COMMONWEALTH OF KENTUCKY RECEIVED

BEFORE THE PUBLIC SERVICE COMMISSIONIUN 1 3 2017

IN THE MATTER OF:	PUBLIC SERVICE COMMISSION
JACKSON PURCHASE ENERGY CORPORATION)
ALLEGED FAILURE TO COMPLY WITH KRS 278.042) CASE NO. 2017-00202))
RESPONSE OF JACKSON PURCHASE	ENERGY CORPORATION TO THE

Comes now Jackson Purchase Energy Corporation ("JPEC"), by counsel, and pursuant to the Order entered *sua sponte* by the Commission on May 24, 2017, establishing the above-styled proceeding (the "Order"), respectfully provides the following Response:

COMMISSION'S ORDER ENTERED MAY 24, 2017

1. The impetus for this matter is an accident that occurred on January 6, 2017, that resulted in the death of JPEC Line Technician Joshua Franklin ("Mr. Franklin"). The facts attendant to the accident are detailed in the Accident Investigation Staff Report ("Staff Report") prepared by Commission Staff dated February 16, 2017, a copy of which was attached to the Order. While JPEC generally agrees with the description of the accident that is set forth by Commission Staff in the Staff Report, it denies that it violated, willfully or otherwise, KRS 278.042, the 2017 edition of the National Electric Safety Code ("NESC"), the JPEC Safety Manual, or Commission regulation.¹

¹ The Commission's Order and the Staff Report allege that JPEC may have violated seven (7) provisions of the NESC and seven (7) provisions of the JPEC Safety Manual. It should be noted that these alleged violations are largely duplicative, as the relevant provisions of the NESC and the relevant provisions of the JPEC Safety Manual are essentially the same. *Compare* Alleged Violation #1 of the NESC and Alleged Violation #8 of the Safety

- 2. JPEC's top priority in providing electric service is the safety of its employees and the public. In light of this fact, all employees of JPEC undergo regular safety training and are issued extensive safety-related materials, including a copy of the American Public Power Association ("APPA") Safety Manual that has been amended and adopted by JPEC.²
- 3. The training provided to JPEC employees comes from three sources: (1) JPEC Safety Coordinator Murray Riley, (2) Kentucky Association of Electric Cooperatives ("KAEC"), and (3) Big Rivers Electric Corporation ("BREC"). Every month JPEC employees receive training from at least one of these sources. In most months, JPEC employees receive training from two or three sources. The employee training emphasizes proper safety procedures as outlined in JPEC's Safety Manual and procedures. Training includes instruction on the structure and conduct of job briefings, the use of required personal protective equipment, the operation of utility equipment in the vicinity of energized lines, and the safe methods of repairing downed power lines. Training concerning the proper use of rubber gloves and sleeves, in particular, was provided to Mr. Franklin and Mr. Doublin on November 15, 2016, less than two months prior to the accident. ("PPE" is an acronym for Personal Protective Equipment.)³ Prior to the start of the each work week, a safety meeting is held with crews and supervisors to review safety issues

Manual; Alleged Violation #2 of the NESC and Alleged Violations #12 and #13 of the Safety Manual; Alleged Violation #3 of the NESC and Alleged Violation #10 of the Safety Manual; Alleged Violation #4 of the NESC and Alleged Violation #9 of the Safety Manual; Alleged Violation #5 of the NESC and Alleged Violations #11 and #14 of the Safety Manual. JPEC contends that Alleged Violations #6 and #7 of the NESC are not applicable, as investigation of the accident revealed that the job briefing discussed working the outage as if it were energized therefore negating the need for grounds. JPEC further contends that it did not willfully violate 807 KAR 5:006, 26(3) and 4(e) as JPEC operations personnel worked in the immediate vicinity of the accident site within two years of the accident and that JPEC operations employees are trained to inspect the system for hazards when they are going to and from job sites.

² The APPA Safety Manual is based upon NESC provisions. See Exhibit #1 for an affidavit from JPEC Safety Coordinator Murray Riley attesting to the fact that both Terry Doublin and Joshua Franklin were issued copies of the APPA Safety Manual as amended and adopted by JPEC and of JPEC's internal safety procedures.

³ See Exhibits #2 for a complete list of all training sessions which Mr. Doublin received since he began employment with JPEC in 1990. See Exhibit #3 for a complete list of all training sessions which Mr. Franklin received since he began employment with JPEC in 2008. The training each individual received which JPEC believes is relevant to the violations alleged in this case are highlighted for ease of reference.

from the week prior and to look ahead to the coming week with reminders about safety and any known hazards. In addition to classroom and hands-on training, each employee is required to complete a battery of online safety training courses per year.

- 4. JPEC also conducts numerous on-site safety audits, during which proper safety procedures are discussed and any safety concerns or violations are immediately addressed.
- 5. Since 2003, JPEC procedures have required that employees working with an energized primary line shall wear rubber gloves and sleeves "ground to ground" when climbing a pole or structure, "cradle to cradle" when using an aerial device, and "lock to lock" when accessing an energized underground enclosure and to take the necessary measures to ensure a safe working environment.⁴ JPEC's procedures in this regard are clear and are regularly reenforced.
- 6. JPEC provides all required safety equipment for its employees' use and dielectrically tests and confirms every set of rubber gloves and sleeves, including the gloves and sleeves furnished to (but unfortunately not utilized by) Mr. Franklin on the day of the accident, in accordance with JPEC procedures.⁵ JPEC also dielectrically tests and confirms the insulation value of each bucket truck⁶ and all line equipment, as well as provides fire retardant clothing for all employees who work on energized lines.⁷
- 7. Although JPEC believes its safety policies and procedures were robust and adequate at the time of the relevant accident, it has re-doubled its efforts to emphasize a culture of working safely in an effort to further decrease the likelihood of any injuries to its employees. On

⁴ See Exhibit #4 for a copy of JPEC Safety Procedure 8-9 – Personal Protective Equipment.

⁵ See Exhibits #5 for records demonstrating Mr. Doublin's and Mr. Franklin's receipt of tested rubber sleeves on September 22, 2016, and Exhibit #6 demonstrating their receipt of tested rubber gloves on the same date.

⁶ See Exhibit #7 for a record of the dielectric testing of JPEC Truck #3 on September 22, 2016. This was the truck which was being used at the time of this contact incident.

⁷ See Exhibits #8 and #9 for orders showing that fire/flame retardant clothing were purchased and issued to Mr. Doublin and Mr. Franklin for 2015-2017.

February 6, 2017, KAEC and BREC conducted an accident review for all employees that conveyed the observations made and conclusions drawn by JPEC's internal investigation into the accident. On March 28, 2017, BREC and KAEC provided small group training specifically for crew leaders and management on the topics of leadership and job briefings. On April 13, 2017, KAEC provided classroom training on the topic of "Working Energized Lines" for all operations personnel. On May 23, 2017, instructors from JPEC, KAEC, and two neighboring electric utilities conducted hands-on, field instruction on the following topics for all operations personnel: (1) inspection and maintenance of ground jumpers and truck grounds, (2) hurt-man rescue from poles and from buckets, (3) proper grounding from the pole, (4) proper grounding with multiple energy sources, and (5) proper grounding with a line down. On March 30, 2017, and May 2, 2017, KAEC provided hands-on instruction in CPR. A third and final hands-on CPR training session will be held on June 28, 2017.

8. JPEC believes it has taken all reasonable actions to provide a safe working environment for its employees, including the provision of appropriate equipment and extensive training and the establishment of sound safety policies and procedures. While the accident relevant to this matter is no doubt an unfortunate tragedy, JPEC's emphasis on safety both before and after the accident supports a finding that JPEC should not be subject to the penalties prescribed in KRS 278.990(1) for any alleged safety violations.

WHEREFORE, JPEC respectfully requests that this proceeding be dismissed or, in the alternative, that the fourteen (14) alleged violations contained in the Order be reduced to five (5) in light of their duplicative nature or non-applicability as discussed herein. JPEC further respectfully requests that, in the event this proceeding is not dismissed, the Commission schedule

an informal conference involving JPEC and Commission Staff for the purpose of discussing the issues involved in this case, as requested by JPEC by Motion filed contemporaneously herewith.

Dated this day of June, 2017.

Respectfully submitted,

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AFFIDAVIT OF MURRAY RILEY

Comes now the Affiant, Murray Riley, and after first being duly sworn, states and deposes as follows:

- My name is Murray Riley, and I am employed as Safety Coordinator for Jackson Purchase Energy Corporation ("JPEC"), 2900 Irvin Cobb Dr., P.O. Box 4030, Paducah, Kentucky 42002-4030. I have been employed as Safety Coordinator at JPEC for 12 years.
- 2. I was JPEC's Safety Coordinator on January 6, 2017, when the contact incident which is the subject of this case occurred.
- 3. At the time of this contact incident JPEC had adopted, as its internal company-wide JPEC Safety Manual, the 13th Revision of the American Public Power Association ("APPA") Safety Manual, (with a handful of more stringent amendments), which itself is based upon the provisions of the National Electric Safety Code.
- 4. At the time of this contact incident JPEC had also adopted other internal safety procedures more stringent than that contained in the APPA Safety Manual. An example relevant to this matter is JPEC Safety Procedure 8-9 entitled "Personal Protective Equipment," which can be found as Exhibit #4 to JPEC's Response to the Commission's Order entered May 24, 2017.
- 5. Prior to the contact incident which is the subject of this case, I can certify that a hard-copy of the APPA Safety Manual as well as JPEC's internal safety procedures had been provided to both Terry Doublin and Josh Franklin, and it is my further belief that these individuals were very knowledgeable of all of the safety rules and procedures contained them.

Further the Affiant sayeth naught, thisday of June, 2017.	
Murray Riley	
STATE OF KENTUCKY)	
COUNTY OF Mc Cracken)	
Acknowledged, subscribed and sworn to before me by the foregoing Affiant, Nalley, Safety Coordinator for JPEC, to be true and correct to the best of his knowledged belief.	
Witness my hand this the 94 day of, 2017.	
My Commission Expires: 3-28-2019	
NOTARY PUBLIC, State at Large	, -
Notary Public ID No.	
Notary Public ID No.	

