Grayson Rural Electric Cooperative Corporation

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

July 1, 2011

RECEIVED

JUL 0 5 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 April, May, and June 2011 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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enclosures

Monthly Safety Report - April May 06, 2011

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.

- April 04, 2011—Kyle Clevenger, Asst.Manager of Operations, was in charge of the meeting. He read from the Safety Manual 503 Vehicle Operations 503.1—503.5. Carol Ann talked about taking O.T.C. medications and safety. Andrea gave an update on the new IVR phone system.
- April 11, 2011—Don Combs, Mgr. of Finance & Accounting, was in charge of the meeting. His topic was "Onsite Observation". Nancy gave an update on Hepatitis shots and handed out safety achievement packets. Bob Potter, Manager of Operations, talked about the cleanup in the lot and work being done on the fence around the lot.
- April 18, 2011—Carol A Fraley, President & C.E.O., was in charge of the meeting. She read from the Safety Manual, General Rules 101 Application, through 110 Housekeeping. Julie Lewis had the monthly safety give-a-way. Bob Potter discussed the storm outages over the week end.
- April 25, 2011—Bonita Gearhart, Executive Assistant, was in charge of the meeting. Robert Brown had a slide presentation on Distracted Driving and Defensive Driving. He talked about the 3 types of distraction while driving which were visual, manual, and cognitive. Bob Potter discussed the weekend storm outages.

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 - May June 10, 2011

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.

- May 02, 2011—Andrea McCleese, Technical Services Supervisor, was in charge of the meeting. Andrea started her meeting with the pledge to the flag. She showed and explained the new Special Equipment change form to everyone. She discussed line inspections and also gave an update on the new IVR phone system that was activated on April 1st. Bob Potter, Manager of Operations, handed out certificates for the completion of Advanced Telelink System Training to Andrea McCleese, Brian Poling, Kim Bush, and Peggy Skaggs.
- May 09, 2011—Brian Poling, Mgr. of Technical Services, was in charge of the meeting. Rick Overby from E.K.P.C. attended the meeting. His topic was on Lock Out/Tag Out and the 10 steps of switching. Bob Layman was there to check the fire extinguishers.
- May 18, 2011—Bob Potter, Manager of Operations, was in charge of the meeting. Employees from King's Daughters Medical Center attended for a Health Screening. Screenings included lipid profile, blood pressure, blood sugar, blood oxygen and an EKG. There were also handouts on heart, stroke, and tobacco education.
- May 24, 2011—Priscilla Sparks, Dir. Of Purchasing/Accounts Payable, was in charge of the meeting. She had the monthly safety give-a-way. Mike Blevins, Maintenance Leadman, had a meeting on first aid kits. He discussed how often they needed to be checked and that everyone needs to know how to use them. Bob Potter talked about the good results of the safety achievement and thanked everyone for their help in getting those results. Carol Fraley talked about last week's annual meeting.
- May 31, 2011—Sherry Buckler, General Accounting Supervisor, was in charge of the meeting. She read from the Safety Manual 113: Cellular Telephones & Electronic Wireless Communication Devices. An AT & T representative attended to sign employees up for a discount. Kyle Clevenger warned everyone about the heat and 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 - June 29, 2011

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.

