Grayson Rural Electric Cooperative Corporation

109 Bagby Park & Grayson, KY 41143-1292 Telephone 606-474-5136 & 1-800-562-3532 & Fax 606-474-5862

January 3, 2011

RECEIVED

JAN 4 2011

PUBLIC SERVICE COMMISSION

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 copies of the crew safety visits and the monthly safety meetings for the months of October, November, and December 2010 as requested per the settlement agreement. If you should need further information please contact me.

Thanks,

Robert Potter Manager of Operations

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JAN 4 2011

PUBLIC SERVICE COMMISSION

Monthly Safety Report - October NOVEMBER 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.

- October 05, 2010—Carol Fraley, President and C.E.O., was in charge of the meeting. Mike Willoughby from K.A.E.C. was her guest speaker. His topic was on Bloodborne Pathogens. Julie passed out the monthly safety give-a-way. Bob Potter talked about collections and reminded everyone to be careful.
- October 11, 2010—Bonita Gearhart, Executive Assistant, was in charge of the meeting. Bob Potter discussed changes being made in engineering and in the warehouse. The changes were concerning how to keep inventory when changes are made on a job in the field. He also reminded everyone to be safe and to remember to wear seat belts.
- October 19, 2010—Brian Poling, Mgr. of Technical Service, was in charge of the meeting. Brian gave information and talked about System Coordination Study and what would be needed to complete this study over the entire system. Roger Kitchen and Steve Bush gave an update on TS1 and TS2 metering. They also demonstrated the new cut outs neo being used. Bob Potter talked about safety issues when opening and working on the disconnect between the transformer and the TCU cabinet.
- October 27 2010—Bob Potter, Manager of Operations, was in charge of the meeting. Bob talked about company trucks and the importance of having the right tags for the size truck you are driving. Carol Ann talked about the new Work Plan Projects. Don Combs discussed the open enrollment period for NRECA employee benefits.

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

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Monthly Safety Report - November DECEMBER 01, 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.

- November 01, 2010—Priscilla Sparks, Director of Purchasing, was in charge of the meeting. Priscilla read from the Safety Manual sections 404 Wearing Apparel and 405 Clothing. She also handed out order forms for those who needed to order new flame retardant clothing.
- November 08, 2010—Sherry Buckler, General Accounting Supervisor, was in charge of the meeting. The safety meeting this week was a breakfast in honor of Veteran's Day. Cheyenne Holbrook led the Pledge of Allegiance. There was singing by Joan & Phil Litteral and Sue Roberts. There were videos and Bob Potter presented veterans John Simmons, Billy Ray Wilson, and Cheyenne Holbrook with commemorative shadow boxes.
- November 15, 2010—Kim Bush, Mgr. of Marketing/Mbr. Service, was in charge of the meeting. Trooper Elliott Gollihue and Lt. Vic Brown from KSP were guest speakers. Lt. Brown talked about meth labs and showed videos of places where meth labs had been found and how people may look if they were using meth. They had a Q & A session afterwards. Bob Potter advised everyone to be aware of the signs of meth labs while working and during collections. Bob also presented certificates to Robert Brown and Jonathan Moreland. The certificates were for the completion of a 16 hour Hotline Skills Workshop.
- November 22, 2010—Kyle Clevenger, Assistant Manager of Operations, was in charge of the meeting. Kyle read from the Safety Manual starting at page 93, section 406, Use & Care of Rubber Gloves. Julie had the monthly safety give a way. Carol Fraley reminded everyone to work safe.

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 - December DECEMBER 28, 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.

- December 10, 2010—Carol Fraley, President & C.E.O., was in charge of the meeting. Carol Ann handed out certificates to Roger Kitchen and Steve Bush for completing TS2 Substation Commissioning and to Andrea McCleese for Analysis of Distribution Systems instruction. She talked about the meter reading program and what information was needed. Bill Massey attended for the monthly safety meeting. He went over a summary of accidents that had happened over the year in Kentucky. He passed out Traffic Control cards to the employees that had completed the training. After the meeting he tested truck grounds. Keith Frizzell, an Aflac insurance representative, attended the meeting to discuss policies with anyone who had questions.
- December 14, 2010—Bonita Gearhart, Executive Assistant, was in charge of the meeting. Bonita read from the Safety Manual, Section 1: General Rules, pages 24 26. Bob Potter talked about the meter reading program.
- December 21, 2010—Brian Poling, Mgr. of Technical Services, was in charge of the meeting. Jim Bridges P.E., from Distribution System Solutions was the guest speaker. He discussed when and where to use fiberglass extension links on primary and down guys.
- December 27, 2010—Bob Potter, Manager of Operations, was in charge of the meeting. Don Combs talked about high bills and all the new and different programs available to help consumers. Carol Fraley talked about the budget for next year. She also discussed the good report from Jim Bridges on work order inspections.