		DEPT/	TYPE OF TRAINING		
<u>NA</u>	ME	EMP#	TYPE OF TRAINING	PLACE	DATE(S)
Doublin	Terry	05-201			
			Violence In The Workplace - Online Training	JPEC	November 28, 2016
	1		Slips, Trips & Falls - Online Training	JPEC	November 28, 2016
		1	Safe Driving Behavior For Commercial Motor Vehicles (CMV's) - Online Training	JPEC	November 28, 2016
			Radio Communications - Online Training	JPEC	November 28, 2016
			Heat Stress - Online Training	JPEC	November 28, 2016
			Ethics - Online Training	JPEC	November 28, 2016
			Electrical Safety - Online Training	JPEC	November 28, 2016
			Driver Safety - Online Training	JPEC	November 28, 2016
			Distracted Driving - Online Training	JPEC	November 28, 2016
			PPE	JPEC	November 15, 2016
			Flagger Training	JPEC	November 9, 2016
	-		Facts About Spiders	JPEC	October 26, 2016
			Hazard Recognition	JPEC	October 13, 2016
			Prof Dev Day - Group Activity/Breast Cancer Awareness Month/United Way Kick-Off/"None of Us are Better Than All of Us"/Anti-Harassment/People Are DifferentSo?/Cooperative Update	JPEC	October 10, 2016
			Digger Derrick Safety	JPEC	September 14, 2016
			Hazwoper Training	JPEC	August 23, 2016
	STATE OF		Job Briefing	JPEC	August 11, 2016
			Sharpening Your Financial IQ	JPEC	July 20, 2016
			Retirement Security & 401(k) Presentation	JPEC	July 19, 2016
			Achieving Your Retirement Goals	JPEC	July 19, 2016
			Flagger	JPEC	June 30, 2016
			SPCC Training	JPEC	June 7, 2016
			Strategic Planning	JPEC	May 31, 2016
			Pole Top/Bucket Rescue - inside & outside	JPEC	May 19, 2016
			Discrimination-Free Workplace - Online Training	JPEC	May 17, 2016
			Computer Security - Online Training	JPEC	May 17, 2016
			Chainsaw Safety	JPEC	April 27, 2016
			Texting & Driving	JPEC	March 23, 2016
			Grounding	JPEC	March 16, 2016
			Cold Stress - Online Training	JPEC	March 3, 2016
			Net Metering	JPEC	March 2, 2016

DEPT/ TYPE OF TRAINING PLACE NAME EMP# DATE(S) Doublin Terry 05-201 Flooding/KY Workers Comp Act (KRS Chapter 342) **JPEC** February 18, 2016 Cardiopulmonary Resuscitation (CPR) - Online Training **JPEC** February 16, 2016 Bloodborne Pathogens (BBP) - Online Training **JPEC** February 16, 2016 Back Safety & Injury Prevention - Online Training **JPEC** February 9, 2016 Safety Attitude **JPEC** February 5, 2016 Hazard ID **JPEC** December 10, 2015 Slips, Trips & Falls **JPEC** November 19, 2015 Liberty Nat. Life Insurance Co. **JPEC** November 16, 2015 Job Briefing **JPEC** October 14, 2015 Prof Dev Day - BRFA/Violence in the Workplace/Communicating Ain't What It Used To Be/United Way Kick-Off/Anti-Harassment/Review of Past Accident Cases - General Issues in Lawsuits Against Cooperatives **JPEC** October 12, 2015 Fire Extinguishers **JPEC** September 24, 2015 HazMat Refresher **JPEC** August 31, 2015 Working Underground **JPEC** August 26, 2015 Leadership **JPEC** August 18, 2015 Working Energizing Lines **JPEC** July 16, 2015 Back Safety - Proper Lifting **JPEC** June 29, 2015 SPCC **JPEC** June 24, 2015 Pole Top Rescue **JPEC** May 28, 2015 **Bucket Truck Rescue JPEC** May 28, 2015 Traffic Control **JPEC** May 14, 2015 Substation Training (Bryan Street) **JPEC** May 12, 2015 Workplace Violence **JPEC** April 16, 2015 Meth Lab Awareness **JPEC** March 25, 2015 Dress Code Procedure - received a copy of the dress code procedure **JPEC** March 11, 2015 **Driving Safely JPEC** March 11, 2015 Lockout/Tagout **JPEC** February 26, 2015 Safe Driving Behavior For Commercial Motor Vehicles (CMV's) - Online Training **JPEC** February 19, 2015 Excavation, Trenching & Shoring Safety - Online Training **JPEC** February 19, 2015 Driver Safety - Online Training **JPEC** February 19, 2015 Distracted Driving - Online Training **JPEC** February 19, 2015 Discrimination-Free Workplace - Online Training **JPEC** February 19, 2015

DEPT/

TYPE OF TRAINING **PLACE** NAME EMP# DATE(S) Doublin Terry 05-201 Slips, Trips & Falls - Online Training **JPEC** February 18, 2015 Heat Stress - Online Training **JPEC** February 18, 2015 Confined Spaces - Online Training **JPEC** February 18, 2015 Cold Stress - Online Training February 18, 2015 **JPEC** Back Safety & Injury Prevention - Online Training **JPEC** February 18, 2015 CPR/First Aid **JPEC** February 10, 2015 Superintendent's & Foreman's Conference Bowling Green, KY January 28-30, 2015 Ladder Safety **JPEC** January 21, 2015 Liberty Nat. Life Insurance Co. **JPEC** November 18, 2014 **AFLAC JPEC** November 17, 2014 PPE **JPEC** October 15, 2014 Fire Extinguisher Safety **JPEC** September 19, 2014 Policy 900-7 Review - Confidentiality of Personnel Files, Etc. **JPEC** September 3, 2014 **Driver Safety JPEC** August 21, 2014 Working Underground **JPEC** August 12, 2014 **Equipment Safety JPEC** July 17, 2014 Hazard ID **JPEC** June 26, 2014 Pole Top/Bucket Rescue May 27, 2014 **JPEC** Hazwoper Training **JPEC** April 21, 2014 Summer Safety April 16, 2014 **JPEC** Working On Or Near Energized Lines **JPEC** March 13, 2014 Storm Restoration (Video) **JPEC** March 4, 2014 Transformer Banking **JPEC** March 4, 2014 PDD - Fault Finding Wizard/"ARE YOU SURE"/Transformer Banking **JPEC** February 17, 2014 Prof Dev Day - Workplace Harassment **JPEC** February 17, 2014 Safe Driving Behavior For Commercial Motor Vehicles (CMV's) - Online Training **JPEC** January 29, 2014 Personal Protective Equipment - Online Training **JPEC** January 29, 2014 Hand and Power Tools - Online Training **JPEC** January 29, 2014 Excavation, Trenching & Shoring Safety - Online Training **JPEC** January 29, 2014 Driver Safety - Online Training **JPEC** January 23, 2014 Discrimination-Free Workplace - Online Training **JPEC** January 23, 2014 Cardiopulmonary Resuscitation (CPR) - Online Training **JPEC** January 23, 2014 Bloodborne Pathogens (BBP) - Online Training **JPEC** January 23, 2014

DEPT/ **TYPE OF TRAINING PLACE** NAME EMP# DATE(S) Doublin Terry 05-201 Safety At Home January 23, 2014 **JPEC** Coping With Stress In The Workplace **JPFC** December 12, 2013 Violence In The Workplace - Online Training **JPEC** October 31, 2013 Radio Communications - Online Training **JPEC** October 31, 2013 Industrial Ergonomics - Online Training **JPEC** October 31, 2013 Stretching **JPEC** October 16, 2013 Hazard Communication - Online Training **JPEC** October 15, 2013 Fall Protection - Online Training **JPEC** October 15, 2013 CPR, AED & First Aid Classes **JPEC** September 18, 2013 Confined Spaces September 17, 2013 **JPEC** Substation Safety August 14, 2013 **JPFC** Accident Review & Office Safety **JPEC** August 1, 2013 Job Briefings **JPEC** July 17, 2013 Dealing With Difficult Customers/People **JPEC** July 2, 2013 SPCC Training **JPEC** June 25, 2013 Pole Top/Bucket Rescue **JPEC** May 22, 2013 Fire Extinguisher Safety **JPEC** April 18, 2013 Gas Detector **JPEC** March 27, 2013 Load Securement **JPEC** March 19, 2013 Being A Good Groundman **JPEC** March 7, 2013 Excavation, Trenching & Shoring Safety - Online Training **JPEC** March 5, 2013 Electrical Safety - Online Training **JPEC** March 5, 2013 Driver Safety - Online Training **JPEC** March 5, 2013 Hazwoper Training **JPEC** February 27, 2013 Making Good Connections **JPEC** February 26, 2013 PDD - Safety: Emerg. Evac. Procedures (Fire, Tornado, Earthquake & Violence) **JPEC** February 18, 2013 PDD - Information Security Awareness: "The More You Know" **JPEC** February 18, 2013 PDD - Sexual Harassment: "None Of Your @#\$% Business" **JPEC** February 18, 2013 PDD - Cust. Svce.: "The Customer Is Always..." February 18, 2013 **JPEC** Prof Dev Day - Leadership Development: "Success Is A Choice" **JPEC** February 18, 2013 Watthour Metering **JPEC** February 13, 2013 Layers of Safety **JPEC** January 31, 2013 Accident Review **JPEC** December 18, 2012

<u>NA</u>	<u>ME</u>	DEPT/ EMP#	TYPE OF TRAINING	PLACE	DATE(S)
Doublin	Terry	05-201	and the second		<u> </u>
	,	1	Hazard Communication	JPEC	Doggrapher 12, 2010
			Safety Leadership	JPEC	December 13, 2012
			Dealing With Difficult Customers and General Field Safety	JPEC	October 9, 2012
			Drug & Alcohol Test Policy Review	JPEC	September 19, 2012 September 19, 2012
			Traffic Control	JPEC	August 8, 2012
			DOT Regulations	JPEC	August 2, 2012
			Rigging	JPEC	July 19, 2012
			Working On URD	JPEC	July 12, 2012
			SPCC	JPEC	June 21, 2012
			Pole Top/Bucket Rescue	JPEC	June 12, 2012
			Lockout/Tagout	JPEC	May 10, 2012
			Hazard Recognition	JPEC	May 3, 2012
			Substation Safety	JPEC	April 11, 2012
			Grounding	JPEC	April 5, 2012
			Job Briefings	JPEC	March 21, 2012
			Slips, Trips & Falls	JPEC	March 7, 2012
			Hazwoper Training	JPEC	February 29, 2012
			PDD - Internal Safety	JPEC	February 20, 2012
			PDD - Information Security Update	JPEC	February 20, 2012
			PDD - Pension Plan Review	JPEC	February 20, 2012
			PDD - Workplace Safety	JPEC	February 20, 2012
			PDD - Workplace Communications	JPEC	February 20, 2012
			Prof Dev Day - Workplace Harassment	JPEC	February 20, 2012
			Safety Leadership	JPEC	February 16, 2012
			Ergonomics/Back Safety	JPEC	February 9, 2012
			Traffic Control (Flagger) - Online Training	JPEC	January 25, 2012
			Slips, Trips & Falls - Online Training	JPEC	January 25, 2012
			Personal Protective Equipment - Online Training	JPEC	January 25, 2012
			Incident Investigation - Online Training	JPEC	January 25, 2012
			Heat and Cold Stress - Online Training	JPEC	January 25, 2012
			Hazard Communication - Online Training	JPEC	January 25, 2012
			Hand and Power Tools - Online Training	JPEC	January 25, 2012
			Fall Protection - Online Training	JPEC	January 25, 2012

		DEPT/			
NA	ME	EMP#	TYPE OF TRAINING	PLACE	DATE(S)
					DAIL(S)
Doublin	Terry	05-201			
-			Excavation, Trenching & Shoring Safety - Online Training	JPEC	January 25, 2012
			EWT - Job Briefings - Online Training	JPEC	January 25, 2012
		-	Drug and Alcohol-Free Workplace - Online Training	JPEC	January 25, 2012
			Driver Safety - Online Training	JPEC	January 25, 2012
			Cardiopulmonary Resuscitation (CPR) - Online Training	JPEC	January 25, 2012
			"Birth of an Accident"	JPEC	January 19, 2012
			Cell Phone Usage/Distracted Driving	JPEC	January 4, 2012
			Holiday Safety	JPEC	December 1, 2011
			Forklift Training - Part 2	JPEC	October 13, 2011
			Confined Spaces/Forklift Training	JPEC	October 12, 2011
			Load Securement	JPEC	September 13, 2011
			CPR, First Aid & AED (Defibrilator) Training	JPEC	September 1, 2011
			PPE	JPEC	August 11, 2011
			Working On Energized Lines	JPEC	August 3, 2011
			Back Safety	JPEC	July 7, 2011
			SPCC - Oil Prevention Plan	JPEC	July 6, 2011
			Underground Workshop	Owenton, KY	June 8-10, 2011
			Hazard ID	JPEC	June 7, 2011
			Ladder Safety	JPEC	June 2, 2011
			Pole Top Rescue	JPEC	May 25, 2011
			Bucket Truck Rescue	JPEC	May 25, 2011
			Driving School	JPEC	March 3, 2011
			Prof Development Day - Safety Culture	JPEC	February 21, 2011
	45	147.4	Prof Development Day - Emergency Procedures	JPEC	February 21, 2011
			Grounding	JPEC	February 10, 2011
			Slips, Trips & Falls	JPEC	February 10, 2011
			RCCU	JPEC	January 27, 2011
			Equipment Operations	JPEC	January 27, 2011
			Holiday Safety	JPEC	December 16, 2010
			Fire Extinguishers	JPEC	October 13, 2010
			Reducing Your Chances of Becoming a Victim	JPEC	October 12, 2010
			Working On Energized Lines	JPEC	August 24, 2010
Black Art			PPE	JPEC	August 12, 2010

