time:

Entered By:

Follow Up?

Company:  AuditNo:  Contractor:  Specify Other:

Crew Reporting Location:  Passported?:  Passport Shown on Request?:

Lead Person #1:  Lead Person #2:  Immediate Supervisor:

Employees under their supervision on this job:

Contractor Employees:

Location and brief description of work:

Job Planning (Scouting, etc.): All Proper?  Describe:

Job Briefing (Tailboard Conf., etc.): All Proper?  Describe:

Work Area Protection (Signs, Flags): All Proper?  Describe:

PPE (Hardhat, Gloves, Sleeves): All Proper?  Describe:

Cover-Up Equipment: All Proper?  Describe:

Other Equipment and Procedures: All Proper?  Describe:

Hazards not being guarded against by crew:

Overall Safety Rating of Crew:

Recommendations or Suggestions:

Are all safety devices in working order?  Describe:

Audit results discussed with employee in charge?  Describe:

Date of Audit:

Time of Audit:

Employee Performing Audit:

Entered Date/Time:

Entered By:

Follow Up?

Company: LGE AuditNo: 3748 Contractor: FISHEL CO Specify Other:  
Crew Reporting Location: AOC - Electric Passported?: Yes Passport Shown on Request?: Yes  
Lead Person #1: Lead Person #2: Immediate Supervisor:

Employees under their supervision on this job:  
Contractor Employees:

Location and brief description of work:  
replace bad urd primary cable between transformer#

Job Planning (Scouting, etc.):  
All Proper? Describe: Notify customer of work on his property for access to bore in new cable and install a pull box very long cable run between transformers.

Job Briefing (Tailboard Conf., etc.):  
All Proper? Describe: Set up of directional boring machine for best job performance.

Work Area Protection (Signs, Flags):  
All Proper? Describe: Utility working sign ut on deadend road, crew working on customer property in his field.

PPE (Hardhat, Gloves, Sleeves):  
All Proper? Describe: All P.P.E. worn by the crew.

Cover-Up Equipment:  
All Proper? Describe:

Other Equipment and Procedures:  
All Proper? Describe: Directional boring machine grounded and roped off with red electrical tape

Hazards not being guarded against by crew:

Overall Safety Rating of Crew:  
Good

Recommendations or Suggestions:

Are all safety devices in working order?  
Yes Describe:

Audit results discussed with employee in charge? Yes Describe:

Date of Audit: 11/4/2010 Time of Audit: 0939 Employee Performing Audit:  
Entered Date/Time: 11/5/2010 9:17:02 A Entered By: Follow Up?

Company: LGE AuditNo: 3819 Contractor: FISHEL CO Specify Other:  
Crew Reporting Location: AOC - Electric Passported?: Yes Passport Shown on Request?: Yes  
Lead Person #1: [redacted] Lead Person #2: [redacted] Immediate Supervisor: [redacted]

Employees under their supervision on this job: [redacted]  
Contractor Employees: [redacted]

Location and brief description of work: Leader [redacted] Replacing defective three-phase pole on [redacted] for LG&E Team

Job Planning (Scouting, etc.): All Proper? Describe: Reviewed Fishel Job Planning and Job Briefing form for Pole Replacement with [redacted]  
Yes

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: Reviewed Fishel Job Planning and Job Briefing form for Pole Replacement with [redacted]  
Yes

Work Area Protection (Signs, Flags): All Proper? Describe: Working signs and cones in place along National Turnpike. Trucks working on pole from driveway.  
Yes

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: All required PPE being worn.  
Yes

Cover-Up Equipment: All Proper? Describe: Line hoses in place.  
Yes

Other Equipment and Procedures: All Proper? Describe: Trucks chocked and grounded. Caution card on recloser [redacted]  
Yes

Hazards not being guarded against by crew: N/A

Overall Safety Rating of Crew: Good

Recommendations or Suggestions:

Are all safety devices in working order? Not Inspected Describe:

Audit results discussed with employee in charge? Yes Describe: Discussed safety audit with [redacted]

Date of Audit: 11/10/2010 Time of Audit: 1145 Employee Performing Audit: [redacted]  
Entered Date/Time: 11/10/2010 1:32:40 Entered By: [redacted] Follow Up?

