


Rural Electric Cooperative Corporation

A Touchstone Energy® Cooperative 

September 6, 2012

RECEIVED

MR JEFF DEROUEN
EXECUTIVE DIRECTOR
KENTUCKY PUBLIC SERVICE COMMISSION
211 SOWER BOULEVARD
PO BOX 615
FRANKFORT KY 40602-0615

SEP 7 2012
PUBLIC SERVICE
COMMISSION

Dear Mr. Derouen:

Re: PSC Case No. 2011-00061

Please find enclosed the contractor safety inspection reports for the month of August, 2012 as requested in the above referenced case. An electronic copy has been e-mailed to Allyson Honaker.

If you have any questions, please feel free to contact me.

Sincerely,



Michael L. Miller
President & CEO

Enclosures

Work Safety Audit

Location ~~XXXX~~ NOLIN RECC

Date 8-31-12

1 Type Audited: Crew Combined Crew Substation Crew Service Tech
 Meter Tech Meter Reader Other _____

2 Name and Class of Employee in Charge JOSH HESS

3 Names of Employees Under Supervisor on This Job J. GARDNER, K. THOMPSON

4 Location of Work SANTE FE

5 Brief Description of Work TEMP MTR

6 Job Planning and Job Briefing COMPLETED / DOCUMENTED BEFORE WORK

7 Work Area and Vehicle Protection Work Signs Cones Barricade Chocks
 Brakes Lights Flagman Necessary Flagman's Vest Flags Stop/Slow Paddles
 Other Comments Page

8 Personal Protective Equipment: Hard Hat Work Gloves Long Sleeve Shirt Safety
Glasses/Goggles Hearing Protection Other Comments Page

9 Cover Up Equipment: Hoses Hoods Blankets Fiber Other Comments Page

10 Rubber Personal Protective Equipment: Gloves Sleeves Comments Page

11 Grounding: Ground Chains Grounding Cluster Voltage Detector Bracket Grounding
 Comments Page

12 Other Equipment: Handline Switch Stick Hose and Tool Bags Hoist
 Dynamometer Hand Tools Other Comments Page

13 Equipment Requiring Inspection: ⁷⁰¹⁷⁴ Gloves ok Sleeves ok Blankets ok
 First Aid Kits ok Fire Extinguishers ok Other _____ Comments Page

14 Procedures: Proper Not Proper Comments Page

15 Apparent Hazards Not Being Guarded By Crew: _____

16 Recommendations or Suggestions: _____

17 Overall Safety Rating of Crew: Good Fair _____ Comments Page

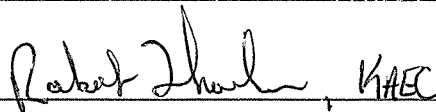
18 Housekeeping: Back Of Truck Bins Bucket Vehicle Packet Comments Page
 Other Comments Page

Signature of Employee Making Audit Robert Dutton, KAEC

COMMENTS PAGE:

CREW FOLLOWED ALL SAFETY RULES. GOOD WORK ZONE
CONTROL. JR (TO) WORE PROPER PPE WHILE HOOKING WIRE
TO EXISTING POT. GOOD JOB.

Signature of Employee Making Audit

 Robert J. ... KABC

Work Safety Audit

Location Nolin RECC

Date August 29, 2012

1 Type Audited: Crew Combined Crew Substation Crew Service Tech
 Meter Tech Meter Reader Other _____

2 Name and Class of Employee in Charge Steve Tackett

3 Names of Employees Under Supervisor on This Job Jamie Price

4 Location of Work Brandenburg Gate (Fort Knox)

5 Brief Description of Work Locates

6 Job Planning and Job Briefing Completed and documented

7 Work Area and Vehicle Protection Work Signs Cones Barricade Chocks
 Brakes Lights Flagman Necessary Flagman's Vest Flags Stop/Slow Paddles
 Other Comments Page

8 Personal Protective Equipment: Hard Hat Work Gloves Long Sleeve Shirt Safety
Glasses/Goggles Hearing Protection Other Comments Page

9 Cover Up Equipment: Hoses Hoods Blankets Fiber Other Comments Page

10 Rubber Personal Protective Equipment: Gloves Sleeves Comments Page

11 Grounding: Ground Chains Grounding Cluster Voltage Detector Bracket Grounding
 Comments Page

12 Other Equipment: Handline Switch Stick Hose and Tool Bags Hoist
 Dynamometer Hand Tools Other Comments Page

13 Equipment Requiring Inspection: Gloves _____ Sleeves _____ Blankets _____
 First Aid Kits _____ Fire Extinguishers _____ Other _____ Comments Page