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

October 2010

LINE CREW FIELD INSPECTION FORM

Inspector: Sol Valler	5			Date: 10-5-10
Position:				Time: 1:15 pM
Company:				County: Greenup
Address: <u>Mt Uivy</u>				Location: Culp Creek
Phone #: <u> -800 - 343</u>	-74	15	Ś	Crew Members:
Name of Line Crew Observed:	5			mti
_ ong seagraved	1		_ 0	Toy June
Weather Conditions:	ly_	57	7*	chin tacker
	Q			Jour Hall
Job Description: Pulling		•		
new Wire and	Xad	din	:	
A chan -	Unit		Y	
Overhead Undergro	Yes	No	-	NO: 37 Truck #'s 8N - 108 Voltage 7200 20 Y - 42
· · · · · · · · · · · · · · · · · · ·			INTA	LIT NO-CORRECTIVE ACTION LAKED
Conducted Before job & signed		140		If NoCorrective Action Taken
Conducted Before job & signed		110		
Job procedure covered	V			
Job procedure covered Energy Control procedure	V			
Job procedure covered Energy Control procedure PPE used				
Job procedure covered Energy Control procedure PPE used Job hazards				
Job procedure covered Energy Control procedure PPE used Job hazards Emergency procedures				
Job procedure covered Energy Control procedure PPE used Job hazards	V V V V V V V V V V			
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Job procedure covered Energy Control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection				
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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				
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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				
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				



JAN 4 2011

PUBLIC SERVICE COMMISSION

-1 -

PPE Being Used	Yes	No	N/A	If No-Corrective Action Taken
Hard hat	1	1		
Safety gasses	V	1		
Rubber gloves				
Rubber sleeves		6		
FR Clothing	V	_		
Fall Protection				
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	V			
Sleeves	~	1		
Line hoses				
Blankets				
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike or GRECC		-		
Decals in Place		-		
Proper Clearance	V	/		
Rolling Grounds In Place	V			
Public Hazards Present	V			

Job Site Findings Discussed with Crew: YES NO:
Corrective Actions Needed: Yes NO
If Corrective Actions Taken Explain in Detail:
Line Supervisor's Signature: Taylor
Inspector's Signature: <u>Bit Fills</u>
Safety & Loss Coordinator Signature:

LINE CREW FIELD INSPECTION FORM

Inspector: Bol Parks Position: Supt Company: Pake Address: MA AMA Phone #: 1-800 - 343- Name of Line Crew Observed: Weather Conditions: Could Weather Conditions: Could Job Description: Pulling	jev	<u> </u>		Date: <u>10-5-10</u> Time: <u>2:30 pm</u> County: <u>Dreenup</u> Location: <u>Culp Creek</u> Crew Members: Dougloss Partu <u>Journ Partu</u> <u>Mark: Dreem</u>
new white and f		J	-	38-4441
Energized Work Being Performed Overhead Undergrou				14
				NO: 5 / Truck #'s 85-63 Voltage 7,200 20-A-75
Overhead Undergrou	ind			-
Overhead Undergrou	ind			-
Overhead Undergrou Job Briefing Conducted Before job & signed Job procedure covered	ind			-
Overhead Undergrou Job Briefing Conducted Before job & signed	ind			-
Overhead Undergrou Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure	Yes			-
Overhead Undergrou Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards	Yes			-
Overhead Undergrou Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards Emergency procedures	Ind Yes V V V V V			-
Overhead Undergrou Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards Emergency procedures Special precautions	Yes V V V V V V V			-
Overhead Undergrou Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection	Yes V V V V V V V			-
Overhead Undergrou Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate Work Signs	Yes V V V V V V V		N/A	-
Overhead Undergrou Job Briefing 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	Yes V V V V V V V			-
Overhead Undergrou Job Briefing 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	Yes V V V V V V V		N/A	-
Overhead Undergrou Job Briefing 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	Yes V V V V V V V		N/A	-
Overhead Undergrou Job Briefing 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	Yes V V V V V V V		N/A	-
Overhead Undergrou Job Briefing 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	Ind Yes VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV		N/A	
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Overhead Undergrou Job Briefing 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	Ind Yes VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV		N/A	-
Overhead Undergrou Job Briefing 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	Ind Yes VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV			-
Overhead Undergrou Job Briefing 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	Ind Yes VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV			
Overhead Undergrou Job Briefing 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	Ind Yes VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV			

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken
Hard hat	1			
Safety gasses	V			
Rubber gloves	~			
Rubber sleeves	V			
FR Clothing	1			
Fall Protection	V			
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	V			
Sleeves	V			
Line hoses	V			
Blankets	V			
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike or GRECC	V			
Decals in Place	1			
Proper Clearance	V	1		
Rolling Grounds In Place	V			
Public Hazards Present	V	1		

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Job Site Findings Discussed with Crew: YES NO:
Corrective Actions Needed: Yes NO
If Corrective Actions Taken Explain in Detail:
Line Supervisor's Signature:
Line Supervisor's Signature.
Inspector's Signature: Bol Collect
Safety & Loss Coordinator Signature: /Sol Tank

LINE CREW FIELD INSPECTION FORM Date: 10-26-10 Inspector: Time: //: 30 AM Position: County: Company: Address: Location: Porto lk. Phone #: 1-800-343-7453 Crew Members: Name of Line Crewy Observed: MA Evana OBERT EVANS Tackett Unna Weather Conditions: Single Job Description: Truck #'s 2011-Energized Work Being Performed: YES NO: Overhead Un _ Underground _ Voltage 7200 Job Briefing Yes No N/A | If No-Corrective Action Taken Conducted Before job & signed V Job procedure covered V Energy Control procedure PPE used Job hazards L Emergency procedures Special precautions Work Area Protection Appropriate Work Signs Flagman required V Flag person used Flag person properly equipped V Traffic cones in place Trucks grounded L Truck chocks used . Personal protective grounds $\boldsymbol{\nu}$