NA	<u>ME</u>	DEPT/ EMP#	TYPE OF TRAINING	PLACE	DATE(S)
Daublin	T	05 204		_	
Doublin	Terry	05-201			
		-	Using Multi-Meters	JPEC	July 15, 2010
			MSHA Required Site Specific Hazard Awareness Training	Vulcan Materials	July 8, 2010
			Bucket Truck Safety	JPEC	June 28, 2010
			Pole Top Rescue	JPEC	May 27, 2010
			Bucket Truck Rescue	JPEC	May 27, 2010
	港上出土		Grounding and Cover-up	JPEC	May 12, 2010
		-	Life Insurance & Cooperative.com	JPEC	April 28, 2010
		-	Spill Response	JPEC	April 6, 2010
		-	Back School	JPEC	April 6, 2010
	ļ		Fall Protection & Ladder Safety	JPEC	March 23, 2010
			Emergency Response and SPCC Annual Refresher Training	JPEC	March 17, 2010
			Rigging	JPEC	March 10, 2010
			Tower Safety	JPEC	February 23, 2010
			Slips, Trips & Falls	JPEC	February 18, 2010
			Safety Leadership	JPEC	January 28, 2010
			Work Zone Cable & Wire Safety Review	JPEC	January 11, 2010
			Backing & Driving	JPEC	January 6, 2010
			Customer Service Training	JPEC	December 8, 2009
			Accident Investigation	JPEC	November 24, 2009
			Fire Safety	JPEC	October 14, 2009
			Backing	JPEC	September 23, 2009
			Job Briefing	JPEC	August 27, 2009
		_	Big Rivers Unwind	JPEC	August 26, 2009
			Accident Review	JPEC	August 20, 2009
			Hazard Communication	JPEC	August 12, 2009
			Introduction to OSHA / Cell Phone Safety	JPEC	July 27, 2009
			Spill Response and SPCC Training	JPEC	July 15, 2009
			Workplace Harrassment	JPEC	July 7, 2009
			Big Rivers Electric Corporation Pole Top Rescue	JPEC	June 25, 2009
			Big Rivers Electric Corporation Bucket Rescue	JPEC	June 25, 2009
			LOTO & Communications	JPEC	May 28, 2009
			CPR/First Aid/AED	JPEC	May 21, 2009
			Job Setup	JPEC	May 11, 2009

		DEPT/			
NA	ME	EMP#	TYPE OF TRAINING	PLACE	DATE(S)
					DATE(3)
Doublin	Terry	05-201			
			NRECA Pension Review	JPEC	April 29,2009
			Safe Installation of Anchors	JPEC	April 14, 2009
			Basic Safety	JPEC	March 25, 2009
			Back Safety	JPEC	March 11, 2009
			Password Policies (800-2)	JPEC	January 21, 2009
			Home Safety	JPEC	January 13, 2009
			Cold Weather Safety	JPEC	December 18, 2008
			Slips, Trips & Falls	JPEC	October 29, 2008
	6		Job Briefing	JPEC	October 9, 2008
			Accident Review	JPEC	August 6, 2008
			AED Demo	JPEC	July 11, 2008
			Traffic Control	JPEC	July 10, 2008
	NAME OF STREET		Pole Top Rescue	JPEC	June 18, 2008
			Job Setup	JPEC	May 8, 2008
			Back School	JPEC	April 15, 2008
			Trenching Training	JPEC	April 3, 2008
			Lock Out/Tag Out	JPEC	March 12, 2008
			Oil Spill Clean Up	JPEC	March 11, 2008
			PPE/Rubber Goods/Grounds	JPEC	March 5, 2008
			DOT Regulations	JPEC	February 21, 2008
			HazMat Training	JPEC	February 20, 2008
			Substation Training	JPEC	February 12, 2008
			Emergency Procedures	JPEC	February 7, 2008
			Helpful Health Hints	JPEC	January 3, 2008
			JPEC Substation Training	JPEC	December 5, 2007
			Practical Ergonomics	JPEC	November 15, 2007
			NRECA Group Insurance & Pension Plans	JPEC	November 7, 2007
			ADRS Training-Identity Theft	JPEC	September 11, 2007
			First Aid Course	Occunet	May 2, 2007
			Reasonable Suspicion Training (Occunet)	JPEC	March 6, 2007
			Policy Distribution and Review, Policies 900-8, 900-17, 900-19	JPEC	April 10, 2006
			Drug & Alcohol Awareness Program	JPEC	March 29, 2006
			Work Place Harassment Training	JPEC	March 27, 2006

DEPT/ NAME EMP#

TYPE OF TRAINING

PLACE DATE(S)

<u>NA</u>	IVIE	EIVIP#		PLACE	DATE(S)
Doublin	Towns	05 204			
Doublin	Terry	05-201			
			Drug-Free Workplace Training	JPEC	March 3, 2006
			Zodiak Game Training Schedule	JPEC	September 21, 2005
	factor (c)		CPR, First Aid & AED (Defibrillator) Training	JPEC	April 26, 2005
			NRECA Benefit Update	JPEC	February 16, 2005
			Dinosaur Brains & Lizard Logic	JPEC	September 15, 2004
			Financial Peace Workshop	JPEC	September 14, 2004
			Financial Peace Workshop	Info Age Park	September 11, 2004
			KAEC & Owen Underground Workshop	Owenton, KY	September 1-3, 2004
			Customer Service Training	JPEC	July 13, 2004
			Driver Performance Test	JPEC	September 11, 2003
			Personal Protective Equipment	JPEC	September 10, 2003
			Hazard Recognition	JPEC	September 10, 2003
			Back Issues	JPEC	September 10, 2003
			Hazard Communication	JPEC	September 10, 2003
			Accident Information and Loss Control	JPEC	September 10, 2003
			Fire Safety	JPEC	September 10, 2003
			Hearing Conservation	JPEC	September 10, 2003
			Work Zone Safety	JPEC	September 10, 2003
			Understanding Your 401(K) Plan Knowing SelectRE	JPEC	December 11, 2002
			Violence in the Workplace	JPEC	June 13, 2002
			Hazardous Energy Control (Lockout/Tagout)	JPEC	March 20, 2002
			American Red Cross First Aid and CPR	JPEC	February 26, 1998
			Ethics in Business	JPEC	November 2, 1999
			Portman Training Center Lift Truck Safety Training	?	December 17, 1997
			Customer Service Training Makeup Session	JPEC	November 10, 1997
			Sexual Harassment Training	JPEC	November 6, 1997
			Customer Service Training Makeup Session 4	JPEC	November 3, 1997
			Customer Service Training Session 2	JPEC	September 17, 1997
			Customer Service Training Session 1	JPEC	September 11, 1997
			Jackson Purchase ECC Flagging Quiz	JPEC	September 8, 1997
			KAEC Safety and Loss Prevention Program URD Workshop		September 3-5, 1997
			Work Place Violence		April 29, 1997
			Transformer Connections Unit 2 Quiz		April 14, 1997
				JI LO	April 14, 1997

DEPT/

TYPE OF TRAINING PLACE NAME EMP# DATE(S) Doublin Terry 05-201 Transformer Connections Unit 1 Quiz **JPEC** March 19, 1997 Electromagnetic Induction Review Quiz **JPEC** January 16, 1997 Setting and Replacing Poles Quiz **JPEC** November 7, 1996 Safety In Transmission and Distribution Maintenance Quiz **JPEC** January 23, 1996 **Back Safety JPEC** January 11, 1996 Merchant Power Lineman Job Training and Safety (Correspondence Program) test? ? July 31, 1995 Live Line Maintenance Workshop **JPEC** June 28-30, 1995 Merchant Power Lineman Job Training and Safety (Correspondence Program) test? **JPEC** October 13, 1994 Merchant Power Lineman Job Training and Safety (Correspondence Program) test? **JPEC** June 21, 1994 Merchant Power Lineman Job Training and Safety (Correspondence Program) test 2-7A **JPEC** May ?, 1994 Merchant Power Lineman Job Training and Safety (Correspondence Program) test 2-6A **JPEC** April 12,1994 Merchant Power Lineman Job Training and Safety (Correspondence Program) test 2-5A **JPEC** April 12,1994 Merchant Power Lineman Job Training and Safety (Correspondence Program) test 2-4 **JPEC** March 4, 1994 Merchant Power Lineman Job Training and Safety (Correspondence Program) test 2-3A **JPEC** February 8, 1994 Merchant Power Lineman Job Training and Safety (Correspondence Program) test 2-2 **JPEC** January 6, 1994 Merchant Power Lineman Job Training and Safety (Correspondence Program) test? **JPEC** August 31, 1993 KAEC Basic Skills Workshop Danville, KY June 2-4, 1993 Merchant Power Lineman Job Training and Safety (Correspondence Program) test 1-9 **JPEC** May 28, 1993 Merchant Power Lineman Job Training and Safety (Correspondence Program) test 1-8 **JPEC** April 28, 1993 Merchant Power Lineman Job Training and Safety (Correspondence Program) test 1-7 **JPEC** February 19, 1993 Merchant Power Lineman Job Training and Safety (Correspondence Program) test 1-6 **JPEC** January 29, 1993 Merchant Power Lineman Job Training and Safety (Correspondence Program) test 5 **JPEC** May 28, 1992 Merchant Power Lineman Job Training and Safety (Correspondence Program) test 4 **JPEC** April 2, 1992 Merchant Power Lineman Job Training and Safety (Correspondence Program) test 3 **JPEC** April 2, 1992 Merchant Power Lineman Job Training and Safety (Correspondence Program) test 1-2 **JPEC** January 15, 1992 Merchant Power Lineman Job Training and Safety (Correspondence Program) test 1-1 **JPEC** January 8, 1992 Merchant Power Lineman Job Training and Safety (Correspondence Program) test 2-1A **JPEC** November 23. ? Merchant Power Lineman Job Training and Safety (Correspondence Program) test 2B **JPEC** Merchant Power Lineman Job Training and Safety (Correspondence Program) test 1A **JPEC** ? Apprentice Lineman Training ?. 1991 Merchant Bucket trucks, Hazardous Conditions, Digger derrick trucks ? October 17, 1991 Pole setting, climbing, hardwiring, Baker Board, Pole-top Rescue, etc. **JPEC** August 12, 1991