Company:  AuditNo:  Contractor:  Specify Other:

Crew Reporting Location:  Passported?:  Passport Shown on Request?:

Lead Person #1:  Lead Person #2:  Immediate Supervisor:

Employees under their supervision on this job:

Contractor Employees:

Location and brief description of work:

Job Planning (Scouting, etc.): All Proper?  Describe:

Job Briefing (Tailboard Conf., etc.): All Proper?  Describe:

Work Area Protection (Signs, Flags): All Proper?  Describe:

PPE (Hardhat, Gloves, Sleeves): All Proper?  Describe:

Cover-Up Equipment: All Proper?  Describe:

Other Equipment and Procedures: All Proper?  Describe:

Hazards not being guarded against by crew:

Overall Safety Rating of Crew:

Recommendations or Suggestions:

Are all safety devices in working order?  Describe:

Audit results discussed with employee in charge?  Describe:

Date of Audit:

Time of Audit:

Entered Date/Time:

Entered By:

Employee Performing Audit:   Follow Up?

Company: LGE AuditNo: 3884 Contractor: FISHEL CO Specify Other:  
Crew Reporting Location: AOC-Electric Passported?: Yes Passport Shown on Request?: Yes  
Lead Person #1: [Redacted] Lead Person #2: [Redacted] Immediate Supervisor: [Redacted]

Employees under their supervision on this job: [Redacted]  
Contractor Employees: [Redacted]  
Location and brief description of work: Replacing 45' LGE Pole.

Job Planning (Scouting, etc.): All Proper? Describe: Yes Supervisor Plans all jobs in advance.

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: Yes Job Briefing performed. Signed Log book.

Work Area Protection (Signs, Flags): All Proper? Describe: Yes Cones around trucks. Even though they were on a dead end street I asked them to put out a sign.

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: Yes Vest, Hats, Glasses, FR Shirts, Leather Gloves.

Cover-Up Equipment: All Proper? Describe: Not Applicable N/A. Primary wire was denergized.

Other Equipment and Procedures: All Proper? Describe: Yes

Hazards not being guarded against by crew: None

Overall Safety Rating of Crew: Good  
Recommendations or Suggestions: Just asked crew to put signs out on dead end street.

Are all safety devices in working order? Yes Describe:

Audit results discussed with employee in charge? Yes Describe:

Date of Audit: 11/4/2010 Time of Audit: 1150 Employee Performing Audit: [Redacted]  
Entered Date/Time: 11/19/2010 3:20:38 Entered By: [Redacted] Follow Up? [Redacted]



Company: LGE AuditNo: 3985 Contractor: FISHEL CO Specify Other:  
Crew Reporting Location: AOC - Electric Passported?: Yes Passport Shown on Request?: Yes  
Lead Person #1: [Redacted] Lead Person #2: [Redacted] Immediate Supervisor: [Redacted]  
Employees under their supervision on this job: [Redacted]

Contractor Employees: [Redacted]  
Location and brief description of work: [Redacted] Replacing 50' LGE pole.

Job Planning (Scouting, etc.): All Proper? Describe: Job was planned.  
Yes

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: Briefing performed. Asked crew what was discussed.  
Yes

Work Area Protection (Signs, Flags): All Proper? Describe: Police Office on site. Sign out - One way street, cones around truck.  
Yes

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: All PPE proper. Hats, Glasses, Gloves and Sleeves, FR Shirts, Vest.  
Yes

Cover-Up Equipment: All Proper? Describe: All cover proper. Not working primary when I was there.  
Yes

Other Equipment and Procedures: All Proper? Describe:  
Yes

Hazards not being guarded against by crew: None

Overall Safety Rating of Crew: Good  
Recommendations or Suggestions: Continue safe working practices.

Are all safety devices in working order? Yes Describe:

Audit results discussed with employee in charge? Yes Describe:

Date of Audit: 11/4/2010 Time of Audit: 1410 Employee Performing Audit: [Redacted]  
Entered Date/Time: 11/19/2010 3:52:17 Entered By: [Redacted] Follow Up?

Company: LGE AuditNo: 4005 Contractor: FISHEL CO Specify Other:

Crew Reporting Location: AOC-Electric Passported?: Yes Passport Shown on Request?: Yes

Lead Person #1: [Redacted] Lead Person #2: [Redacted] Immediate Supervisor: [Redacted]

Employees under their supervision on this job: [Redacted]

Contractor Employees: [Redacted]

Location and brief description of work: Pole Replacement

Job Planning (Scouting, etc.): All Proper? Describe: Yes

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: Yes

Work Area Protection (Signs, Flags): All Proper? Describe: Yes

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: Yes

Cover-Up Equipment: All Proper? Describe: Yes

Other Equipment and Procedures: All Proper? Describe: Yes

Hazards not being guarded against by crew:

Overall Safety Rating of Crew: Good

Recommendations or Suggestions:

Are all safety devices in working order? Yes Describe:

Audit results discussed with employee in charge? Yes Describe:

Date of Audit: 11/19/2010

Time of Audit: 0830

Entered Date/Time: 11/23/2010 9:35:45 A

Entered By: [Redacted]

Employee Performing Audit: [Redacted]

Follow Up?