PPE Being Used	Yes	Ato	N/A	If No-Corrective Action Taken
Hard hat				
Safety gasses	\mathcal{V}			
Rubber gloves				
Rubber sleeves	N			
FR Clothing	V			
Fall Protection				
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves				
Sleeves				
Line hoses	N			
Blankets	V	-		
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				

Job Site Findings Discussed with Crew: YES NO:
Corrective Actions Needed: Yes NO
If Corrective Actions Taken Explain in Detail:
Line Supervisor's Signature: Kathering
Inspector's Signature: But The
Safety & Loss Coordinator Signature:

LINE CREW FIELD INSPECTION FORM de llevenger Date: 10-25-10 Inspector: 1:07 pm Position: Time: County:_Ellist Company: Address Harper Rd. Location: () a 62 Joh Phone #: Crew Members: Name of Line Crew Observed: Kichard Pael Weather Conditions: Job Description: Doing anour. to _nen! nous 10 Energized Work Being Performed: Truck #' YES NO: Overhead Underground Voltage_ 240 120 Job Briefing N/A Yes No If No-Corrective Action Taken Conducted Before job & signed ん Job procedure covered V Energy Control procedure PPE used l Job hazards V **Emergency** procedures Ĺ Special precautions Ĺ Work Area Protection Appropriate Work Signs Flagman required L Flag person used Flag person properly equipped V Traffic cones in place ŀ Trucks grounded L Truck chocks used Personal protective grounds V ٨.,

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken
Hard hat	V	/		
Safety gasses	V			
Rubber gloves	V			/
Rubber sleeves			i	
FR Clothing	V			/
Fall Protection			\checkmark	
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves				
Sleeves	1			
Line hoses				
Blankets			V	
Miscellaneous Observations	Yes	NO	N/A	If No-Corrective Action Taken
Pike of GRECC	v			
Decals in Place				
Proper Clearance	V			
Rolling Grounds In Place			1	
Public Hazards Present	V	1		
		<u> </u>		

Job Site Findings Discussed with Crew: YES NO:
Corrective Actions Needed: Yes NO
If Corrective Actions Taken Evaluin in Details
If Corrective Actions Taken Explain in Detail:
$ \rightarrow $
Line Supervisor's Signature
Inspector's Signature: BA Filto / Line way
Safety & Loss Coordinator Signature: Bol Aother

LINE CREW FIELD INSPECTION FORM

Inspector: \mathcal{U} Position: Company: GRAYSON RECC Address: aby Mark 1-RAV 50 N Phone #: /- 800 - 562 - 3532

Name of Line Crew Observed: CHRIS

Weather Conditions:___ Sunn

Job Description:_10/100 0 1And YES_____

Energized Work Being Performed: YES_____ Overhead_____ Underground _____

 \mathcal{O} Date:

Time:____

County:

H, 11 Location: Olive

Crew Members:

NO: 🖌 Truck #'s ___ Voltage__ 200

Job Briefing	Yes	No	N/A	If No-Corrective Action Taken
Conducted Before job & signed	\checkmark	^		
Job procedure covered	ĺ	_		
Energy Control procedure	V			
PPE used	V	1		
Job hazards	\vee			
Emergency procedures		Ĺ		
Special precautions	V			
Work Area Protection	V	ľ		
Appropriate Work Signs				
Flagman required			V	
Flag person used			\vee	
Flag person properly equipped	\vee	[
Traffic cones in place		L	V	
Trucks grounded				
Truck chocks used				
Personal protective grounds	V	\frown		
	L			

PPE Being Used	Yes	NO	N/A	If No-Corrective Action Taken
Hard hat				
Safety gasses	V			
Rubber gloves		1		
Rubber sleeves		4	-	
FR Clothing	∇			7
Fall Protection			V	
Rubber Goods Inspections	Yes	No	N/A	If No-Corrective Action Taken
Gloves				
Sleeves			V	
Line hoses			V	
Blankets			V	
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike or GRECC	V			
Decals in Place	V			
Proper Clearance	V			
Rolling Grounds In Place			V	
Public Hazards Present			V	

Notes/Comments: Miring A5 and Two services

Job Site Findings Discussed with Crew: YES NO:
Corrective Actions Needed: Yes NO
If Corrective Actions Taken Explain in Detail:
Line Supervisor's Signature: C. Maran
Inspector's Signature:
Safety & Loss Coordinator Signature:

November 2010

LINE CREW FIELD INSPECTION FORM

JAN 4 2011

RECEIVED

nspector: BA Y All	\$			PUBLIC SERV COMMISSIO
Position: Supt				Time: 10: 60 AM
Company: Pike				County: Carter
Address: Mt Aire	2			Location: <u>Sittle Simlet</u>
Phone #:	43-	79	153	Crew Members:
Name of Line Crew Observed:	me			1. Row Zam
Weather Conditions: Ray				Chris Tackett Michael Burdon
Cloudy	~			Sharre McDuif
0				
Job Description: Building	_]]_d			
Service & Shand	-7	on		
f	T	_ · · · · · · · · · · · · · · · · · · ·	~~~~~	NO: <u>7200</u> Voltage <u>7200</u> 8 \$ 103
Job Briefing	und Yes	_ · · · · · · · · · · · · · · · · · · ·	~~~~~	Voltage <u>7200</u> 8 \$ 102- If No-Corrective Action Taken
Job Briefing	T		~~~~~	
Job Briefing Conducted Before job & signed	Yes		~~~~~	
Job Briefing Conducted Before job & signed Job procedure covered	T		~~~~~	
Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure	Yes		~~~~~	
Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used	Yes		~~~~~	
Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards	Yes		~~~~~	
Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards Emergency procedures	Yes V V V V		~~~~~	
Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards Emergency procedures Special precautions	Yes		~~~~~	
Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection	Yes V V V V		~~~~~	
Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate Work Signs	Yes V V V V		N/A	
Job Briefing 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	Yes V V V V		N/A	
Job Briefing 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	Yes V V V V		N/A	
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Job Briefing 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			N/A	
Job Briefing 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			N/A	
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Job Briefing 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			N/A	

PT 2 Being Used	Yes	No	N/A	If No—Corrective Action Taken
Hard hat				
Safety gasses	\checkmark			
Rubber gloves	ν	/		
Rubber sleeves		-		
FR Clothing	$ \nu$			/
Fall Protection			~	
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	V			
Sleeves	V	ſ		
Line hoses				
Blankets			~	
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike or GRECC			-	
Decals in Place				
Proper Clearance	\checkmark			
Rolling Grounds In Place			V	
Public Hazards Present				

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: Bir Yulliv
Safety & Loss Coordinator Signature: <u>BA</u> Filo

LINE CREW FIELD INSPECTION FORM

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Inspector: <u>BACO</u>	R			Date: 1/- 3-10
Position: Supt		-		Time: 10:30 A
Company: <u>Pike</u> Address: <u>M. Airy</u> M.C. J				County: <u>Elliott</u> Location: <u>Sandy Mach</u>
Phone #: /- 810-34	3-7	745	3	Crew Members:
Name of Line Crew Observed:	ny	ave 	180	Dous HALL Martin Tice Brandan Barin
Job Description: <u>Changene</u>	sk J	he	e	
Energized Work Being Performe	d:	YES	5	NO:
Energized Work Being Performe Overhead Undergrou	d: und	YES	5	NO:
Energized Work Being Performe Overhead Undergrou	d: und Yes	YES		NO:
Overhead Undergrou	und			
Overhead Undergrou	und Yes			
Overhead Undergrou Job Briefing Conducted Before job & signed	und Yes			
Overhead Undergrou Job Briefing Conducted Before job & signed Job procedure covered	und Yes			
Overhead Undergrou Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure	und Yes			
Overhead Undergrou Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used	und Yes			
Overhead Undergrou Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards	und Yes			
Overhead Undergrou Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards Emergency procedures	und Yes			
Overhead Undergrou Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards Emergency procedures Special precautions	Yes V V V V V V V			
Overhead Undergrou Job Briefing 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	Yes V V V V V V V V V V			
Overhead Undergrou Job Briefing 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	Yes V V V V V V V V V V			
Overhead Undergrou Job Briefing 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	Yes V V V V V V V V V V			
Overhead Undergrou Job Briefing 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	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes			
Overhead Undergrou Job Briefing 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	Ind Yes V V V V V V V V V			
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Overhead Undergrou Job Briefing 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	Yes			

PPE Being Used	Yes	No	N/A	If No-Corrective Action Taken
Hard hat	1			
Safety gasses	V			
Rubber gloves				
Rubber sleeves	1			
FR Clothing	~			-
Fall Protection				
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	V			
Sleeves	V			
Line hoses	1			
Blankets	V			
Miscellaneous Observations	Yes	NO	N/A	If No-Corrective Action Taken
TRE OF GRECC	V	ſ		
Decals in Place	V	1		
Proper Clearance	V	-		
Rolling Grounds In Place			.1	
Public Hazards Present	V	1		
	,			

Job Site Findings Discussed with Crew: YES NO:
Corrective Actions Needed: Yes NO
If Corrective Actions Taken Explain in Detail:
Line Supervisor's Signature: Tay
2 Million
Inspector's Signature:
Safety & Loss Coordinator Signature:
Salety & Loss Coordinator Signature.