- June 08, 2011—Kim Bush, Mgr. of Marketing & Member Services, was in charge of the meeting. Jeff Hohman from E.K.P.C. attended the meeting and showed a video on the Blue Grass Energy substation fire. The fire was caused by a snake and had 4,000 consumers without power. Bob Potter talked about what a good job the men were doing getting their work done in the hot weather. Carol Fraley reminded everyone to be careful during collections.
- June 13, 2011—Kyle Clevenger, Assistant Mgr. of Operations, was in charge of the meeting. Kyle read from the Safety Manual, pages 107 110 Vehicle Operations. Bob Potter reported the work order inspection went well and the clean-up had already been completed.
- June 20, 2011—Don Combs, Manager of Finance & Accounting, was in charge of the meeting. His topic was on retirement living and questions to consider when planning your retirement. He handed out a budget worksheet for everyone to fill out. Carol Fraley talked about Relay for Life. She reminded everyone it was wet and to watch about slips, trips, and falls. Bob Potter also reminded everyone to work safe.
- June 29, 2011—Carol Fraley, President & C.E.O., was in charge of the meeting. She gave certificates to Joe Sargent and Scott Speaks for completion of the pipeline emergency response & damage prevention training program. Bill Massey from K.A.E.C. attended for the monthly safety meeting. He read from the Safety Manual and discussed substation training. Linville Spangler from East Kentucky Power attended and had training at the substation. Bob Potter, Manager of Operations, reminded everyone to be careful over the holiday week end. Bradley Cherry had the monthly safety give-a-way.

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

Inspector: SA FM	5			Date: 4-13-11
Position: Supt				Date: 4-13-11 Time: 11:00 AM
Company: <u>GRECC</u> Address: <u>Shaypon</u>	K.	1		County: Carles Location: Fulty 0094660
Phone #: /~ 800 -56	2-3	35 <u>3</u>	5	Crew Members:
Name of Line Crew Observed:	heñ	SÊT	· •	Mark Tucker
Weather Conditions: 58				Rolet Oroun
			,	
Job Description: Pole Wi out sem Pole Hung service &	an	nd	י זו ג' מ	Ale
Overhead Undergrou Job Briefing		No		Voltage 7200 If No—Corrective Action Taken
Conducted Before job & signed	V			
Job procedure covered	V			
Energy Control procedure	L			
PPE used	L	-		
Job hazards	4			
Emergency procedures	L			
Special precautions	L			
Work Area Protection	L	1		
Appropriate Work Signs	L			
Flagman required			1	
Flag person used			<u></u>	
Flag person properly equipped			<u></u>	
Traffic cones in place	1	1_		
Trucks grounded	L	<u> </u>	ļ	
Truck chocks used	V			
Personal protective grounds	- ا	1_	-	
	-	-		
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T. Control of the con	1	1	1	1

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken
Hard hat	163	140	14/74	1) NO COTTective Action Taken
Safety gasses	u			
Rubber gloves				
Rubber sleeves	+		3	
FR Clothing	اس ۽			
Fall Protection	l e			
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	V	- 140	13/7-	/ Corrective / Ideal Transcri
Sleeves		·		
Line hoses	-		1	
Blankets		ļ	1	
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike of GRECC	100	1110	14/W	11110 COLLECTIVE ACTION LONG
Decals in Place	12		 	
Proper Clearance	12	 		
Rolling Grounds In Place			1	
Public Hazards Present	+	_	 	
Public nazarus Present		-	 	
Notes/Comments:			200/5	
Notes/Comments: Job Site Findings Discussed with		4		
Job Site Findings Discussed wit	th Crew	v: YE	:sv	
	th Crew	v: YE	:sv	
Job Site Findings Discussed with	th Crew	v: YE	o	
Job Site Findings Discussed with Corrective Actions Needed: Ye	th Crew	v: YE	o	
Job Site Findings Discussed with Corrective Actions Needed: Ye	th Crew	v: YE	o	
Job Site Findings Discussed with Corrective Actions Needed: Ye	th Crew	v: YE	o	
Job Site Findings Discussed with Corrective Actions Needed: Ye	th Crew	v: YE	o	
Job Site Findings Discussed with Corrective Actions Needed: You If Corrective Actions Taken Exp	th Crew	v: YE	o	

