


Rural Electric Cooperative Corporation

A Touchstone Energy® Cooperative 

October 5, 2012

RECEIVED

OCT 8 2012

PUBLIC SERVICE
COMMISSION

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

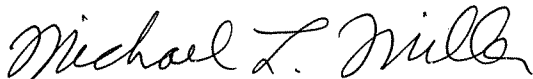
Dear Mr. Derouen:

Re: PSC Case No. 2011-00061

Please find enclosed the contractor safety inspection reports for the month of September, 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

NOLIN RECC R.O.W CONTRACTOR
WORK SAFETY INSPECTION

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PUBLIC SERVICE
COMMISSION

1. DATE INSPECTED/TIME: 9/13/12 2:30

2. CONTRACTOR Asplemoll

3. CREW FOREMAN Mike Roof

4. TRUCK #s: 59205

5. CREW MEMBERS: Donni Shroom
Russell Black

6. LOCATION & JOB DESCRIPTION:
Carroll Co
AB Waste Rd Timmy Bucket bank

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:
Job Site Hood

15. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

16. RESULTS DISCUSSED WITH FOREMAN: YES NO

Russell Black
SIGNATURE OF INSPECTOR

NOLIN RECC R.O.W CONTRACTOR
WORK SAFETY INSPECTION

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1. DATE INSPECTED/TIME: 9/13/12 10:55
2. CONTRACTOR Asphendh
3. CREW FOREMAN Blaine Knox
4. TRUCK #s: 59228
5. CREW MEMBERS: Roy Lee
Jordan Bread

6. LOCATION & JOB DESCRIPTION:

Roadoff - Vine Grove
Red Hill Rd Cut 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:

Good Job Site

15. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

16. RESULTS DISCUSSED WITH FOREMAN: YES NO

Norbert Balon
SIGNATURE OF INSPECTOR

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NOLIN RECC R.O.W CONTRACTOR
WORK SAFETY INSPECTION

1. DATE INSPECTED/TIME: 9/13/12 9:45

2. CONTRACTOR Asplundh

3. CREW FOREMAN Robert Mudd

4. TRUCK #s: 59206

5. CREW MEMBERS: D Caffalotti
C McCoy

6. LOCATION & JOB DESCRIPTION:
East View
New R/W Summit East View Rd

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:
Corner & Sign on Narrow Road - good

15. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

16. RESULTS DISCUSSED WITH FOREMAN: YES NO

Richard Baker
SIGNATURE OF INSPECTOR

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NOLIN RECC R.O.W CONTRACTOR
WORK SAFETY INSPECTION

OCT 8 2012

PUBLIC SERVICE
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- 1. DATE INSPECTED/TIME: 9/13/12 10:20
- 2. CONTRACTOR Asplundh
- 3. CREW FOREMAN Eddie Beasley
- 4. TRUCK #s: 59226
- 5. CREW MEMBERS: Thomas Roof
Chris Skelton

6. LOCATION & JOB DESCRIPTION:
E-town
Fountain DR Tree take down & clean up

- 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:
Work Area is Very Good Setup

15. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

16. RESULTS DISCUSSED WITH FOREMAN: YES NO

Michael Belen
SIGNATURE OF INSPECTOR

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NOLIN RECC R.O.W CONTRACTOR
WORK SAFETY INSPECTION

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- 1. DATE INSPECTED/TIME: 9/13/12 11:30
- 2. CONTRACTOR Asphendh
- 3. CREW FOREMAN Troy Sethna
- 4. TRUCK #s: 59321
- 5. CREW MEMBERS: Eric Smith
Jesse Dorell

6. LOCATION & JOB DESCRIPTION:
Radeleft Johns Rd Bucket Cleaning

- 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:
Job site good

15. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

16. RESULTS DISCUSSED WITH FOREMAN: YES NO

Richard Belas
SIGNATURE OF INSPECTOR

NOLIN RECC R.O.W CONTRACTOR
WORK SAFETY INSPECTION

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- 1. DATE INSPECTED/TIME: 9/13/12 12:25
- 2. CONTRACTOR Asplundh
- 3. CREW FOREMAN Matt Hutchinson
- 4. TRUCK #s: 59204
- 5. CREW MEMBERS: Brian Thompson
Robert Mosley

6. LOCATION & JOB DESCRIPTION:
ETOWN Bottle TRAILING Rd
cut R/W and clearing 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:
None

15. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

16. RESULTS DISCUSSED WITH FOREMAN: YES NO

Richard Baker
SIGNATURE OF INSPECTOR

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NOLIN RECC R.O.W CONTRACTOR
WORK SAFETY INSPECTION

OCT 8 2012

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- 1. DATE INSPECTED/TIME: 9/13/12 12:50
- 2. CONTRACTOR Asplundh
- 3. CREW FOREMAN David Lee
- 4. TRUCK #s: 59 217
- 5. CREW MEMBERS: J Saunders
Paul Bishop