14 Procedures: Proper Not Proper Comments Page

15 Apparent Hazards Not Being Guarded By Crew: _____

16 Recommendations or Suggestions: _____

17 Overall Safety Rating of Crew: Good Fair _____ Comments Page

18 Housekeeping: Back Of Truck Bins Bucket Vehicle Packet Comments Page
 Other Comments Page

Signature of Employee Making Audit Robert Thornton, KAEC

Work Safety Audit

Location Nolin RECC

Date August 15, 2012

1 Type Audited: Crew Combined Crew Substation Crew Service Tech
 Meter Tech Meter Reader Other _____

2 Name and Class of Employee in Charge Josh Sanders

3 Names of Employees Under Supervisor on This Job Anthony Huff, Ryan Heath, Brian Hamilton, Caleb Embry

4 Location of Work Freeman Lake Park

5 Brief Description of Work Primary UG transformer (208)

6 Job Planning and Job Briefing Completed and Documented before work began

7 Work Area and Vehicle Protection Work Signs Cones Barricade Chocks
 Brakes Lights Flagman Necessary Flagman's Vest Flags Stop/Slow Paddles
 Other Comments Page

8 Personal Protective Equipment: Hard Hat Work Gloves Long Sleeve Shirt Safety Glasses/Goggles
 Hearing Protection Other Comments Page

9 Cover Up Equipment: Hoses Hoods Blankets Fiber Other Comments Page

10 Rubber Personal Protective Equipment: Gloves Sleeves Comments Page

11 Grounding: Ground Chains Grounding Cluster Voltage Detector Bracket Grounding
 Comments Page

12 Other Equipment: Handline Switch Stick Hose and Tool Bags Hoist
 Dynamometer Hand Tools Other Comments Page

13 Equipment Requiring Inspection: Gloves ok Sleeves ok Blankets _____
 First Aid Kits ok Fire Extinguishers ok Other _____ Comments Page

14 Procedures: Proper Not Proper Comments Page

15 Apparent Hazards Not Being Guarded By Crew: _____

16 Recommendations or Suggestions: _____

17 Overall Safety Rating of Crew: Good Fair _____ Comments Page

18 Housekeeping: Back Of Truck Bins Bucket Vehicle Packet Comments Page
 Other Comments Page

Signature of Employee Making Audit Robert Thornton, KAEC

Work Safety Audit

Location Nolin RECC

Date August 6, 2012

1 Type Audited: Crew Combined Crew Substation Crew Service Tech
 Meter Tech Meter Reader Other _____

2 Name and Class of Employee in Charge Jeff Brooks

3 Names of Employees Under Supervisor on This Job Jarred Gardner, Daniel Disselkamp,
Russ Morse

4 Location of Work Lakeview Drive

5 Brief Description of Work c/o service pole, security light pole

6 Job Planning and Job Briefing Documented before work began

7 Work Area and Vehicle Protection Work Signs Cones Barricade Chocks
 Brakes Lights Flagman Necessary Flagman's Vest Flags Stop/Slow Paddles
 Other Comments Page

8 Personal Protective Equipment: Hard Hat Work Gloves Long Sleeve Shirt Safety
Glasses/Goggles Hearing Protection Other Comments Page

9 Cover Up Equipment: Hoses Hoods Blankets Fiber Other Comments Page

10 Rubber Personal Protective Equipment: Gloves Sleeves Comments Page

11 Grounding: Ground Chains Grounding Cluster Voltage Detector Bracket Grounding
 Comments Page

12 Other Equipment: Handline Switch Stick Hose and Tool Bags Hoist
 Dynamometer Hand Tools Other Comments Page

13 Equipment Requiring Inspection: Gloves ok Sleeves ok Blankets _____
 First Aid Kits ok Fire Extinguishers ok Other _____ Comments Page

14 Procedures: Proper Not Proper Comments Page

15 Apparent Hazards Not Being Guarded By Crew: _____

16 Recommendations or Suggestions: _____

17 Overall Safety Rating of Crew: Good Fair _____ Comments Page

18 Housekeeping: Back Of Truck Bins Bucket Vehicle Packet Comments Page
 Other Comments Page

Signature of Employee Making Audit Robert Thornton, KAEC

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C-1111

NOLIN RECC R.O.W CONTRACTOR
WORK SAFETY INSPECTION

- 1. DATE INSPECTED/TIME: 8/30/12 10:15
- 2. CONTRACTOR Asplund
- 3. CREW FOREMAN BRAD MOORE
- 4. TRUCK #s: 059207
- 5. CREW MEMBERS: James Durham
Dustin Cochran