Inspector: BA FITH	5			Date: 4-13-11
Position: Supt				Time: 12:30 PM
Company: GRECC Address: Brayson	M	1	_	County: Carlor Br.
Phone #: 1-800 - 5	62	_ =	3532	U
Name of Line Crew Observed:				Michael Easton
Weather Conditions: 58	0			J. Marile J.
Job Description: Set Mis John and server trailer		Sp	Dan .	15-/
Energized Work Being Performed Overhead Undergrou	d: ind	YES		NO: Truck #'s/6 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Job Briefing	Yes	No	N/A	If No—Corrective Action Taken
Conducted Before job & signed	1			
Job procedure covered	V			
Energy Control procedure				
PPE used	u			
Job hazards	V			
Emergency procedures	V			
Special precautions	~			
Work Area Protection	1	Ľ		
Appropriate Work Signs			1	
Flagman required			V	
Flag person used			V	
Flag person properly equipped			V	,
Traffic cones in place				
Trucks grounded	V			
Truck chocks used	V	1		
Personal protective grounds	V	1		
	1			
	1		1	
	1	1		

PPE Being Used	Yes	4 INO 1	IN/A	If No—Corrective Action Taken
Hard hat	V			
Safety gasses	V	_		
Rubber gloves	V			
Rubber sleeves	1			
FR Clothing	V			
Fall Protection	C			
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	2			
Decals in Place	V	1		
Proper Clearance	سب ا	1		
Rolling Grounds In Place			i	
Public Hazards Present	1/			
Notes/Comments:				
Job Site Findings Discussed wi	th Crew	v: YE		
	th Crew	v: YE		
Job Site Findings Discussed wi Corrective Actions Needed: Y	th Crew	v: YE	S_ \(\nu \)	
Job Site Findings Discussed wi Corrective Actions Needed: Y	th Crew es	v: YE No		NO:
Job Site Findings Discussed wi Corrective Actions Needed: Y If Corrective Actions Taken Ex Line Supervisor's Signature:	th Crew es	v: YE		NO:
Job Site Findings Discussed wi Corrective Actions Needed: Y If Corrective Actions Taken Ex	th Crew es	v: YE No		NO:

Inspector: BA F				Date: 4- /1- /1
Position: Supt				Time: 11-30 AM
Company: file. Address: 1/1				County: Seenng Location: Cam Ch.
Phone #: 800 - 343-	74	15	3	Crew Members:
Name of Line Crew Observed: Weather Conditions: Sun	ny	88	PO	Church Kelling Mich Birth Share McDan's
Job Bescription: Jaying St. Pulling Javo Pha Energized Work Being Performed Overhead Undergrou	1 :	YES		NO: Truck #'s 20-A 48
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	U			
Emergency procedures		-		
Special precautions		 		
		1		
Work Area Protection		<u> </u>		
		- -		
Appropriate Work Signs		 - -	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
Appropriate Work Signs Flagman required		-	V	
Appropriate Work Signs Flagman required Flag person used			V V	
Appropriate Work Signs Flagman required Flag person used Flag person properly equipped			レ レ	
Appropriate Work Signs Flagman required Flag person used Flag person properly equipped Traffic cones in place			<i>V</i>	
Appropriate Work Signs Flagman required Flag person used Flag person properly equipped Traffic cones in place Trucks grounded			<i>V</i>	
Appropriate Work Signs Flagman required Flag person used Flag person properly equipped Traffic cones in place Trucks grounded Truck chocks used			V	
Appropriate Work Signs Flagman required Flag person used Flag person properly equipped Traffic cones in place Trucks grounded				
Appropriate Work Signs Flagman required Flag person used Flag person properly equipped Traffic cones in place Trucks grounded Truck chocks used			V	
Appropriate Work Signs Flagman required Flag person used Flag person properly equipped Traffic cones in place Trucks grounded Truck chocks used			V	

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken	
Hard hat	1				
Safety gasses	c	7		•	
Rubber gloves	1				
Rubber sleeves	V				
FR Clothing	\ <u>\</u>				
Fall Protection	レ				
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken	
Gloves	L	-			
Sleeves	L				
Line hoses	V				
Blankets	V				
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken	
Pike or GRECC	V	1			1544
Decals in Place	V				
Proper Clearance	V				
Rolling Grounds In Place	ν				
Public Hazards Present			V		
rupiic mazarus Present					
Fublic ridzdi us Fresent					~
Notes/Comments:					
Notes/Comments:	ith Crev	v: YE	es_ <i>\bullet</i>		