<u>NA</u>	<u>ME</u>	DEPT/ EMP#	TYPE OF TRAINING	PLACE	DATE(S)
Franklin	Joshua	338		7	T
			Violence In The Workplace - Online Training	JPEC	November 28, 2016
			Slips, Trips & Falls - Online Training	JPEC	November 28, 2016
			Safe Driving Behavior For Commercial Motor Vehicles (CMV's) - Online Training	JPEC	November 28, 2016
			Radio Communications - Online Training	JPEC	November 28, 2016
			Heat Stress - Online Training	JPEC	November 28, 2016
			Ethics - Online Training	JPEC	November 28, 2016
			Electrical Safety - Online Training	JPEC	November 28, 2016
			Driver Safety - Online Training	JPEC	November 23, 2016
			Distracted Driving - Online Training	JPEC	November 23, 2016
			Discrimination-Free Workplace - Online Training	JPEC	November 23, 2016
			Computer Security - Online Training	JPEC	November 23, 2016
			Cold Stress - Online Training	JPEC	November 23, 2016
			Cardiopulmonary Resuscitation (CPR) - Online Training	JPEC	November 23, 2016
			Bloodborne Pathogens (BBP) - Online Training	JPEC	November 23, 2016
			Back Safety & Injury Prevention - Online Training	JPEC	November 23, 2016
			PPE	JPEC	November 15, 2016
			Flagger Training	JPEC	November 9, 2016
			Facts About Spiders	JPEC	October 26, 2016
			Prof Dev Day - Group Activity/Breast Cancer Awareness Month/United Way Kick- Off/"None of Us are Better Than All of Us"/Anti-Harassment/People Are DifferentSo?/Cooperative Update	JPEC	October 10, 2016
			Digger Derrick Safety	JPEC	September 14, 2016
			Trouble Shooting Underground	JPEC	August 31, 2016
			Slips, Trips & Falls	JPEC	August 31, 2016
			Job Briefing	JPEC	August 11, 2016
		1721	Intermediate Skills Workshop	Danville, KY	August 3-5, 2016
			Retirement Security & 401(k) Presentation	JPEC	July 19, 2016
			Achieving Your Retirement Goals	JPEC	July 19, 2016
			Flagger	JPEC	June 30, 2016
		- 1	SPCC Training	JPEC	June 7, 2016
		1	Strategic Planning	JPEC	May 31, 2016
		(Chainsaw Safety	JPEC	April 27, 2016
		I	Locator Training	JPEC	April 13, 2016
		1	Net Metering	JPEC	March 2, 2016

NA	ME	DEPT/ EMP#	TYPE OF TRAINING	PLACE	DATE(S)
Franklin	Joshua	338		T	
			Flooding/KY Workers Comp Act (KRS Chapter 342)	JPEC	February 18, 2016
			Safety Attitude	JPEC	February 5, 2016
100			Hazard ID	JPEC	December 10, 2015
			Slips, Trips & Falls	JPEC	November 19, 2015
			Slips, Trips & Falls - Online Training	JPEC	November 16, 2015
			Safe Driving Behavior For Commercial Motor Vehicles (CMV's) - Online Training	JPEC	November 16, 2015
			Heat Stress - Online Training	JPEC	November 16, 2015
			Excavation, Trenching & Shoring Safety - Online Training	JPEC	November 16, 2015
			Driver Safety - Online Training	JPEC	November 16, 2015
			Distracted Driving - Online Training	JPEC	November 16, 2015
			Discrimination-Free Workplace - Online Training	JPEC	November 16, 2015
			Confined Spaces - Online Training	JPEC	November 16, 2015
			Cold Stress - Online Training	JPEC	November 16, 2015
			Back Safety & Injury Prevention - Online Training	JPEC	November 16, 2015
			Liberty Nat. Life Insurance Co.	JPEC	November 16, 2015
			PPE	JPEC	November 12, 2015
		The Lad	Job Briefing	JPEC	October 14, 2015
			Fire Extinguishers	JPEC	September 24, 2015
			Working Underground	JPEC	August 26, 2015
			2015 URD Workshop	Jackson Energy	August 19-21, 2015
			Leadership	JPEC	August 18, 2015
			2015 KY Lineman's Rodeo		July 30-31, 2015
			Working Energizing Lines	JPEC	July 16, 2015
			Back Safety - Proper Lifting	JPEC	June 29, 2015
			SPCC	JPEC	June 4, 2015
			Pole Top Rescue	JPEC	May 28, 2015
			Bucket Truck Rescue	JPEC	May 28, 2015
		-	Traffic Control		May 14, 2015
		1	Substation Training (Bryan Street)	JPEC	May 12, 2015
			Workplace Violence		April 16, 2015
		I	Meth Lab Awareness		March 25, 2015
		1	Dress Code Procedure - received a copy of the dress code procedure		March 11, 2015
		1	Driving Safely		March 11, 2015

NA	NAME		DEPT/ EMP# TYPE OF TRAINING		DATE(S)
Franklin	Joshua	338			
			Locating Underground	JPEC	January 29, 2015
	A LOS		Job Briefing	JPEC	January 29, 2015
			Ladder Safety	JPEC	January 21, 2015
			May Day Procedures	JPEC	December 17, 2014
			Safe Driving Behavior For Commercial Motor Vehicles (CMV's) - Online Training	JPEC	December 2, 2014
			Personal Protective Equipment - Online Training	JPEC	December 2, 2014
			Hand and Power Tools - Online Training	JPEC	December 2, 2014
			Excavation, Trenching & Shoring Safety - Online Training	JPEC	December 2, 2014
			Liberty Nat. Life Insurance Co.	JPEC	November 18, 2014
			Driver Safety - Online Training	JPEC	November 17, 2014
			Discrimination-Free Workplace - Online Training	JPEC	November 17, 2014
			Cardiopulmonary Resuscitation (CPR) - Online Training	JPEC	November 17, 2014
			Bloodborne Pathogens (BBP) - Online Training	JPEC	November 17, 2014
			AFLAC	JPEC	November 17, 2014
			Underground Locate	JPEC	November 12, 2014
			Fire Extinguisher Safety	JPEC	September 19, 2014
			Substation Safety	JPEC	September 9, 2014
			Policy 900-7 Review - Confidentiality of Personnel Files, Etc	JPEC	September 3, 2014
			Driver Safety	JPEC	August 21, 2014
			Working Underground	JPEC	August 12, 2014
			KY Lineman's Rodeo	Danville, KY	July 24-25, 2014
			Equipment Safety	JPEC	July 17, 2014
			Hazard ID	JPEC	June 26, 2014
			Oil Spill	JPEC	June 5, 2014
			Pole Top/Bucket Rescue	JPEC	May 27, 2014
			Basic Skills Workshop	Winchester, KY	April 23-25, 2014
		1	Summer Safety	JPEC	April 16, 2014
		1	Working On Or Near Energized Lines	JPEC	March 13, 2014
			Storm Restoration (Video)	JPEC	March 4, 2014
		-	Transformer Banking	JPEC	March 4, 2014
		1	PDD - Fault Finding Wizard/"ARE YOU SURE"/Transformer Banking	JPEC	February 17, 2014
		I	Prof Dev Day - Workplace Harassment	JPEC	February 17, 2014
			Safety At Home	JPEC	January 23, 2014

<u>NA</u>	ME	DEPT/ EMP#	TYPE OF TRAINING	PLACE	DATE(S)
Franklin	Joshua	338			
			***** DID NOT FINISH ONLINE TRAINING FOR 2013 *****		
			Electrical Safety - Online Training	JPEC	November 26, 2013
			Driver Safety - Online Training	JPEC	November 26, 2013
			Fall Protection	JPEC	November 14, 2013
			Stretching	JPEC	October 16, 2013
			CPR, AED & First Aid Classes	JPEC	September 18, 2013
			Confined Spaces	JPEC	September 17, 2013
			Substation Safety	JPEC	August 14, 2013
			Accident Review & Office Safety	JPEC	August 1, 2013
120			Job Briefings	JPEC	July 17, 2013
			Dealing With Difficult Customers/People	JPEC	July 2, 2013
			SPCC Training	JPEC	June 25, 2013
			Pole Top/Bucket Rescue	JPEC	May 22, 2013
			Fire Extinguisher Safety	JPEC	April 18, 2013
			Load Securement	JPEC	March 19, 2013
			Being A Good Groundman	JPEC	March 7, 2013
			Making Good Connections	JPEC	February 26, 2013
			PDD - Safety: Emerg. Evac. Procedures (Fire, Tornado, Earthquake & Violence)	JPEC	February 18, 2013
			PDD - Information Security Awareness: "The More You Know"	JPEC	February 18, 2013
			PDD - Sexual Harassment: "None Of Your @#\$% Business"	JPEC	February 18, 2013
			PDD - Cust. Svce.: "The Customer Is Always"	JPEC	February 18, 2013
			Prof Dev Day - Leadership Development: "Success Is A Choice"	JPEC	February 18, 2013
			Watthour Metering	JPEC	February 13, 2013
			Layers of Safety	JPEC	January 31, 2013
			Chainsaw Safety	JPEC	January 8, 2013
			Traffic Control (Flagger) - Online Training	JPEC	December 4, 2012
			Slips, Trips & Falls - Online Training	JPEC	November 26, 2012
			Personal Protective Equipment - Online Training	JPEC	November 26, 2012
			Incident Investigation - Online Training	JPEC	November 26, 2012
			Heat and Cold Stress - Online Training	JPEC	November 26, 2012
			Hazard Communication - Online Training	JPEC	November 26, 2012
			Hand and Power Tools - Online Training	JPEC	November 26, 2012
		1	Hazard ID	JPEC	November 13, 2012

<u>NA</u>	<u>ME</u>	DEPT/ EMP#	TYPE OF TRAINING	PLACE	DATE(S)
Franklin	Joshua	338			
			Safety Leadership	JPEC	October 9, 2012
			Dealing With Difficult Customers and General Field Safety	JPEC	September 19, 2012
			Drug & Alcohol Test Policy Review	JPEC	September 19, 2012
			Traffic Control	JPEC	August 8, 2012
			DOT Regulations	JPEC	August 2, 2012
			Rigging	JPEC	July 19, 2012
			SPCC	JPEC	June 21, 2012
			Pole Top/Bucket Rescue	JPEC	June 12, 2012
			Working On Or Near Energized Lines	JPEC	June 7, 2012
			Lockout/Tagout	JPEC	May 10, 2012
			Hazard Recognition	JPEC	May 3, 2012
			Grounding	JPEC	April 5, 2012
			Basic Skills Workshop	Bowling Green, KY	March 28-30, 2012
			Fall Protection - Online Training	JPEC	March 22, 2012
			Excavation, Trenching & Shoring Safety - Online Training	JPEC	March 22, 2012
			EWT - Job Briefings - Online Training	JPEC	March 22, 2012
			Drug and Alcohol-Free Workplace - Online Training	JPEC	March 22, 2012
			Driver Safety - Online Training	JPEC	March 22, 2012
			Cardiopulmonary Resuscitation (CPR) - Online Training	JPEC	March 22, 2012
			Job Briefings	JPEC	March 21, 2012
			Slips, Trips & Falls	JPEC	March 7, 2012
			PDD - Internal Safety	JPEC	February 20, 2012
			PDD - Information Security Update	JPEC	February 20, 2012
			PDD - Pension Plan Review	JPEC	February 20, 2012
			PDD - Workplace Safety	JPEC	February 20, 2012
			PDD - Workplace Communications	JPEC	February 20, 2012
			Prof Dev Day - Workplace Harassment	JPEC	February 20, 2012
			Apprentice Training - AMI & Spec Book	JPEC	February 17, 2012
			Safety Leadership	JPEC	February 16, 2012
			Apprentice Training - Regulators & Transformers	JPEC	February 9, 2012
			Ergonomics/Back Safety		February 9, 2012
			"Birth of an Accident"	JPEC	January 19, 2012
			Cell Phone Usage/Distracted Driving	JPEC	January 4, 2012