LINE CREW FIELD INSPECTION FORM

Inspector: 31. Por	Tos	د >		Date: 11 - 3 - 10
Position: Supt				Time: 10:30 A
Company: Pike Address: <u>Mt Ains</u> MC J Phone #: <u>1-800-3</u>	<u> </u>	- 74	153	County: <u>Ellist co</u> - Location: <u>Sanky / Jook</u> Crew Members:
Name of Line Grew Observed:	ne	_		Marlin Mitany
Sum	ny			Buy Kozens
Job Description: <u>Changed</u>	M	me	-	
Energized Work Being Performed Overhead Undergrou	und			
Overhead Undergrou				
Overhead Undergrou Job Briefing Conducted Before job & signed	und			
Overhead Undergrou	und			
Overhead Undergrou Job Briefing Conducted Before job & signed	und			
Overhead Undergrou Job Briefing Conducted Before job & signed Job procedure covered	und			
Overhead Undergrou Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure	und			
Overhead Undergrou Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used	Ind			
Overhead Undergrou Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards	Ind			
Overhead Undergrou Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards Emergency procedures	Ind			
Overhead Undergrou Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate Work Signs	Ind Yes V V V V V			
Overhead Undergrou Job Briefing 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	Ind Yes V V V V V V V V V V V V V V V			
Overhead Undergrou Job Briefing 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	Ind Yes VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV			
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Overhead Undergrou Job Briefing 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	Ind Yes VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV			
Overhead Undergrou Job Briefing 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	Ind Yes VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV			
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Overhead Undergrou Job Briefing 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	Ind Yes VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV			

PPE Being Used	Yes	No	N/A	If No-Corrective Action Taken
Hard hat				
Safety gasses				
Rubber gloves		_		
Rubber sleeves	r	<u> </u>		
FR Clothing	V			·
Fall Protection			V	
Rubber Goods Inspections	Yes	No	N/A	If No-Corrective Action Taken
Gloves		[
Sleeves	V			
Line hoses	V			
Blankets		ſ		
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike or GRECC		ſ		
Decals in Place	\vee			
Proper Clearance				
Rolling Grounds In Place				
Public Hazards Present	V	1		

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: Bill Taller
Safety & Loss Coordinator Signature:

LINE CREW FIELD INSPECTION FORM

Inspector: <u>Bill Pill</u>	-0-				te:	* •				•
Position:		-		Tin	ne:		9:	00	An	1
Company: GRECC				Co	unty:	a	tte	5		
Address: 109 134	965	ĽĽ.	X					5 /	7	P
Sharps	n'	m		Lo	cation:	ca	ler	100	tre	_ Ro
Phone #:	563		55	2 Cre	ew Mer	nber	5:			
Name of Ene Crew observed:					1	2	/	7 /	. –	<u>A</u>
_ Michael Cash	M.			V	1 th	tick	uno 1	_20	isto	~
	~			Å	ho		oN	-	<u> </u>	
Weather Conditions: //ac	<u> </u>	<u></u>			Solo	11h	5m	പ		
•••••••••••••••••••••••••••••••••••••••		·		1	OU I	- W	1-2			
			2.							
Job Description:	n	Je	- ing	Accession 100					.	
at Carto Con	N.	1								
A sure of	~	10								······
Energined Work Daing Darfarme	, al ,	VEC					-	-1. 117 -		
Energized Work Being Performe):	12	Tru	ck #'s_		
Energized Work Being Performe Overhead Undergro						120	Tru	ck #'s_		
Overhead Undergro	und			Volt	age	120	Ž			
Overhead Undergro					age	120	Ž			
Overhead Undergro Job Briefing Conducted Before job & signed	und			Volt	age	120	Ž			
Overhead Undergro Job Briefing Conducted Before job & signed Job procedure covered	und			Volt	age	120	Ž			
Overhead Undergro Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure	und			Volt	age	120	Ž			
Overhead Undergro Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used	und			Volt	age	120	Ž			
Overhead Undergro Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards	und			Volt	age	120	Ž			
Overhead Undergro Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards Emergency procedures	und			Volt	age	120	Ž			
Overhead Undergro Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards Emergency procedures Special precautions	und			Volt	age	120	Ž			
Overhead Undergro Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection	und			Volt	age	120	Ž			
Overhead Undergro Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate Work Signs	und			Volt	age	120	Ž			
Overhead Undergro Job Briefing 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	und		N/A	Volt	age	120	Ž			
Overhead Undergro Job Briefing 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	und		N/A	Volt	age	120	Ž			
Overhead Undergro Job Briefing 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	und		N/A	Volt	age	120	Ž			
Overhead Undergro Job Briefing 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	und		N/A	Volt	age	120	Ž			
Overhead Undergro Job Briefing 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	und		N/A	Volt	age	120	Ž			
Overhead Undergro Job Briefing 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	Yes V V V V V V		N/A	Volt	age	120	Ž			
Overhead Undergro Job Briefing 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	Yes V V V V V V		N/A	Volt	age	120	Ž			
Overhead Undergro Job Briefing 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	Yes V V V V V V		N/A	Volt	age	120	Ž			
Overhead Undergro Job Briefing 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	Yes V V V V V V		N/A	Volt	age	120	Ž			

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken
Hard hat				
Safety gasses	L			
Rubber gloves	L			
Rubber sleeves		<u> </u>	-	
FR Clothing	L			
Fall Protection			Ľ	
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves				
Sleeves	12			
Line hoses			~	
Blankets			L	
Miscellaneous Observations	Yes	NO	N/A	If No-Corrective Action Taken
Pike & GRECC				
Decals in Place	C	-		
Proper Clearance		\neg		
Rolling Grounds In Place			N	
Public Hazards Present			~	