6. LOCATION & JOB DESCRIPTION:
Millersburg River Rd
Bucket Truck Trimming

- 7. JOB BRIEFING: YES NO
- 8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NO
- 9. PPE: (Hardhats, Gloves, Safety Glasses) YES NO
- 10. SAW SAFETY: (Chaps, Ear Plugs/Muffs) YES NO
- 11. FALL PROTECTION: (Used, Attached to Boom) YES NO
- 12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.) YES NO
- 13. FOLLOWED ALL PROCEDURES & RULES: YES NO

14. RECOMMENDATIONS OR SUGGESTIONS:
No wheel chocks

- 15. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR
- 16. RESULTS DISCUSSED WITH FOREMAN: YES NO

Michael Babin
SIGNATURE OF INSPECTOR

Big crew

NOLIN RECC R.O.W CONTRACTOR
WORK SAFETY INSPECTION

- 1. DATE INSPECTED/TIME: 8/30/12 9:30
- 2. CONTRACTOR Asplundh
- 3. CREW FOREMAN Jeff Douglas
- 4. TRUCK #s: 059001
- 5. CREW MEMBERS: Billy Wilson
Samie Wilson

6. LOCATION & JOB DESCRIPTION:
Flint Hill Flint Hill Rd
Bush hogging & cutting R/W

- 7. JOB BRIEFING: YES NO
- 8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NO
- 9. PPE: (Hardhats, Gloves, Safety Glasses) YES NO
- 10. SAW SAFETY: (Chaps, Ear Plugs/Muffs) YES NO
- 11. FALL PROTECTION: (Used, Attached to Boom) YES NO
- 12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.) YES NO
- 13. FOLLOWED ALL PROCEDURES & RULES: YES NO

14. RECOMMENDATIONS OR SUGGESTIONS:
None

- 15. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR
- 16. RESULTS DISCUSSED WITH FOREMAN: YES NO

Michael Baker
SIGNATURE OF INSPECTOR

NOLIN RECC R.O.W CONTRACTOR
WORK SAFETY INSPECTION

1. DATE INSPECTED/TIME: 8/30/12 10:45

2. CONTRACTOR Asplundh

3. CREW FOREMAN *Bid* Aaron Moore

4. TRUCK #s: 059011

5. CREW MEMBERS: Donald Salyers
Edgar Propps

6. LOCATION & JOB DESCRIPTION:
Millers town River Rd
Base Mt Trimm

7. JOB BRIEFING: YES NO

8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NO

9. PPE: (Hardhats, Gloves, Safety Glasses) YES NO

10. SAW SAFETY: (Chaps, Ear Plugs/Muffs) YES NO

11. FALL PROTECTION: (Used, Attached to Boom) YES NO

12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.) YES NO

13. FOLLOWED ALL PROCEDURES & RULES: YES NO

14. RECOMMENDATIONS OR SUGGESTIONS:
OK

15. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

16. RESULTS DISCUSSED WITH FOREMAN: YES NO

Richard Baker
SIGNATURE OF INSPECTOR

NOLIN RECC R.O.W CONTRACTOR
WORK SAFETY INSPECTION

1. DATE INSPECTED/TIME: 8/27/12
2. CONTRACTOR Asplund
3. CREW FOREMAN Math Hutcherson
4. TRUCK #s: 59204
5. CREW MEMBERS: B Thompson
R Mooney

6. LOCATION & JOB DESCRIPTION:

7. JOB BRIEFING: YES _____ NO _____
8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES _____ NO _____
9. PPE: (Hardhats, Gloves, Safety Glasses) YES _____ NO _____
10. SAW SAFETY: (Chaps, Ear Plugs/Muffs) YES _____ NO _____
11. FALL PROTECTION: (Used, Attached to Boom) YES _____ NO _____
12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.) YES _____ NO _____
13. FOLLOWED ALL PROCEDURES & RULES: YES _____ NO _____

14. RECOMMENDATIONS OR SUGGESTIONS:
Crew on storm work Florida

15. OVERALL SAFETY RATING OF CREW: GOOD _____ FAIR _____ POOR _____
16. RESULTS DISCUSSED WITH FOREMAN: YES _____ NO _____