NAME		DEPT/ EMP#	TYPE OF TRAINING	PLACE	DATE(S)
Franklin	Joshua	338			
			Holiday Safety	JPEC	December 1, 2011
			Off The Job Safety	JPEC	November 10, 2011
			Forklift Training - Part 2	JPEC	October 12, 2011
			Confined Spaces/Forklift Training	JPEC	October 12, 2011
			CPR, First Aid & AED (Defibrilator) Training	JPEC	September 14, 2011
			Load Securement	JPEC	September 13, 2011
	100		Working On Energized Lines	JPEC	August 3, 2011
			Accident Review	JPEC	July 19, 2011
			Back Safety	JPEC	July 7, 2011
			SPCC - Oil Prevention Plan	JPEC	July 6, 2011
1 80			Hazard ID	JPEC	June 7, 2011
			Ladder Safety	JPEC	June 2, 2011
			Bucket Truck Rescue	JPEC	May 25, 2011
			Basic Skills Workshop	JPEC	April 13-15, 2011
			Dangers of Text Messaging & Driving	JPEC	March 14, 2011
			Driver Workshop	JPEC	March 3, 2011
			Driving School	JPEC	March 3, 2011
			Section 302-304 Vehicle Operations	JPEC	February 25, 2011
			Prof Development Day - Safety Culture	JPEC	February 21, 2011
			Prof Development Day - Emergency Procedures	JPEC	February 21, 2011
			Section 301 Vehicle Operations	JPEC	February 18, 2011
			Grounding	JPEC	February 10, 2011
			Slips, Trips & Falls	JPEC	February 10, 2011
			Apprentice Training	JPEC	February 9, 2011
			RCCU	JPEC	January 27, 2011
			Equipment Operations	JPEC	January 27, 2011
			Red Asphalt	JPEC	January 27, 2011
			Bucket Truck Safety	JPEC	January 18, 2011
			CMV Regulations Handbook	JPEC	January 11, 2011
			Defensive Driving	JPEC	January 6, 2011
			Driving	JPEC	January 5, 2011
			Section 101-111 APPA	JPEC	January 4, 2011
		1	Holiday Safety	JPEC	December 16, 2010

<u>NA</u>	ME	DEPT/ EMP#	TYPE OF TRAINING	PLACE	DATE(S)
Franklin	Joshua	338			
			Hazard ID	JPEC	November 9, 2010
			Hazard Communication	JPEC	October 26, 2010
			Fire Extinguishers	JPEC	October 13, 2010
A. Carlot			Reducing Your Chances of Becoming a Victim	JPEC	October 12, 2010
			Basic Work Zone Traffic Control and Flagger Training	JPEC	September 16. 2010
			PPE	JPEC	August 12, 2010
			Using Multi-Meters	JPEC	July 15, 2010
			MSHA Required Site Specific Hazard Awareness Training	Vulcan Materials	July 8, 2010
			Bucket Truck Safety	JPEC	June 28, 2010
			Pole Top Rescue	JPEC	May 27, 2010
			Bucket Truck Rescue	JPEC	May 27, 2010
			Grounding and Cover-up	JPEC	May 12, 2010
			Life Insurance & Cooperative.com	JPEC	April 27, 2010
			Spill Response	JPEC	April 6, 2010
			Back School	JPEC	April 6, 2010
			Fall Protection & Ladder Safety	JPEC	March 23, 2010
			Rigging	JPEC	March 10, 2010
			Slips, Trips & Falls	JPEC	February 18, 2010
			Safety Leadership	JPEC	January 28, 2010
			Work Zone Cable & Wire Safety Review	JPEC	January 11, 2010
			Backing & Driving	JPEC	January 6, 2010
			Apprentice Training: Voltage regulators, Form 6 OCR switching Substations	JPEC	December 11, 2009
			Hazardous Recognition	JPEC	December 10, 2009
			Customer Service Training	JPEC	December 8, 2009
			Accident Investigation	JPEC	November 24, 2009
			Fire Safety	JPEC	October 14, 2009
			Backing	JPEC	September 23, 2009
A TOP			Job Briefing	JPEC	August 27, 2009
			Big Rivers Unwind	JPEC	August 25, 2009
			Accident Review	JPEC	August 20, 2009
			Hazard Communication	JPEC	August 12, 2009
			Apprentice Linemen Training	JPEC	July 31, 2009
			Introduction to OSHA / Cell Phone Safety	JPEC	July 27, 2009

NA	ME	DEPT/ EMP#	TYPE OF TRAINING	PLACE	DATE(S)
Franklin	Joshua	338			
			Workplace Harrassment	JPEC	July 7, 2009
			Big Rivers Electric Corporation Pole Top Rescue	JPEC	June 25, 2009
			Big Rivers Electric Corporation Bucket Rescue	JPEC	June 25, 2009
			Trenching & Excavation Safety	JPEC	June 16, 2009
			CPR/First Aid/AED	JPEC	June 23, 2009
			LOTO & Communications	JPEC	May 28, 2009
		-	Job Setup	JPEC	May 11, 2009
			TVPPA Lineman Apprenticeship Unit 3 (corres crs) Basic Skills & Knowledge for Lineman	JPEC	May 1, 2009
			NRECA Pension Review	JPEC	April 28, 2009
			Safe Installation of Anchors	JPEC	April 14, 2009
			TVPPA Lineman Apprenticeship Unit 2 (corres crs) Fundamentals of Alternating Current	JPEC	April 9, 2009
	Rus III		Basic Safety	JPEC	March 25, 2009
			Back Safety	JPEC	March 11, 2009
			Password Policies (800-2)	JPEC	January 21, 2009
			Apprentice Lineman Training	JPEC	January 16, 2009
			TVPPA Lineman Apprenticeship Unit 1 (correspondence crs) Basic Math & Electricity	JPEC	January 1, 2009
			Cold Weather Safety	JPEC	December 18, 2008
			Slips, Trips & Falls	JPEC	October 29, 2008
			Job Briefing	JPEC	October 9, 2008
			Safety Leadership	JPEC	September 10, 2008
			NRECA Pension Plan Review	JPEC	September 9, 2008
			KAEC New Employee Orientation	JPEC	August 26, 2008
			Accident Review	JPEC	August 6, 2008
			Pole Top Rescue	JPEC	June 18, 2008
			Job Setup	JPEC	May 8, 2008
			Back School	JPEC	April 15, 2008
			Trenching Training	JPEC	April 3, 2008
			KAEC 2008 Basic Skills Training Workshop	Danville, KY	March 26-28, 2008
			TVPPA Pre- Apprentice Assessment Workshop	Scottsboro, AL	March 9-15, 2008
-			JPEC Substation Training	JPEC	March 6, 2008
			PPE/Rubber Goods/Grounds	JPEC	March 5, 2008
			Capacitors, Regulators & Transformers	JPEC	March 2, 2008
			DOT Regulations	JPEC	February 21, 2008

NAME	DEPT/ EMP#	TYPE OF TRAINING	PLACE	DATE(S)
Franklin Joshua	338			
		Emergency Procedures	JPEC	February 7, 2008

PERSONAL PROTECTIVE EQUIPMENT

I. OBJECTIVE

This procedure applies to all employees who, by the nature of their work, will be required to use and wear personal protective equipment at all times when exposed to hazardous conditions. This procedure establishes a routine of use, care and inspection for personal protective equipment (PPE) consistent with regulatory standards and good work practices.

II. PURPOSE

To insure that adequate PPE is provided for and used by all Jackson Purchase Energy Corporation (JPEC) employees exposed to injuries common to the electric industry and to define procedures to comply with OSHA Regulations and the requirements of the American Public Power Association (APPA) Safety Manual approved by JPEC regarding the use of PPE.

III. <u>ADMINISTRATION</u>

The President and Chief Executive Officer of JPEC and his designees are responsible for the enforcement of this Procedure.

The PPE consists of the following:

Section A EYE AND FACE PROTECTION

Section B HEAD PROTECTION

Section C RUBBER GLOVES AND SLEEVES

Section D CLIMBING EQUIPMENT

The procedures for need, use and care of these items can be found in the corresponding sections (listed above) on the following pages.

Section A EYE AND FACE PROTECTION

I. <u>DEFINITION</u>

Safety glasses shall mean only those approved by ANSI Standard Z89.1-2003.

Corrective eyeglasses shall mean only those prescribed by a licensed eye care professional for the correction of vision. It shall not include contact lenses.

II. PROCEDURE

In order to prevent eye injuries, promote safe work practices by employees and comply with OSHA regulations, the following will apply:

- A. Approved eye and face protection must be worn whenever JPEC employees are exposed to the hazards of flying particles and/or electrical shock or arc burns, which include all times that JPEC employees are engaged in the construction or maintenance of electrical transmission or distribution lines or equipment. Specific areas where eye and face protection must be properly worn (but not limited to) are:
 - 1. All areas and activities that require the use of a hard hat.
 - 2. Areas where there is the possibility of dust or flying particles.
 - 3. Whenever there is the possibility of an electrical arc or flash.
 - 4. Performing construction or maintenance activities.
 - 5. Welding or cutting metal.
 - 6. Drilling or chipping.
 - 7. Grinding.
 - 8. Using power tools.
 - 9. Sawing.
 - 10. Hammering.
 - 11. Handling acid or caustic chemicals.
 - 12. Making cad-weld connections.
 - Using powder actuated tools.
 - 14. Any time a crew leader or supervisor requests it be worn.
 - 15. Anywhere APPA Safety Manual defines/requires use.

EXCEPTIONS

- 1. Eye and face protection need not be worn while reading meters unless there is exposure from dust or flying particles or the area is listed as a "Hard Hat Area".
- 2. Eye and face protection need not be worn while performing engineering duties such as staking or work order inspection unless there is exposure from dust or flying particles, the employee is engaged in an activity that

requires the use of a hard hat (i.e., when hammer testing a pole, using measuring sticks to check conductor height, etc.) or the area is listed as a "Hard Hat Area".

- B. Employees operating welders will wear welding face shields with the appropriate tinted shields. Cutting goggles will be worn when using cutting torches.
- C. Safety glasses will be kept clean and serviceable.
- D. Eye and face protective equipment are to be inspected daily prior to use. Defective equipment shall be immediately replaced.
- E. Approved safety glasses will be issued as follows:

Non-corrective Lenses:

- 1. Employees will be issued two pairs of approved safety glasses each year if needed: one pair with clear glass and one with tinted glass.
- 2. Employees will also be issued a case for each pair of glasses received.
- 3. Replacement lenses will be issued to replace unserviceable lenses.

Prescription or Corrective Lenses:

- Every two years, JPEC will pay the cost of the approved prescription safety lenses up to \$ 20 for single vision lenses, up to \$85 for bifocal, and up to \$110 for progressive vision bifocal provided the employee can prove they already have a pair of progressive vision bifocals and can wear them without problems.
 - JPEC will pay up to \$50 for the purchase of approved safety frames with either attached or removable side shields.
 - JPEC will pay half the cost up to \$15 for no-glare coating and/or half the cost up to \$30 for transitional lenses.
- 2. JPEC will pay up to \$59 plus tax for replacement lenses during the two years should the employee's prescription change.
- 3. JPEC will reimburse the covered cost as long as the glasses meet ANSI standards.
- 4. JPEC will not pay for employee eye examinations.

III. RESPONSIBILITY

Each employee is responsible for working within the guidelines of this procedure.

JPEC's management and supervisory personnel are to insure that all employees and visitors comply with this and all other company safety policies and procedures.

Section B HEAD PROTECTION

I. PROCEDURE

- A. Each employee shall read and work within the guidelines of JPEC safety policies, safety procedures and the current edition of the APPA Safety Manual pertaining to head protection.
- B. A workplace hazards assessment, conducted by the Safety Coordinator, identifies all PPE required by JPEC's employees.
- C. Hard hats must be worn whenever JPEC employees are exposed to the hazards of falling or flying objects, electrical shock or arc burns, which include all times that JPEC employees are engaged in the construction or maintenance of electrical transmission or distribution lines or equipment.