6. LOCATION & JOB DESCRIPTION:
E. Town Woodridge Ferry 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:
Good Job Site

15. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

16. RESULTS DISCUSSED WITH FOREMAN: YES NO

Paul Bishop
SIGNATURE OF INSPECTOR

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NOLIN RECC WORK SAFETY INSPECTION

1. DATE INSPECTED: 9-19-2012

2. FOREMAN: ANDY PATTERSON

3. TRUCK #s: 7, 66, 41, 21, 76

4. CREW MEMBERS: MITCH HUNT
SHAUN SCHERER
JERMEY JONES
CHAD FENCE

5. LOCATION & JOB DESCRIPTION:
FT. KNOX - NEW 3" LINE TO IRRIGATION PUMP
W.O. # C1318

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 Pipes
SIGNATURE OF INSPECTOR

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NOLIN RECC WORK SAFETY INSPECTION

1. DATE INSPECTED: 9-18-2012

2. FOREMAN: JERRY FRENCH

3. TRUCK #s: 42

4. CREW MEMBERS: DIANA H. SULLIVAN

5. LOCATION & JOB DESCRIPTION:
4904 ROUNDTOP Rd.
RETIRING, TRANSFORMER, SERVICES & METER TO OLD HOUSE.
W.O. # 3213906

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 Papes

 SIGNATURE OF INSPECTOR

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NOLIN RECC WORK SAFETY INSPECTION

1. DATE INSPECTED: 9/24/12

2. FOREMAN: Russ Stanger

3. TRUCK #s: 37/43

4. CREW MEMBERS: Russ Stanger
Rick Pugh
Daniel Nissell/Camp

5. LOCATION & JOB DESCRIPTION:
HWY 31-E North Hodgenville
Three Phase Pole Change Out

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 at this time. Looked Well at worksite

14. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

15. RESULTS DISCUSSED WITH FOREMAN: YES NO

Randy Meredith
SIGNATURE OF INSPECTOR

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**NOLIN RECC
WORK SAFETY INSPECTION**

1. DATE INSPECTED: 9/24/12
2. FOREMAN: Waynie Hamilton
3. TRUCK #s: 91/120/92
4. CREW MEMBERS: Waynie Hamilton
Billie Hamilton
Kenny Brown
Mark Brown
5. LOCATION & JOB DESCRIPTION: HIWY 31 E North Hodgenville Rodney Valley
Reconductor and Pole Change Out

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:
All work signs were out, and crews were using
all PPE. Looked good and professional

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

Randy Meredith
SIGNATURE OF INSPECTOR

NOLIN RECC WORK SAFETY INSPECTION

1. DATE INSPECTED: 9/11/12

2. FOREMAN: Jeff Brooks

3. TRUCK #s: 20/61

4. CREW MEMBERS:
Jeff Brooks
Chris Bell
Nathan Yates

5. LOCATION & JOB DESCRIPTION:
Pole Change Out Ring Rd / Christopher Square
Apartment Complex

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:
Keep up the safe work habits

14. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

15. RESULTS DISCUSSED WITH FOREMAN: YES NO

Randy Meredith
SIGNATURE OF INSPECTOR

REGISTERED
OCT 3 2012
PUBLIC SERVICE
COMMISSION

**NOLIN RECC
WORK SAFETY INSPECTION**

1. DATE INSPECTED: 9/24/12

2. FOREMAN: Josh Hess

3. TRUCK #s: 74, 70, 29

4. CREW MEMBERS: Anthony Huff
Josh Sanders

5. LOCATION & JOB DESCRIPTION:
HWY 222 Glendale KY
1 Span OH Primary Crossing 222
1 Span UG Primary to padmount Transformer

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:
Work signs were out and crew was using all
PPE along HWY 222.

14. OVERALL SAFETY RATING OF CREW: GOOD FAIR POOR

15. RESULTS DISCUSSED WITH FOREMAN: YES NO

Randy Meredith
SIGNATURE OF INSPECTOR

Work Safety Audit

Location Nolin RECC

Date September 10, 2012

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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 Chris Bell, Nathan Yates

4 Location of Work Christopher Square Apartments

5 Brief Description of Work c/o A1-1 with transformer and several sets of services

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 ok
 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

COMMENTS PAGE:

Bell worked bucket while Brooks and Yates framed new pole. Used digger truck to set 75 kva pot
down on ground. Bell wore all required PPE. Properly covered line. Good communication. Brooks
did a good job ensuring that everyone knew what was going on. Crew followed all safety rules.

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Signature of Employee Making Audit Robert Thornton, KAEC