Line Supervisor's Signature: Roll Glaver

Safety & Loss Coordinator Signature:

Inspector's Signature:_

Inspector: Bot Fill	D	7		Date: 4-11-11
Position: Lugh				Time: 10:00 AM
Company: Dihe Address: M/J.				County: Carton Location: Leon
Phone #:				Crew Members:
Name of time Crew Observed:			•	
Dong Kogen	سم			1 Digues See
Weather Conditions: Clan	dy			Merlin MCHenry Josen Porte
Job Description: Change of	rst Se	Por	ztru e	20-A-78
Energized Work Being Performe Overhead Undergrou				
Job Briefing	Yes	No	N/A	If No—Corrective Action Taken
Conducted Before job & signed	2	_		
Job procedure covered	L	7		
Energy Control procedure	Ŀ	—		
PPE used	u			
Job hazards	-			
Emergency procedures	U			
Special precautions	V			
Work Area Protection	1			
Appropriate Work Signs			سسا	
Flagman required			1	
Flag person used			1	
Flag person properly equipped			1	
Traffic cones in place	1	<u> </u>		
Trucks grounded	L			
Truck chocks used	1	 		
Personal protective grounds				
				·
		1		

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken	1
lard hat	1				
Safety gasses	-				
Rubber gloves	V				
Rubber sleeves	L	_			
R Clothing	V				
all Protection	F				
Rubber Goods Inspections	Yes	No,	N/A	If No—Corrective Action Taken	
Gloves	L				
Sleeves	L				
Line hoses	1				
Blankets	レ				
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken	
Pike or GRECC	6	L			
Decals in Place	V				
Proper Clearance	V	1			
Rolling Grounds In Place			V		
Public Hazards Present			V		
Notes/Comments:					
	ith Crev	v: YE	S_L		
Notes/Comments: Job Site Findings Discussed w	ith Crev	v: YE	ES_ L		
Notes/Comments: Job Site Findings Discussed w Corrective Actions Needed: Y	ith Crev 'es_ cplain ir	v: YE	ES_ L	NO:	
Notes/Comments: Job Site Findings Discussed w Corrective Actions Needed: Y If Corrective Actions Taken Ex	ith Crev 'es_ cplain ir	v: YE	ES_ L	NO:	

Safety & Loss Coordinator Signature:

Inspector: BA In		5		Date: 4-6-11
Position: Supt				Time: 2:00 PM
Company: Pike Address: 7/12:				Location: Paradise / Sill Snaypon
Phone #:	<u> </u>			Crew Members:
Name of Line Crew Observed: Series Weather Conditions: Cloudy	_0	<u>av</u>	es_	Martin Tice
Energized Work Being Performed Overhead Undergrou	d:	YES	with the same of t	NO: Truck #'s Voltage
Job Briefing	Yes	No	N/A	If No—Corrective Action Taken
Conducted Before job & signed	1		14/11	11 140 CONCERNO ACTION PARCH
Job procedure covered	س	—		
Energy Control procedure	·			
PPE used	, ,	ļ		
Job hazards	1	<u> </u>		
Emergency procedures	1			
Special precautions	L	_	<u> </u>	
Work Area Protection	L			
Appropriate Work Signs	٠			
Flagman required		<u> </u>	-	
Flag person used			1/	
Flag person properly equipped		1	1	
Traffic cones in place	1		1	7
Trucks grounded	ر ر	1	G.C.	
Truck chocks used	سا	-	1	
Personal protective grounds	1			
protective grounds	1			·
	+	-	 	

