

Grayson Rural Electric Cooperative Corporation

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RECEIVED

SEP 29 2010

**PUBLIC SERVICE
COMMISSION**

September 28, 2010

Office of General Counsel
Kentucky Public Service Commission
211 Sower Boulevard
Post Office Box 615
Frankfort, Kentucky 40602

Re: Settlement Agreement
Case # 2010-00249

Dear Sir or Madam:

Enclosed you will find a copy of a crew safety visit form and 2 copies of our monthly safety meeting that was requested per the settlement agreement. If you should need further information please contact me.

Thanks,



Robert Potter
Manager of Operations

jv

enclosures

GRAYSON RURAL ELECTRIC COOPERATIVE CORPORATION

LINE CREW FIELD INSPECTION FORM

Inspector: _____

Date: _____

Position: _____

Time: _____

Company: _____

County: _____

Address: _____

Location: _____

Phone #: _____

Crew Members:

Name of Line Crew Observed:

Weather Conditions: _____

Job Description: _____

Energized Work Being Performed: YES _____ NO: _____ Truck #'s _____
 Overhead _____ Underground _____ Voltage _____

Job Briefing	Yes	No	N/A	If No—Corrective Action Taken
Conducted Before job & signed				
Job procedure covered				
Energy Control procedure				
PPE used				
Job hazards				
Emergency procedures				
Special precautions				
Work Area Protection				
Appropriate Work Signs				
Flagman required				
Flag person used				
Flag person properly equipped				
Traffic cones in place				
Trucks grounded				
Truck chocks used				
Personal protective grounds				

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken
Hard hat				
Safety gasses				
Rubber gloves				
Rubber sleeves				
FR Clothing				
Fall Protection				
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves				
Sleeves				
Line hoses				
Blankets				
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike or GRECC				
Decals in Place				
Proper Clearance				
Rolling Grounds In Place				
Public Hazards Present				

Notes/Comments: _____

Job Site Findings Discussed with Crew: YES _____ NO: _____

Corrective Actions Needed: Yes _____ NO _____

If Corrective Actions Taken Explain in Detail: _____

Line Supervisor's Signature: _____

Inspector's Signature: _____

Safety & Loss Coordinator Signature: _____

Monthly Safety Report
OCTOBER 04, 2010

There were no lost time accidents to report this month.

The regular Monday morning safety meetings were held by various staff members of Grayson Rural Electric.

- September 08, 2010—Sherry Buckler, General Accounting Supervisor, was in charge of the meeting. She read from the Safety Manual pages 152 – 154, Working on De-Energized Lines and Equipment, Series street lighting circuits, Working on Transformers, Hoisting cables—Conductive material and Working on Capacitors. Bob Potter reminded everyone to be careful during collections. Carol Fraley also discussed safety while collecting and she had the monthly safety give-a-way.
- September 13, 2010—Kyle Clevenger, Assistant Manager of Operations, was in charge of the meeting. Mark Hutchinson read from the Safety Manual pages 154 – 156, 507.11: Stringing or Removing De-Energized Conductors and 507.12: stringing Adjacent to Energized Lines. Bob Potter gave an update on Unit Jobs.
- September 21, 2010—Kim Bush, Mgr. of Marketing & Mbr. Service, was in charge of the meeting. Bob Potter presented Joe Sargent with a Certificate from Murray State University for the completion of an 8 hour Hazardous Waste Site Worker Refresher course. Bill Massey attended for his monthly safety meeting. His topic was on accidents and how they could have been prevented. He discussed a contractor accident at Nolin R.E.C.C. and also an accident in Tennessee involving underground. After the meeting he met with the men to check their truck grounds.
- September 27 2010—Don Combs, Manager of Finance & Accounting, was in charge of the meeting. His guest speaker was Mike Wirzfeld from Our Lady of Bellefonte Hospital. He discussed the Employee Assistant Program. This program provides consultation for a variety of personal problems. Initial visits along with up to three follow-up sessions are provided free. Carol Fraley gave an update on the last Board meeting. Bob Potter discussed the work for the day.

Bob continues to mention the necessity and importance of hard hats, rubber gloves and the importance of using ground chains. A line is not dead until it is grounded.