Job Site Findings Discussed with Crew: YES NO:
Corrective Actions Needed: Yes NO
If Corrective Actions Taken Explain in Detail:
Line Supervisor's Signature: Printing Easton
Inspector's Signature: Bill Film
Safety & Loss Coordinator Signature:

LINE CREW FIELD INSPECTION FORM

Inspector: BATT	ť			Date:
Position:		-		Time: 8:00 AM
Company: <u>GRECC</u> Address: <u>JOG Ba</u>	ghy	Par	h	County: Cortes Co. Location: Airport Plat.
Phone #: 1-800-5	62-	35-	32	Crew Members:
Name of Line Crew Observed: Weather Conditions: <u>Pain</u>	in .			Anjo Mergin Mark Fulthin Jomen Withner O. Morelan
Job Description: Jone J. Around yould Cut-out wa	ne la	ou Jen	force	
V				145
Energized Work Being Perform Overhead Undergro	ound			Voltage_ <u>7200</u>
Overhead Undergro	ound Yes			NO: Truck #'s 145 Voltage 7200
Overhead Undergro Job Briefing Conducted Before job & signed	ound Yes			
Overhead Undergro	ound Yes			
Overhead Undergro Job Briefing Conducted Before job & signed	ound Yes			voluese
Overhead Undergro Job Briefing Conducted Before job & signed Job procedure covered	ound Yes			voluese
Overhead Undergro Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure	ound Yes			voluese
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Overhead Undergro Job Briefing 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	ound Yes			voluese
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Overhead Undergro Job Briefing 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	Yes Yes V			voluese
Overhead Undergro Job Briefing 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	Yes Yes V			voluese
Overhead Undergro Job Briefing 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	Yes Yes V			voluese
Overhead Undergro Job Briefing 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	Yes Yes V			
Overhead Undergro Job Briefing 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	Yes Yes V			
Overhead Undergro Job Briefing 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 used Flag person properly equipped Traffic cones in place Trucks grounded Truck chocks used	Yes Yes V			voluese
Overhead Undergro Job Briefing 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 used Flag person properly equipped Traffic cones in place Trucks grounded Truck chocks used	Yes Yes V			voluese
Overhead Undergro Job Briefing 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 used Flag person properly equipped Traffic cones in place Trucks grounded Truck chocks used	Yes Yes V			voluese

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken
Hard hat		h		
Safety gasses	V	1		
Rubber gloves	V			
Rubber sleeves	V			
FR Clothing	\vee	[
Fall Protection				
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	V			
Sleeves	\vee	1		
Line hoses				
Blankets			ν	
Miscellaneous Observations	Yes	NO	N/A	If No-Corrective Action Taken
Pike of GRECC				
Decals in Place	$ \nu$			
Proper Clearance	V	1		
Rolling Grounds In Place			V	
Public Hazards Present			V	
Notes/Comments:				

December 2010

RECEIVED

4 2011

JAN

LINE CREW FIELD INSPECTION FORM

PUBLIC SERVICE COMMISSION Date: 12-7-10 Inspector: Time: 10:45 AM Position: County: Oartes Company: Address: 147 Grayth Location: Phone #: **Crew Members:** Name of Line Crew Observed: Jona loudy Weather Conditions: Job Description: Chan 64 w YES V Energized Work Beipg Performed: NO: Truck #'s Overhead_____ Underground Voltage 72 Job Briefing Yes Ato N/A | If No—Corrective Action Taken Conducted Before job & signed 1 Job procedure covered V **Energy Control procedure** PPE used 1. Job hazards C Emergency procedures ~ Special precautions Work Area Protection V L 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	V			
Rubber gloves	-			
Rubber sleeves	1			
FR Clothing	レ			
Fall Protection			\checkmark	
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	V			
Sleeves			-	
Line hoses	V			
Blankets	1			
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike or GRECC	10	T		
Decals in Place	0	1		
Proper Clearance	V			
Rolling Grounds In Place			2	
Public Hazards Present			1	

Job Site Findings Discussed with Crew: YESNO:
Corrective Actions Needed: Yes NO
If Corrective Actions Taken Explain in Detail:
Line Supervisor's Signature: 1000
Inspector's Signature: Dol Tolla
Safety & Loss Coordinator Signature:

,

LINE CREW FIELD INSPECTION FORM

Inspector: 51 All				Da	te: /J -	- 0	0-	10	
Position: Supt				Tir	ne:	1:30) <u>A</u>	1	
Company: hayon	Sagl	1	Jul		unty:		/		
	3-		-38		cation: ew Memb		ner		
Name of Line Grew, Observed:	vie	<u>ر</u>		~	- Ch	n in	N	10	aus
Weather Conditions:	idi	F			Bui	1 v) tan	jers	25
Job Description: Marc	Ina	5c	sp						
and Run 100' 0	1/0	_IZI,	<i>р</i> .						
setire Old set	we	L							
Energized Work Reing Performe									
Energized Work Being Performe Overhead Undergro	und	No		Vol	tage	30 0)		47
Overhead Undergro	und Yes			Vol	tage	30 0)		4 /
Overhead Undergro Job Briefing Conducted Before job & signed	und Yes			Vol	tage	30 0)		<i>4</i> /
Overhead Undergro Job Briefing Conducted Before job & signed Job procedure covered	und Yes			Vol	tage	30 0)		<i>4</i> /
Overhead Undergro Job Briefing Conducted Before job & signed	und Yes			Vol	tage	30 0)		<i>4</i> /
Overhead Undergro Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure	und Yes			Vol	tage	30 0)		<i>4</i> /
Overhead Undergro Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used	und Yes			Vol	tage	30 0)		4 /
Overhead Undergro Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards Emergency procedures	und Yes			Vol	tage	30 0)		<i>4</i> /
Overhead Undergro Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards	und Yes			Vol	tage	30 0)		<i>4</i> /
Overhead Undergro Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards Emergency procedures Special precautions	und Yes			Vol	tage	30 0)		<i>4</i> /
Overhead Undergro Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection	und Yes			Vol	tage	30 0)		<i>4</i> /
Overhead Undergro Job Briefing 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	und Yes		N/A	Vol	tage	30 0)		
Overhead Undergro Job Briefing 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	und Yes		N/A	Vol	tage	30 0)		
Overhead Undergro Job Briefing 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	und Yes		N/A	Vol	tage	30 0)		
Overhead Undergro Job Briefing 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	und Yes		N/A	Vol	tage	30 0)		
Overhead Undergro Job Briefing 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	und Yes		N/A	Vol	tage	30 0)		
Overhead Undergro Job Briefing 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	und Yes		N/A	Vol	tage	30 0)		
Overhead Undergro Job Briefing 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	und Yes			Vol	tage	30 0)		
Overhead Undergro Job Briefing 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	und Yes			Vol	tage	30 0)		
Overhead Undergro Job Briefing 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	und Yes			Vol	tage	30 0)		
Overhead Undergro Job Briefing 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	und Yes			Vol	tage	30 0)		

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken
Hard hat				
Safety gasses	L			
Rubber gloves	L			
Rubber sleeves	L	\square		
FR Clothing	レ			
Fall Protection			~	
Rubber Goods Inspections	Yes	No	N/A	If No-Corrective Action Taken
Gloves	U			
Sleeves	L			
Line hoses			\checkmark	
Blankets			V	
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike of GRECC	V	L		
Decals in Place	1			
Proper Clearance	1			
Rolling Grounds In Place			\checkmark	
Public Hazards Present		\checkmark		

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: Boh Fellow
Safety & Loss Coordinator Signature:

-

LINE CREW FIELD INSPECTION FORM

Inspector: But Path	f			Date: 12-27-10
Position:				Time: 9:00 AM
Company: <u>Sharpon</u> Address: <u>109 Braffe</u> <u>Sharpson Mi</u>	100 14 14	2.1 C Dark 1/14		County: <u>As Co.</u> Location: <u>Clliettsville</u> Sub.
Phone #: /- 800 - 3	56	2-	35	E2 Crew Members: TRuck #
Name of Line Crew Observed:	ast	m		Richard Easter # 177 Hister Holorow #176
Weather Conditions:	ozu	deij eng		James Weltweet H 146 Polat Brown # 151
Job Description:				
Job Briefing	Voc	No		If No-Corrective Action Taken
Conducted Before job & signed		10	11/74	
Job procedure covered	V	-		
Energy Control procedure				
PPE used		-		
Job hazards				
Emergency procedures		·		
Special precautions				
Work Area Protection	V	-		
Appropriate Work Signs			V	
Flagman required	[V	
Flag person used			V	
Flag person properly equipped			V	
Traffic cones in place			V	
Trucks grounded				1
Truck chocks used	V	1		
Personal protective grounds			ν	
			l	
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	ļ	<u> </u>		
L	<u> </u>		<u> </u>	

PPE Being Used	Yes	No	N/A	If No-Corrective Action Taken
Hard hat	\checkmark			
Safety gasses	V	ſ		
Rubber gloves			V	
Rubber sleeves			\checkmark	
FR Clothing	\vee			
Fall Protection			\checkmark	
Rubber Goods Inspections	Yes	No	N/A	If No-Corrective Action Taken
Gloves			V	
Sleeves			\vee	
Line hoses			V	
Blankets			1/	
Miscellaneous Observations	Yes	NO	N/A	If No-Corrective Action Taken
Pike o GRECC	V	-		
Decals in Place	ν	1		
Proper Clearance			V	
Rolling Grounds In Place			V	
Public Hazards Present				

Notes/Comments:______ Plading Metros in 160.