Specific areas where hard hats must be properly worn, but not limited to:

- 1. All construction areas designated as "Hard Hat Areas" or in any consumer facility or area where hard hats are required.
- 2. Areas where any digger derrick, aerial lift, trencher, backhoe, or overhead lifting device is in operation.
- 3. Areas where there is a possibility of falling objects.
- 4. Areas on or adjacent to roads or highways where construction or maintenance activity is being performed.
- 5. While climbing poles, towers, etc. or working in the area of a climber.
- 6. Any time a crew leader or supervisor requests they be worn.

EXCEPTIONS

- 1. Hard hats need not be worn while reading meters unless there is exposure from falling or flying objects or the area is listed as a "Hard Hat Area".
- 2. Hard hats need not be worn while performing engineering duties such as staking or work order inspection unless there is exposure from falling or flying objects (i.e., when hammer testing a pole, using measuring sticks to check conductor height, etc.) or the area is listed as a "Hard Hat Area".
- D. JPEC shall provide hard hats for each employee who is required to wear one. The provided hard hats shall meet or exceed the requirements of the ANSI Z89.1 standard for Type 1, Class E hard hats in impact and electrical protection.
- E. Hard hats are to be inspected and documented on a monthly basis, also checked daily prior to use. Dirty or defective equipment shall be cleaned, repaired or replaced. The Safety Coordinator shall inspect all head protection every three months.

- F. Replacement may be accomplished by submitting damaged, defective or dated equipment to the Safety Coordinator or his representative and exchanged for new equipment:
 - Defective equipment includes broken or loose suspension, visible cracks, breaks or gouges in the shell or contamination to the point cleaning is ineffective.
 - 2. Hard hats should be replaced within two (2) to three (3) years or when damaged or cannot be adequately cleaned with soap and water.

II. RESPONSIBILITY

Each employee is responsible for working within the guidelines of this procedure.

JPEC's management and supervisory personnel are to insure that all employees and visitors comply with this and all other company safety policies and procedures.

Section C RUBBER GLOVES AND SLEEVES

I. PROCEDURE

A. Each employee required to work on electrical circuits or devices that are energized or could be energized at 50 volts or higher shall follow procedures outlined in the current edition of the APPA Safety Manual approved by JPEC.

NOTE: Primary voltage as referred to in this procedure is 12,470 volts phase to phase and 7,200 volts phase to ground.

- B. Employees shall wear the proper rubber protective equipment when required by this procedure, the APPA Safety Manual approved by JPEC, requested by supervision, or engaged in any activity where experience or good work practice has shown that it should be used.
- C. All preciously energized conductors shall be considered energized until properly tested for voltage and properly grounded.
- D. Class 2 (20 kV) rubber gloves and sleeves shall be worn for all live line maintenance and construction procedures.
- E. Class 2 (20 kV) rubber gloves and sleeves shall be worn while working on any pole, structure, or electrical device on which energized primary lines or equipment are located. This includes any structure that has lines or equipment that could be energized, or are close to energized lines or equipment where any employee could make contact.
- F. Class 2 (20 kV) rubber gloves shall be worn when using fiberglass hot sticks. This includes extendo, measuring and shot gun sticks.

EXCEPTION

Rubber gloves may or may not be worn when using an extendo stick from the ground at a minimum of twenty (20) feet.

G. When rubber gloves, or rubber gloves and sleeves, are required they shall be put on before an employee ascends the pole or structure. They shall not be removed until the employee descends back to the ground. When using an aerial device, the proper rubber PPE shall be put on before raising the device out of its cradle. The PPE shall not be removed until the device is returned back to its cradle.

- H. Class 2 (20 kV) rubber gloves shall be worn when opening energized URD transformers or switching cabinets. When working inside these devices, the provisions of B-G above will apply.
- Class 2 (20 kV) gloves shall be worn when opening or closing switches rated at 500 volts and above.
- J. Class 0 (5 kV) or Class 2 (20 kV) rubber gloves shall be worn when opening, working on conductors, devices, structures, or circuits that are energized or could be energized at voltages between 50 volts and 500 volts.
- K. Rubber gloves and sleeves shall be worn lock to lock.

EXCEPTIONS

- 1. When working on security lights from an insulated aerial device where there is a clearance greater than the 2'2" minimum approach distance to primary voltage conductors, the use of sleeves may be omitted.
- On platform structures only, employees may remove their gloves and sleeves only after properly insulating energized conductors above ground potential. An employee may never work closer than 5' to an energized conductor without wearing rubber gloves and sleeves. See APPA Safety Manual, Rule 604 (C).
- 3. On primary fixtures, where URD cables are to be terminated and primary conductors have been properly insulated, employees may remove their rubber gloves and sleeves only if the newly installed cable can be moved at least 5' or more from energized conductors. Employees must wear their rubber gloves and sleeves as soon as the primary cable terminations are completed.
- 4. When working on non-conductive communication cable only, this cable being a minimum of 40" below the lowest potentially energized supply conductor or potentially energized electrical equipment.
- L. Rubber gloves shall not be used without proper protectors. Protectors shall be free of holes and of the proper type and length for the rubber gloves being used.
- M. Rubber gloves, glove protectors and sleeves that have been issued to employees shall be stored in bags that are supplied for that purpose. Other objects shall not be stored in those bags with the gloves, protectors or sleeves. The bags should be hung in an upright position in as clean an area as possible free of sunlight, chemicals, and physical hazards.
- N. Rubber gloves and sleeves shall be inspected for corona cracks or other damage prior to use at least once per day; preferably at the beginning of the

work period and at any other time their condition is in doubt. Gloves shall be air tested daily.

- O. All rubber gloves, protectors and bags shall be issued by the Safety Coordinator or their representative. The issuing and testing interval will be determined by this procedure:
 - 1. Rubber gloves issued to all personnel shall be exchanged approximately every sixty (60) days or when the gloves are damaged or their condition is suspect.
 - 2. Rubber sleeves shall be exchanged every four (4) months when they are damaged or their condition is suspect.
 - 3. The rubber gloves and sleeves issues shall be tested before first issue. Gloves shall not have a test date older than six (6) months and in addition, sleeves shall not have a test date older than one (1) year when being issued.
 - 4. Rubber protective equipment stored before being issued shall be separated from goods stored for shipment or testing.

Section D CLIMBING EQUIPMENT

I. PROCEDURE

- A. Each employee required to climb poles shall use 100% fall protection equipment (FPE) and follow procedures outlined in the current edition of the APPA Safety Manual approved by JPEC.
- B. Employees shall wear the proper climbing equipment when required by this procedure, required by the APPA Safety Manual approved by JPEC, requested by supervision, or engaged in any activity where experience or good work practice has shown that it should be used.
- C. Climbing equipment will be kept clean and serviceable.
- D. Climbing equipment is to be inspected daily and/or prior to use. Defective equipment shall be immediately replaced. The Safety Coordinator shall inspect all climbing equipment every three months.
- E. JPEC will provide approved personal fall arrest and positioning device equipment
- F. Training will be provided when the employee receives the equipment and prior to the employee's use of the equipment.
- G. If an employee's existing climbing equipment is deemed unsafe for continued use by the Safety Coordinator for any reason including, but not limited to, wear and tear, it will be replaced except for conditions in H. Replacement may be any combination of pieces up to and including the entire package of company issued equipment of PPE.
- H. Employees are responsible for the care of the climbing equipment issued to them. If climbing equipment is lost, abused, or otherwise improperly cared for, the employee will be responsible for the replacement of that equipment.
- I. In order for any employee to receive replacement equipment for equipment that is worn, the Safety Coordinator must inspect the existing equipment, determine that the existing equipment is unsafe for use, and approve the replacement equipment.

II. RESPONSIBILITY

Each employee is responsible for working within the guidelines of this procedure.

JPEC's management and supervisory personnel are to insure that all employees and visitors comply with this and all other company safety policies and procedures.

III. ADOPTED

Date: June 25, 2003

IV. REVISED

Date: November 10, 2004 June 1, 2005

April 11, 2007 October 14, 2009 June 9, 2011 April 20, 2015

JACKSON PURCHASE ENERGY CORP. RUBBER SLEEVES 9-22-16



	- 				·
Last	First	ID#	Size	Date	Initial
Burrow	Keith	320	Regular		
Byassee	Cody	364	Regular	7-22-16	CB
Coffer	Steve	153	Regular	1 22-16	
Colley	Taylor	362	Regular	9-27-16	TC
Cope	Dustin	363	Regular	17-2-2-16	
Corn	Darryl	229	X-Large		
Cornwell	Joseph	304	Large		
Denfip	David	225	Regular	9-22-16	DA
Doublin	Terry	201	Large	9-22-16	
Downing	Mike	160	Regular	1 10	78
Evrard	Jim	233	Regular		71
Franklin	Josh	338		7.22.16	
Gipson	Jason	344	Regular	9-22-16	76
Goodman	Jeremy	314	X-Large	4-27-16	
Harper	Kenny	268	Regular	9/22/2	-0/0//
Humphrey	Shane	308	Regular	9777-16	
Hurley	Brian	337	Regular	9-22-11	24
Johnson	Jimmy	258	Regular	9-22-11	
Joiner	Micah	350	Regular	9-22-16	A. S.
Keith	Stephen	365	Regular	4-11-16	SO
Kelso	Mike	329	Regular	9-23-16	- 77
Smith	Robby	292	Regular	9-22-16	25
Story	Jason	245	Regular	9-22-16	20
Sutton	John	293	Regular	9-2511	
Thweatt	Zach	361	Regular	9-22-108	70
Todd	Eric	253	Regular	9-22-11	E
Vied	Greg	224	Regular	9-22-16	
Washam	Mike	219	Regular	9-21-11	
Womble	Billy	281	Regular	9-22-16	BLZ

JACKSON PURCHASE ENERGY CORP. RUBBER GLOVES

Date:

9-22-16



							March San
Las			O# Si		5kV	Month	Initial
Burro			20 9 1				
Byasse			54 9 1				
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Doublir				/ ·		9=77.77	
Downing						9-20-16	70
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Gipson	Jason			2 1	75.00	1 27 16	56
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Hardie	Shane			2 10		19-22-16	561
Hardin	Jamie	190		/		17/22	34
Harper	Kenny	268	9 1/2			91211	
Humphrey		308	10	1/	<u> </u>	9-15-19	F.4.
Hurley	Brian	337	9 1/2			9-32 "	ST
Johnson	Jimmy	258	9 1/2			1 d = 10	134
Joiner	Micah	350	9 1/2			9-22-16	24
Keith	Stephen		9 1/2			1 12-16	MA
Kelso	Mike	329	9 1/2	V		b 64	SVD
Kendall	Phillip	186	10			9-22-16	MK
Martin	Tony	152	9 1/2			66-10	BIL
Pearson	Michelle	246	8			9-22-16	TA
Riley	Murray	302	10 1/2			9-77-16	
Russell	Kelly	203	10			97.7.76	NE
Sanderson	Greg	322	10			450	
Smith	Robby	292	10	V		8-22-16	
Story	Jason	245	9 1/2				K, 5
Sutton	John	293	9 1/2			475711	IZ
Thweatt	Zach	361	9 1/2			2000	25
Todd	Eric	253	9			9.2216	27
Vied	Greg	224	9 1/2	V.		9-22-16	FT
Washam	Mike	219	9 1/2		1/	9.32	60
Womble	Billy	281	9	· ·		9-72	mw
						9-22-16	565