Bob Potter, Manager of Operations

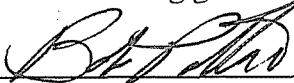
Monthly Safety Report
SEPTEMBER 03, 2010

There were no lost time accidents to report this month.

The regular Monday morning safety meetings were held by various staff members of Grayson Rural Electric.

- August 05, 2010—Carol Fraley, President & C.E.O., was in charge of the meeting. She discussed the new “Grayson R.E.C.C. Safety Suggestion Form” that can be filled out and turned in to Bob Potter, Manager of Operations. She also talked about making changes in the cell phone policy. Doug Fiero from N.R.E.C.A. attended the meeting. His topic was on the new health care laws.
- August 11, 2010—Bonita Gearhart, Executive Assistant, was in charge of the meeting. She read from the Safety Manual section 202.1 pages 49 – 52. Control of Hazardous Energy/Lockout-Tagout. Bob Potter talked about R/W and how fast the cleanup was after some recent storms.
- August 16, 2010—Brian Poling, Mgr of Technical Service, was in charge of the meeting. He had 3 women from K.D.M.C. at the meeting to talk about the symptoms of a heart attack and what a person can do to decrease their risk of having a heart attack.
- August 23, 2010—Bob Potter, Manager of Operations, was in charge of the meeting. He discussed line theft and talked about a recent theft that Bill Delong had found in Elliott Co. Carol Ann talked about making sure that everyone checked in with CRC when going out or coming back in from an outage.
- August 31, 2010—Priscilla sparks, Director of Purchasing, was in charge of the meeting. Carol Ann ask about any problems with safety clothing. Bob Potter talked about adding on more R/W crews. Bill Massey attended for the monthly safety meeting. His meeting was Pole Top Rescue Training. Attached is a list of those who participated in the training.

Bob continues to mention the necessity and importance of hard hats, rubber gloves and the importance of using ground chains. A line is not dead until it is grounded.



Bob Potter, Manager of Operations

POLE TOP RESCUE TRAINING

DATE: 8-31-10 TIME: 8:15 AM/PM

INSTRUCTOR: Bill Messery

EVALUATION:
NEEDS PRACTICE (-)
MEETS REQUIREMENTS (+)

PRINT NAME

PRINT NAME	Calls to Victim	Makes Call for Help	Property Secures Belt/Climbers	Hammer, Pliers, Screwdriver, Knife, Rope	Picks up Rubber Gloves	Climbs Belted Near Victim	Approved Rigging Method	Approved Attachment to Victim	Removes Rope Slack	Cuts Away From Self	Controls Victim's Descent	Smooth Rescuer Descent (Descends Smoothly)	Removes Belt/Hooks	Initiates First Aid /C.P.R.	OVERALL EVALUATION	Rescue Time Min. Sec.
Chris Mosier	V	V	V	V	N/A	V	V	V	V	V	V	V	V	V		
Richard Easton	V	V	V	V	V	V	V	V	V	V	V	V	V	V		
Mark Hutchinson	V	V	V	V	V	V	V	V	V	V	V	V	V	V		
Cheyenne Holbrook	V	V	V	V	V	V	V	V	V	V	V	V	V	V		
Tammy Withrow	V	V	V	V	V	V	V	V	V	V	V	V	V	V		
Mike Martin	V	V	V	V	V	V	V	V	V	V	V	V	V	V		
Hennie Stegall	V	V	V	V	V	V	V	V	V	V	V	V	V	V		
Mike Blevins	V	V	V	V	V	V	V	V	V	V	V	V	V	V		
Jonathan Moreland	V	V	V	V	V	V	V	V	V	V	V	V	V	V		
Robert Brown	V	V	V	V	V	V	V	V	V	V	V	V	V	V		
Scott Speaks	V	V	V	V	V	V	V	V	V	V	V	V	V	V		
Bill DeLong	V	V	V	V	V	V	V	V	V	V	V	V	V	V		
Dave Holbrook	V	V	V	V	N/A	V	V	V	V	V	V	V	V	V		

Bill DeLong
8:15
8:19