Richard Baker
SIGNATURE OF INSPECTOR

NOLIN RECC R.O.W CONTRACTOR
WORK SAFETY INSPECTION

1. DATE INSPECTED/TIME: 8/27/12
2. CONTRACTOR Asplund
3. CREW FOREMAN Curt Gipson
4. TRUCK #s: 059206
5. CREW MEMBERS: Dewayne LaFollette
Chris McCoy

6. LOCATION & JOB DESCRIPTION:

7. JOB BRIEFING: YES _____ NO _____

8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES _____ NO _____

9. PPE: (Hardhats, Gloves, Safety Glasses) YES _____ NO _____

10. SAW SAFETY: (Chaps, Ear Plugs/Muffs) YES _____ NO _____

11. FALL PROTECTION: (Used, Attached to Boom) YES _____ NO _____

12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.) YES _____ NO _____

13. FOLLOWED ALL PROCEDURES & RULES: YES _____ NO _____

14. RECOMMENDATIONS OR SUGGESTIONS:

Crew on storm work Florida

15. OVERALL SAFETY RATING OF CREW: GOOD _____ FAIR _____ POOR _____

16. RESULTS DISCUSSED WITH FOREMAN: YES _____ NO _____

Richard Boles
SIGNATURE OF INSPECTOR

NOLIN RECC R.O.W CONTRACTOR
WORK SAFETY INSPECTION

1. DATE INSPECTED/TIME: 8/27/12 12:30

2. CONTRACTOR Asplund

3. CREW FOREMAN David Lee

4. TRUCK #s: 059217

5. CREW MEMBERS: Bill Pendleton
MARION SANDERS

6. LOCATION & JOB DESCRIPTION:
Elizabethan - Woodridge Ferry Rd + Optimist Rd
Bucket Turning

7. JOB BRIEFING: YES NO

8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NO

9. PPE: (Hardhats, Gloves, Safety Glasses) YES NO

10. SAW SAFETY: (Chaps, Ear Plugs/Muffs) YES NO

11. FALL PROTECTION: (Used, Attached to Boom) YES NO

12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.) YES NO

13. FOLLOWED ALL PROCEDURES & RULES: YES NO

14. RECOMMENDATIONS OR SUGGESTIONS:
No Cones at Job Site

15. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

16. RESULTS DISCUSSED WITH FOREMAN: YES NO

Michael Baker
SIGNATURE OF INSPECTOR

NOLIN RECC R.O.W CONTRACTOR
WORK SAFETY INSPECTION

1. DATE INSPECTED/TIME: 8/27/12 1.50

2. CONTRACTOR Asplundh

3. CREW FOREMAN Troy Setters

4. TRUCK #s: 059321

5. CREW MEMBERS: Jesse Dowell
Eric Smith

6. LOCATION & JOB DESCRIPTION:
Radcliff Martha Ct
Tree Removal back yard

7. JOB BRIEFING: YES NO

8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NO

9. PPE: (Hardhats, Gloves, Safety Glasses) YES NO

10. SAW SAFETY: (Chaps, Ear Plugs/Muffs) YES NO

11. FALL PROTECTION: (Used, Attached to Boom) YES NO

12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.) YES NO

13. FOLLOWED ALL PROCEDURES & RULES: YES NO

14. RECOMMENDATIONS OR SUGGESTIONS:
Good Job

15. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

16. RESULTS DISCUSSED WITH FOREMAN: YES NO

Richard Behm
SIGNATURE OF INSPECTOR

NOLIN RECC R.O.W CONTRACTOR
WORK SAFETY INSPECTION

1. DATE INSPECTED/TIME: 8/27/12 1:15
2. CONTRACTOR Asplundh
3. CREW FOREMAN Eddie Beasley
4. TRUCK #s: 59226
5. CREW MEMBERS: T Roof
C Shelton
J Beard

6. LOCATION & JOB DESCRIPTION:
Elizabeth Town Cardinal Drive SANTANA DR
Bucket Truck Trimming Last P/W

7. JOB BRIEFING: YES NO
8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NO
9. PPE: (Hardhats, Gloves, Safety Glasses) YES NO
10. SAW SAFETY: (Chaps, Ear Plugs/Muffs) YES NO
11. FALL PROTECTION: (Used, Attached to Boom) YES NO
12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.) YES NO
13. FOLLOWED ALL PROCEDURES & RULES: YES NO

14. RECOMMENDATIONS OR SUGGESTIONS:
NO CONES ON JOB SITE
1- Person NO VEST ON
1- Person NO EAR PLUGS

15. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

16. RESULTS DISCUSSED WITH FOREMAN: YES NO

Richard Baker
SIGNATURE OF INSPECTOR

NOLIN RECC R.O.W CONTRACTOR
WORK SAFETY INSPECTION

1. DATE INSPECTED/TIME: 8/27/12 10:20
2. CONTRACTOR Asplundh
3. CREW FOREMAN Mike Roof
4. TRUCK #s: 059205
5. CREW MEMBERS: Robert Mudd
Douglas Shekood