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: Difference of the second s
Safety & Loss Coordinator Signature:

LINE CREW FIELD INSPECTION FORM

Inspector: But it it it Position: Supt Time: /D:45 Am Company: County: Address: Location: Address: Location: Boint Seagnaves Weather Conditions: Def Claudy Job Description: Adarge County: Job Description: Manging County Underground Vets Job Description: Vets Underground Voltage Job Description: Yes Underground Voltage Job Description: Yes Underground Voltage Job procedure covered Voltage Job procedure covered Voltage Job procedures Signed Job hazards Vel Emergency procedures Special precautions Vork Area Protection Appropriate Work Signs Flag person used Flag person used Flag person	
Address:	_
Phone #: Crew Members: Name of Line Crew Observed: Image: Claudes Johng Seagraves Weather Conditions: 22 Job Description: Claudes Image: Claudes Image: Claudes	
Jomy Seagnoves John Harles Weather Conditions: 22° Cloudy Job Description: Anging C 2-lo Image: Condition of the second secon	0
Energized Work Being Performed: YES NO: Truck #'s Overhead Underground Voltage Yoltage Job Briefing Yes No Conducted Before job & signed Voltage Job procedure covered V PPE used Voltage Job hazards Voltage Emergency procedures Voltage Special precautions Voltage Work Area Protection Voltage Appropriate Work Signs Voltage Flag person used Voltage Flag person properly equipped Voltage Traffic cones in place Voltage	
Conducted Before job & signedImage: Construction of the signedJob procedure coveredImage: Construction of the signedEnergy Control procedureImage: Construction of the signedPPE usedImage: Construction of the signedJob hazardsImage: Construction of the signedSpecial precautionsImage: Construction of the signedWork Area ProtectionImage: Construction of the signedAppropriate Work SignsImage: Construction of the signedFlag person usedImage: Construction of the signedFlag person properly equippedImage: Construction of the signedTraffic cones in placeImage: Construction of the signedTrucks groundedImage: Construction of the signed	
Job procedure coveredImage: Control procedureImage: Control procedureEnergy Control procedureImage: Control procedureImage: Control procedurePPE usedImage: Control proceduresImage: Control procedureJob hazardsImage: Control proceduresImage: Control procedureEmergency proceduresImage: Control procedureImage: Control procedureSpecial precautionsImage: Control procedureImage: Control procedureWork Area ProtectionImage: Control procedureImage: Control procedureAppropriate Work SignsImage: Control procedureImage: Control procedureFlagman requiredImage: Control procedureImage: Control procedureFlag person usedImage: Control procedureImage: Control procedureFlag person properly equippedImage: Control procedureImage: Control procedureTraffic cones in placeImage: Control procedureImage: Control procedureTrucks groundedImage: Control procedureImage: Control procedure	
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Flag person usedImage: Constraint of the second	
Flag person properly equippedTraffic cones in placeTrucks grounded	
Traffic cones in place Image: Control of the second se	
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	\checkmark	Γ		
FR Clothing	~			
Fall Protection				
Rubber Goods Inspections	Yes	No	N/A	If No-Corrective Action Taken
Gloves	V	-		
Sleeves	V	1		
Line hoses	~			
Blankets	V	<u> </u>		
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike or GRECC				
Decals in Place		1		
Proper Clearance				
Rolling Grounds In Place				
Public Hazards Present	•		2	

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: Der Callo automotion
RI STA
Safety & Loss Coordinator Signature:

LINE CREW FIELD INSPECTION FORM

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Inspector: St. M	3/			Date: 77-8-	/0
Position:				Time: /: 00 P/	М
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Company: Jule				County: Com C	DZ
Address:				Location: Buter	ch.
Phone #: <u>Aame</u>				Crew Members:	
Name of Line Frew Observed:	21 10			1 par a	
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Weather Conditions: Clou	id.	1 2	20	Martin I Sunto	1
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Job Description.	10		1.50		
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Energized Work Being Perform Overhead Undergro				NO: Truck #'s Voltage 7200	<u>З5700</u> <u>Эрр</u> З8-Н У
	ound Yes			NO:Truck #'s Voltage If NoCorrective Action Taker	38-H Y
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Overhead Undergro Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate Work Signs	vund Yes			Voltage	38-H Y
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Overhead Undergro Job Briefing 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	yes Yes V V V V V V V V V			Voltage	38-H Y
Overhead Undergro Job Briefing 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	yes Yes V V V V V V V V V			Voltage	38-H Y
Overhead Undergro Job Briefing 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	yes Yes V V V V V V V V V			Voltage	38-H Y
Overhead Undergro Job Briefing 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 used Flag person properly equipped Traffic cones in place Trucks grounded	Yes Yes V			Voltage	38-H Y
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Overhead Undergro Job Briefing 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 used Flag person properly equipped Traffic cones in place Trucks grounded Truck chocks used	Yes Yes V			Voltage	38-H Y

PPE Being Used	Yes	No	N/A	If No-Corrective Action Taken
Hard hat	L			
Safety gasses	~			
Rubber gloves	2			
Rubber sleeves				
FR Clothing	V			
Fall Protection				
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	レ			
Sleeves	L	-		
Line hoses	L	\square		
Blankets	L	<u> </u>		
Miscellaneous Observations	Yes	NO	N/A	If NoCorrective Action Taken
Pile or GRECC	V	-		
Decals in Place	V	1		
Proper Clearance	\mathcal{V}	1		
Rolling Grounds In Place	V	T		
Public Hazards Present	\vee	T		

Job Site Findings Discussed with Crew: YES <u>N</u> O: <u>N</u> O:
Corrective Actions Needed: Yes NO
If Corrective Actions Taken Explain in Detail:
The Contract of the Contract o
Line Supervisor's Signature: Kon Constant
DISH.
Inspector's Signature:
a, Att
Safety & Loss Coordinator Signature: Box Tours