Charel

TEST REPORT #	3 PEC				TESTING SERVICES, INC. STATE Y' TECH.	amebell	To Moha	Louisville, KY 4020 (502) 561-050 Il Free 888-540-006 ite: torcotesting.com
TRUCK#S	AC DIELECT ANSI/SIA A92.2	9450 RIC TEST SECTION 5.4		EGORY C	18/11/20	/erex-lele	lect TEMP 90.	F R.H. #3 % Inspection mile Test tic Particle Testing
BASKET SHAFT TO LOWER BOOM	APPLIED VOLTAGE KVAC	TEST TIME MIN.	LEAKAGE MILLIAMP	RESULTS RESULTS	AREA TESTED Accessible outrigger welds Lower pedestal welds	RESULTS	AS2.2 8.2.4 UIT - Wagner AREA TESTED Accessible outrigger pins	RESULTS
LOWER BOOM INSERT BASKET TO CHASSIS EXTENSIBLE BOOM BASKET	35 40 35	3	.721	essed	Accessible cylinder block welds Welds at elbow Welds at basket area Welds on head of boom	V7,007 V7.007	Anchor bolts Accessible turntable bolts Lower boom hinge pin Accessible cylinder pins Upper boom hinge pin	ULT ULT ULT ULT
HYDRAULIC OIL HOT STICKS	28.3		DIELECTRIC	rassed	Boom support Auger support brace Winch line hooks Turret welds NONDEST	V/, (1)/RUCTIVE FIBERGLAS	Basket shaft Auger hanger pins Pintle hook S ANALYSIS	PESULTS
COMMENTS ON DIELECTI	RIC TEST				COMMENTS ON STRUCTURAL DWINCH LINE POPE Repaired 9/22/	analysis, 1 2 on Jud 5	howing some wed	
					, , , , ,			
The	test results report	od basis and						

The test results reported herein reflect the condition of the equipment at the time and under the conditions stated herein, and Torco MAKES NO WARRANTIES, and DISCLAIMS ALL WARRANTIES, whether EXPRESS or IMPLIED, as to any matter whatsoever, including without limitation, the condition of the equipment tested, its merchantability or its fitness for any particular purpose. Structural Analysis is limited to accessible welds and pins. This is a test, not a guarantee.



Order #: FR-041312-3694

Submitted: 4/13/2015 9:55:52 AM EST

Notes:

customer ALREADY has these (from sample order) - not charging shipping.

 Qty
 Stock #
 Color
 Size
 Product
 Unit
 Item Total

 1
 FRB13
 DNM - Denim
 38" x 32" inseam
 Carhartt FR Denim Lightweight Dungaree
 \$62.86
 \$62.86

Subtotal: \$62.86 Shipping (Free Shipping): \$0.00

Tax for KENTUCKY (0.00%): \$0.00

Total: \$62.86

Applied Allowance: \$62.86

Account Information

Employee ID: 201

Jackson Purchase Energy Terry Doublin Terry.Doublin@jpenergy.com

Shipping Address



Order #: FR-042212-4659

Submitted: 4/22/2015 4:17:47 PM EST

Subtotal: \$188.58

Shipping (Standard Shipping): \$8.00 Tax for KENTUCKY (0.00%): \$0.00

Total: \$196.58

Applied Allowance: \$196.58

Account Information

Employee ID: 201

Jackson Purchase Energy Terry Doublin Terry.Doublin@jpenergy.com Phone: 2703395757

Shipping Address



Order #: FR-081913-9191

Submitted: 8/19/2015 2:21:55 PM EST

Total:

Applied Allowance:

\$255.30

\$255.30

Qty	Stock #	Color	Size	Product	Unit	Item Total
			38" x 32"	Ariat FR M4 Low Rise Boot Cut Jeans		
1	1 1001255_ FLT - Flint (2)	inseam	Tracking Details: Shipped 9/2/2015 on 1Z3V053R0350723729	\$68.57	\$68.57	
1	DFM2DH	BLK (0) - Black	2X-Large	Dragonwear Elements FR Quarter Zip Sweatshirt ✓ Embroider company logo ✓ Embroider with name: Terry	\$178.73	\$178.73
				Tracking Details: Shipped 9/2/2015 on 1Z3V053R0350723729		
					Subtotal:	\$247.30
				Shipping (Standar	d Shipping):	\$8.00
				Tax for KENTUC	KY (0.00%):	\$0.00

Account Information

Employee ID: 201

Jackson Purchase Energy Terry Doublin Terry.Doublin@jpenergy.com Phone: 2703395757

Shipping Address



Order #: FR-091514-3979

Submitted: 9/15/2015 9:33:53 AM EST

Notes:

this is an exchange order for original FR9191/RA FR3977. customer HAS original item. please ship when permitting.

	•					
Qty	Stock #	Color	Size	Product	Unit	Item Total
			36" x 32"	Ariat FR M4 Low Rise Boot Cut Jeans		,
1	1001255_	FLT - Flint (2)	inseam	Tracking Details: Shipped 9/21/2015 on 1Z3V053R0350946060	\$68.57	\$68.57
					Subtotal:	\$68.57
				Shipping (Fre	ee Shipping):	\$0.00
				Tax for KENTUC	KY (0.00%):	\$0.00
					Total:	\$68.57
				Applied	Allowance:	\$68.57

Account Information

Employee ID: 201

Jackson Purchase Energy Terry Doublin Terry.Doublin@jpenergy.com Phone: 2703395757

Shipping Address 2900 IRVIN COBB DR. PADUCAH, KENTUCKY 42003 UNITED STATES



Order #: FR-111615-4584

Submitted: 11/16/2015 2:04:44 PM EST

Qty	Stock #	Color	Size	Product	Unit	Item Total
				Ariat FR M3 Loose Cut Jean		
1	100144	FLT - Flint (49)	36" x 32" inseam	Tracking Details: Shipped 12/9/2015 on 1Z3V053R0351856763	\$68.57	\$68.57
				Ariat FR M3 Loose Cut Jean		
1	100144	FLT - Flint (49)	38" x 34" inseam	<u>Tracking Details:</u> Shipped 12/9/2015 on 1Z3V053R0351856763	\$68.57	\$68.57
					Subtotal:	\$137.14
				Shipping (Standa	rd Shipping):	\$8.00
				Tax for KENTUC	KY (0.00%):	\$0.00
					Total:	\$145.14
				Applied	Allowance:	\$145.14

Account Information

Employee ID: 201

Jackson Purchase Energy Terry Doublin Terry.Doublin@jpenergy.com

Phone: 2703395757

Shipping Address



\$190.86

Order #: FR-113015-6634

Submitted: 11/30/2015 10:10:23 AM EST

Applied Allowance:

Qty	Stock #	Color	Size	Product	Unit	Item Total
2	100160-451	MDS - Midstone	38" x 32" inseam	Flame Resistant Relaxed Fit Lined Jean Tracking Details: Shipped via 1Z4499760367290702	\$91.43	\$182.86
					Subtotal:	\$182.86
				Shipping (Standard S	Shipping):	\$8.00
				Tax for KENTUCKY	(0.00%):	\$0.00
					Total:	\$190.86

Account Information

Employee ID: 201

Jackson Purchase Energy Terry Doublin Terry.Doublin@jpenergy.com Phone: 2703395757

Shipping Address



Order #: FR-123116-1074

Submitted: 12/31/2015 8:26:51 AM EST

Qty Stock #

Color

Size Product Unit

Item Total

Carhartt FR Loose Fit Midweight

4 FRB159

DNY - Navy

38" x 32" inseam

Canvas Jean

\$68.57

\$274.28

Tracking Details:

Shipped 1/4/2016 on 1Z3V053R0351056823

Subtotal:

Shipping (Standard Shipping):

\$274.28

\$8.00

Tax for KENTUCKY (0.00%):

\$0.00

Total:

\$282.28

Applied Allowance:

\$282.28

Account Information

Employee ID: 201

Jackson Purchase Energy Terry Doublin Terry.Doublin@jpenergy.com

Phone: 2703395757

Shipping Address



Order #: FR-012109-7110

Submitted: 1/21/2016 4:30:21 PM EST

Total:

Applied Allowance:

\$274.28

\$274.28

Notes:

exchange for original FR1074/RA FR7106. customer HAS original items, had enough in allowance to complete new order, please ship when permitting

Qty	Stock #	Color	Size	Product	Unit	Item Total
			40" x 32"	Carhartt FR Loose Fit Midweight Canvas Jean		
4	FRB159	DNY - Navy	inseam	<u>Tracking Details:</u> Shipped 1/22/2016 on 1Z3V053R0351034525	\$68.57	\$274.28
					Subtotal:	\$274.28
				Shipping (Fre	e Shipping):	\$0.00
				Tax for KENTUC	KY (0.00%):	\$0.00

Account Information

Employee ID: 201

Jackson Purchase Energy Terry Doublin Terry.Doublin@jpenergy.com

Phone: 2703395757

Shipping Address



Order #: FR-030708-6958

Submitted: 3/7/2016 4:24:51 PM EST

Qty	Stock #	Color	Size	Product	Unit	Item Total
			38" x 32"	Carhartt FR Loose Fit Midweight Canvas Jean		
2	FRB159	DNY - Navy	inseam	<u>Tracking Details:</u> Shipped 3/9/2016 on 1Z3V053R0349693158	\$68.57	\$137.14
					Subtotal:	\$137.14
				Shinning (Standard	Shinning)	\$0.00

Shipping (Standard Shipping): \$8.00

Tax for KENTUCKY (0.00%): \$0.00

Total: \$145.14

Applied Allowance: \$145.14

Account Information

Employee ID: 201

Jackson Purchase Energy Terry Doublin Terry.Doublin@jpenergy.com Phone: 2703395757

Shipping Address 2900 IRVIN COBB DR. PADUCAH, KENTUCKY 42003 UNITED STATES



Order #: FR-051616-0925

Submitted: 5/16/2016 4:13:58 PM EST

Qty Stock #

Color

Product

Unit

Item Total

Carhartt FR Force Cotton Hybrid

Shirt

√ Embroider company logo

1 101698-261

SND - Sand

Size

2X-Large ✓ Embroider with name: Terry

\$85.21

\$85.21

Tracking Details: Shipped 5/26/2016 on

1Z3V053R0351911309

Subtotal:

\$85.21

Shipping (Standard Shipping):

\$8.00

Tax for KENTUCKY (0.00%):

\$0.00

\$93.21

Applied Allowance:

\$93.21

Account Information

Employee ID: 201

Jackson Purchase Energy Terry Doublin Terry.Doublin@jpenergy.com

Phone: 2703395757

Shipping Address

2900 IRVIN COBB DR. PADUCAH, KENTUCKY 42003

UNITED STATES



Orde	er #: FR-112816-	6904		S	Submitted: 1	1/28/2016 3:04	:46 PM EST
Qty	Stock #	Color	Size	Product		Unit	Item Total
1	1001225_	KHI - Khaki (1	2X-Large) (KHI avail June 21)	Ariat FR Solid Work Shirt ✓ Embroider company lo ✓ Embroider with name: Tracking Details: Shipped 12/19/2016 on 1Z3V053R0351581701	ogo	\$81.64	\$81.64
1	FRB159	DNY - Navy	36" x 32" inseam	Carhartt FR Loose Fit Mic Canvas Jean Tracking Details: Shipped 12/19/2016 on 123V053R0351581701	dweight	\$68.57	\$68.57
1	TCG011_02-2	TAN - Tan	X-Large, long	TECGEN Select 5.5 oz. D Uniform Shirt ✓ Embroider company lo ✓ Embroider with name: Tracking Details: Shipped 12/19/2016 on 123/053R0351581701	ogo Terry	\$74.96	\$74.96
1	TCG011_02-2	TAN - Tan	X-Large, long	TECGEN Select 5.5 oz. D Uniform Shirt ✓ Embroider company lo ✓ Embroider with name: Tracking Details: Shipped 12/19/2016 on 1Z3V053R0351581701	ogo	\$74.96	\$74.96
					g (Standard KENTUCK)		\$300.12 \$8.00 \$0.00
					Applied A	Total:	\$308.12
					Applied A	nowance.	\$308.12