6. LOCATION & JOB DESCRIPTION:
Magnolia Hwy 1079 William Lane
Bucket Trimming

7. JOB BRIEFING: YES NO
8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NO
9. PPE: (Hardhats, Gloves, Safety Glasses) YES NO
10. SAW SAFETY: (Chaps, Ear Plugs/Muffs) YES NO
11. FALL PROTECTION: (Used, Attached to Boom) YES NO
12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.) YES NO
13. FOLLOWED ALL PROCEDURES & RULES: YES NO

14. RECOMMENDATIONS OR SUGGESTIONS:
Utility Booms Set-up

15. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

16. RESULTS DISCUSSED WITH FOREMAN: YES NO

Richard Baker
SIGNATURE OF INSPECTOR

NOLIN RECC R.O.W CONTRACTOR
WORK SAFETY INSPECTION

1. DATE INSPECTED/TIME: 8/27/12 2:15
2. CONTRACTOR Asplundh
3. CREW FOREMAN Bruce Knox
4. TRUCK #s: 059228
5. CREW MEMBERS: R Lynn
R Proff

6. LOCATION & JOB DESCRIPTION:
Radcliff Hill St + Red Hill Rd
Trimming

7. JOB BRIEFING: YES NO
8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NO
9. PPE: (Hardhats, Gloves, Safety Glasses) YES NO
10. SAW SAFETY: (Chaps, Ear Plugs/Muffs) YES NO
11. FALL PROTECTION: (Used, Attached to Boom) YES NO
12. CLIMBING: (Rope Safety Used, Gaff Guards, Etc.) YES NO
13. FOLLOWED ALL PROCEDURES & RULES: YES NO

14. RECOMMENDATIONS OR SUGGESTIONS:
No Come in work area

15. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

16. RESULTS DISCUSSED WITH FOREMAN: YES NO
Michael Bolter
SIGNATURE OF INSPECTOR

NOLIN RECC WORK SAFETY INSPECTION

1. DATE INSPECTED: 8-28-12

2. FOREMAN: JERRY FRENCH

3. TRUCK #s: 42

4. CREW MEMBERS: DIANA H. SULLIVAN

5. LOCATION & JOB DESCRIPTION:
CORNER OF WADE LN. & GAITHER STATION Rd.

INSTALLING KNIFE SWITCHES ON EXISTING C-8, P.# 0774

7. JOB BRIEFING: YES NO

8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NO

9. PPE: (Hardhats, Gloves, Sleeves, Eyewear, Etc.) YES NO

10. COVER-UP: (Hoses, Hoods, Blankets, Etc.) YES NO

11. FOLLOWED ALL PROCEDURES & RULES: YES NO

12. DISPLAYED SAFE DRIVING SKILLS: YES NO

13. RECOMMENDATIONS OR SUGGESTIONS:
NONE

14. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

15. RESULTS DISCUSSED WITH FOREMAN: YES NO

Donnie Proppes
SIGNATURE OF INSPECTOR

NOLIN RECC WORK SAFETY INSPECTION

1. DATE INSPECTED: 8-28-12

2. FOREMAN: ANDY PATTERSON

3. TRUCK #s: 66, 41, 21, 76

4. CREW MEMBERS:
MITCH HUNT
SHAUN SCHERER
CHAD PENCE
JEREMY JONES

5. LOCATION & JOB DESCRIPTION:
FT KNOX - ON 70TH TANK BATTALION RD.

BUILDING 3Ø TIE LINE BETWEEN FEEDERS 1219 & 1221 SUB 12D

7. JOB BRIEFING: YES NO

8. WORK AREA PROTECTION: (Signs, Flags, Cones) YES NO

9. PPE: (Hardhats, Gloves, Sleeves, Eyewear, Etc.) YES NO

10. COVER-UP: (Hoses, Hoods, Blankets, Etc.) YES NO

11. FOLLOWED ALL PROCEDURES & RULES: YES NO

12. DISPLAYED SAFE DRIVING SKILLS: YES NO

13. RECOMMENDATIONS OR SUGGESTIONS:
NONE

14. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

15. RESULTS DISCUSSED WITH FOREMAN: YES NO

Donnie Proves
SIGNATURE OF INSPECTOR