Account Information

Employee ID: 201

Jackson Purchase Energy Terry Doublin Terry.Doublin@jpenergy.com Phone: 2703395757

Shipping Address



Order #: FR-120616-8067

Slate Rock Safety 755 West Smith Rd Medina, Ohio 44256 866-783-7977

\$81.64

Submitted: 12/6/2016 8:52:40 AM EST

Qty	Stock #	Color	Size	Product	Unit	Item Total
				Ariat FR Solid Work Shirt		
				√ Embroider company logo		
			2X-Large	/ Embroider with name: Terry		

1 1001225_ KHI - Khaki (1) (KHi avail June \$81.64 21) Tracking Details: Shipped 12/29/2016 on 12/39/053R0351870676

38" x 32" Ariat FR M4 Workhorse Jeans

1 10017262 FLT - Flint inseam <u>Tracking Details:</u> \$78.57 \$78.57

(Avail June 21) Shipped 12/29/2016 on 1Z3V053R0351870676

Unlined FR Duck Bib Overall

1 101627 BRN - Carhartt 42" x 30"
Brown inseam Tracking Details: \$115.72 \$115.72

Shipped 12/29/2016 on 1Z3V053R0351870676

> Subtotal: \$275.93 Shipping (Standard Shipping): \$8.00

Shipping (Standard Shipping): \$8.00 Tax for KENTUCKY (0.00%): \$0.00

Total: \$283.93

Applied Allowance: \$283.93

Account Information

Employee ID: 201

Jackson Purchase Energy Terry Doublin Terry.Doublin@jpenergy.com Phone: 2703395757

Shipping Address



Order #:	FR-05241	7-6632
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Orde	er #: FR-052417-	6632		Submitted:	5/24/2017 8:40	:12 AM EST
Qty	Stock #	Color	Size	Product	Unit	Item Total
1	C52JKSR	DSD - Desert Sand	3X-Large	FR Control 2.0™ Short Sleeve T-Shirt in Desert Sand ✓ Embroider company logo ✓ Embroider with name: Terry	\$71.27	\$71.27
1	FRB159	DNY - Navy	38" x 32" inseam	Carhartt FR Loose Fit Midweight Canvas Jean	\$69.29	\$69.29
					Subtotal:	\$140.56
				Shipping (Standard	d Shipping):	\$8.00
				Tax for KENTUCH	Y (0.00%):	\$0.00
					Total:	\$148.56
				Applied /	Allowance:	\$148.56

Account Information

Employee ID: 201

Jackson Purchase Energy Terry Doublin Terry.Doublin@jpenergy.com Phone: 2703395757

Shipping Address



Order #:	FR-040212-2626	
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Submitted:	4/2/2015	9:03:12	AM	ES1

Qty	Stock #	Color	Size	Product	Unit	Item Total
1	100237-261	SND - Sand	Large	Carhartt Flame-Resistant FORCE Cotton Long-Sleeve Henley ✓ Embroider company logo ✓ Embroider with name: Franklin	\$69.50	\$69.50
1	FR3W050	DNM - Denim	36" x 30" inseam	Wrangler Flame Resistant Relaxed Fit Jean	\$47.72	\$47.72
1	FRB002	DNY - Navy	36" x 30" inseam	Carhartt Flame Resistant Twill Work Pant	\$58.20	\$58.20
2	FRB004	MDS - Midstone	36" x 30" inseam	Carhartt FR Relaxed Fit Utility Jeans	\$58.34	\$116.68
					Subtotal:	\$292.10
				Shipping (Standard	Shipping):	\$8.00
				Tax for KENTUCK	(Y (0.00%):	\$0.00
					Total:	\$300.10
				Applied A	Allowance:	\$285.60

Account Information

Employee ID: 338

Jackson Purchase Energy Joshua Franklin Joshua.Franklin@jpenergy.com Phone: 2706252354

Shipping Address



Orde	er #: FR-051312-	6825		Submitte	ed: 5/13/2015 4:23	3:36 PM EST
Qty	Stock #	Color	Size	Product	Unit	Item Total
1	100172-410	DNY - Navy	35" x 30" inseam	Carhartt Inherently FR Relaxed Fit Work Pant	\$76.39	\$76.39
2	100237-261	SND - Sand	Large	Carhartt Flame-Resistant FORCE Cotton Long-Sleeve Henley ✓ Embroider company logo ✓ Embroider with name: Franklin	\$69.50	\$139.00
1	101627	BRN - Carhart Brown	t 36" x 32" inseam	Unlined FR Duck Bib Overall	\$115.72	\$115.72
1	FRK007	DNY - Navy	Large	Flame Resistant Heavyweight Zip Front Sweatshirt ✓ Embroider company logo ✓ Embroider with name: Franklin	\$149.65	\$149.65
1	TCG011_02-2	TAN - Tan	Large, regular	TECGEN Select 5.5 oz. Dress Uniform Shirt ✓ Embroider company logo ✓ Embroider with name: Franklin	\$69.96	\$69.96
					Subtotal:	\$550.72
				Shipping (Stand	lard Shipping):	\$8.00
				Tax for KENTU	JCKY (0.00%):	\$0.00
					Total:	\$558.72
				Applie	ed Allowance:	\$558.72

Account Information

Employee ID: 338

Jackson Purchase Energy Joshua Franklin Joshua.Franklin@jpenergy.com Phone: 2706252354

Shipping Address



Order #: FR-060212-8650

Submitted: 6/2/2015 8:15:10 AM EST

Qty Stock # Color Size Product Unit Item Total Carhartt FR Loose Fit Midweight Canvas Jean 36" x 30" 2 FRB159 DNY - Navy \$68.57 \$137.14 inseam Tracking Details: Shipped 6/2/2015 on 1Z3V053R0351499293 Subtotal: \$137.14 Shipping (Standard Shipping): \$8.00

> Tax for KENTUCKY (0.00%): \$0.00 Total: \$145.14

Applied Allowance: \$145.14

Account Information

Employee ID: 338

Jackson Purchase Energy Joshua Franklin Joshua.Franklin@jpenergy.com Phone: 2706252354

Shipping Address



Order #: FR-102715-1168

Submitted: 10/27/2015 9:22:17 AM EST

Qty	Stock #	Color	Size	Product	Unit	Item Total
				Ariat FR M4 Low Rise Boot Cut		
	1001055	SHL - Shale	34" x 32"	Jeans		
1	1001255_	(5)	inseam	Tracking Details:	\$68.57	\$68.57
				Shipped 11/3/2015 on 123V053R0349685283		
				Unlined FR Duck Bib Overall		
1	101627	BRN - Carhartt	34" x 30"	T-10-24-1	¢115.70	C44 E 70
' '	10.027	Brown	inseam	<u>Tracking Details:</u> Shipped 11/3/2015 on 1Z3V053R0349685283	\$115.72 \$115	\$115.72
					Subtotal:	\$184.29
				Shipping (Standard	d Shipping):	\$8.00
				Tax for KENTUCH	(Y (0.00%):	\$0.00
					Total:	\$192.29
				Applied /	Allowance:	\$192.29

Account Information

Employee ID: 338

Jackson Purchase Energy Joshua Franklin Joshua.Franklin@jpenergy.com Phone: 2706252354

Shipping Address



\$253.57

Applied Allowance:

Orde	er #: FR-081616-	5854		Subr	nitted: 8/16/2016 11:38	B:57 AM EST
Qty	Stock #	Color	Size	Product	Unit	Item Total
1	100237	KHI - Khaki	Large	Carhartt Flame-Resistant FORCE Cotton Long-Sleeve Henley Embroider company logo Embroider with name: Josh	\$69.50	\$69.50
				<u>Iracking Details:</u> Shipped 8/31/2016 on 1Z3V053R035056593 Carhartt Men's FR Mock Neck Vest	96	
1	101029	DN (2) - Dark Navy	Large	✓ Embroider company logo Tracking Details: Shipped 8/31/2016 on 123√053R035056593	\$100.86	\$100.86
1	101698-250	KHI - Khaki	Large	Carhartt FR Force Cotton Hybrid Shi ✓ Embroider company logo ✓ Embroider with name: Josh	rt \$75.21	\$75.21
				Tracking Details: Shipped 8/31/2016 on 1Z3V053R035056593		\$10.21
					Subtotal:	\$245.57
					tandard Shipping):	\$8.00
				Tax for KE	NTUCKY (0.00%):	\$0.00
					Total:	\$253.57

Account Information

Employee ID: 338

Jackson Purchase Energy Joshua Franklin Joshua.Franklin@jpenergy.com Phone: 2706252354

Shipping Address



Order #: FR-120516-7987

Submitted: 12/5/2016 4:36:20 PM EST

Qty Stock #

Color

Size

Unit

Item Total

1 1001

Product

Ariat FR Work Tek Pullover

Hoodie

√ Embroider company logo √ Embroider with name: Josh

\$211.64

\$211.64

NVY - Navy (3514)July 26)

Large (NVY avail

Tracking Details:

Shipped 12/29/2016 on 1Z3V053R0351107509

Subtotal:

\$211.64

Shipping (Standard Shipping):

Tax for KENTUCKY (0.00%):

\$8.00

Total:

\$0.00

Applied Allowance:

\$219.64 \$219.64

Account Information

Employee ID: 338

Jackson Purchase Energy Joshua Franklin Joshua.Franklin@jpenergy.com

Phone: 2706252354

Shipping Address

2900 IRVIN COBB DR. PADUCAH, KENTUCKY 42003

UNITED STATES



Order #:	FR-0	1051	7-1	511
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Submitted: 1/5/2017 2:27:18 PM EST

Qty	Stock #	Color	Size	Product	Unit	Item Total
				Ariat FR M4 Workhorse Jeans		
3	10017262	FLI - Flint	34" x 32" inseam	Tracking Details: Shipped 1/17/2017 on 1Z3V053R0351476021	\$78.57	\$235.71
1	101576	DNY - Navy	Large	FR Force Fleece Quarter-Zip √ Embroider company logo √ Embroider with name: Josh	\$145.93	\$145.93
				Tracking Details: Shipped 1/17/2017 on 1Z3V053R0351476021		
					Subtotal:	\$381.64
				Shipping (Standard	Shipping):	\$8.00
				Tax for KENTUCK	(Y (0.00%):	\$0.00
					Total:	\$389.64
				Applied A	Allowance:	\$389.64

Account Information

Employee ID: 338

Jackson Purchase Energy Joshua Franklin Joshua.Franklin@jpenergy.com

Phone: 2706252354

Shipping Address



Order #: FR-011117-7204s

Submitted: 1/5/2017 2:27:18 PM EST

Qty Stock #

1 1001225_

Color

Size Product

Item Total

Ariat FR Solid Work Shirt

Unit

√ Embroider company logo

KHI - Khaki (1) Large

√ Embroider with name: Josh

\$71.64

\$71.64

<u>Tracking Details:</u> Shipped 2/3/2017 on 1Z3V053R0349938152

Subtotal:

\$71.64

Shipping (Standard Shipping):

\$0.00

Tax for KENTUCKY (0.00%):

\$0.00

Total:

\$71.64

Applied Allowance:

\$71.64

Account Information

Employee ID: 338

Jackson Purchase Energy Joshua Franklin Joshua.Franklin@jpenergy.com Phone: 2706252354

Shipping Address

Attn: Michelle Miller 2900 IRVIN COBB DR. PADUCAH, KENTUCKY 42003 UNITED STATES