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken	٦
Hard hat	+		,		-
Safety gasses	┼ ╭┤	_			╣.
Rubber gloves	· ·				1
Rubber sleeves					1
R Clothing	1				-
Fall Protection	-				1
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken	-
Gloves	U				7
Sleeves	ν	-			1
Line hoses	L				\neg
Blankets	1 2	-			\dashv
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken	
Pile or GRECC	1		 '		-
Decals in Place	V				\dashv
Proper Clearance	V	ĺ			
Rolling Grounds In Place			N		-
Public Hazards Present					\dashv
		†	T -		\dashv
Notes/Comments:					
					All Sylvenian (Control of Control
Job Site Findings Discussed wit	th Crew	ı: YE			
	th Crew	ı: YE	s_ v		
Job Site Findings Discussed wit Corrective Actions Needed: Ye	th Crew	ı: YE	s_ \(\bu \)	NO:	
Job Site Findings Discussed wit Corrective Actions Needed: Ye	th Crew	ı: YE	s_ \(\bu \)		
Job Site Findings Discussed wit Corrective Actions Needed: Ye	th Crew	ı: YE	s_ \(\bu \)	NO:	
Job Site Findings Discussed wit Corrective Actions Needed: Ye	th Crew	ı: YE	s_ \(\bu \)	NO:	
Job Site Findings Discussed wit Corrective Actions Needed: Ye	th Crew	ı: YE	s_ \(\bu \)	NO:	
Job Site Findings Discussed wit Corrective Actions Needed: Ye	th Crew	ı: YE	s_ \(\bu \)	NO:	
Job Site Findings Discussed wit Corrective Actions Needed: You If Corrective Actions Taken Exp	th Crew	ı: YE	s_ \(\bu \)	NO:	
Job Site Findings Discussed wit Corrective Actions Needed: Ye	th Crew	ı: YE	s_ \(\bu \)	NO:	
Job Site Findings Discussed wit Corrective Actions Needed: You If Corrective Actions Taken Exp	th Crew	ı: YE	s_ \(\bu \)	NO:	
Job Site Findings Discussed with Corrective Actions Needed: Yes If Corrective Actions Taken Explanations Tak	th Crew	ı: YE	s_ \(\bu \)	NO:	

Inspector: Bot Patter				Date: 3-13-11
Position: Supt				Time: //:00 AM
Company: <u>Prayson (C</u> Address: 109 Ba <u>Prayson M</u>	Ec		ark	County: Carlon Bushy
Phone #: 1-800-562	3	53	2	Crew Members: Wo# 46394
Name of Line Crew Observed: Weather Conditions: Classic	so	<u>~</u> 60		Mark Huletun
	4			Relet Brown
Energized Work Being Performed Overhead Undergrou	d: ind	YES	<u> </u>	NO: Voltage 7500
Job Briefing	Yes	No	N/A	If No—Corrective Action Taken
Conducted Before job & signed		-	. 77.	The second of th
Job procedure covered				
Energy Control procedure	\	-		
PPE used	-	ļ —		
Job hazards	L			
Emergency procedures	L	†		
Special precautions	-	-		
Work Area Protection	L	 		
Appropriate Work Signs			V	
Flagman required			1	
Flag person used			1	
Flag person properly equipped			V	
Traffic cones in place			1	
Trucks grounded	レ	1		
Truck chocks used	1			
Personal protective grounds			1	

PPE Being Used	Yes	No	N/A	If No-Corrective Action Taken
Hard hat	L	?		
Safety gasses	C	~		
Rubber gloves			U	•
Rubber sleeves			~	
FR Clothing	C			
Fall Protection			1	
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves			-	
Sleeves	1		V	
Line hoses			2	
Blankets		 	1	
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike or GRECC	100	+	\	
Decals in Place	1			
Proper Clearance	+	 		
Rolling Grounds In Place	1	 	1	
Public Hazards Present		+		
1 done ridzardo i resent	_	 	1	
Job Site Findings Discussed wi				NO:
If Corrective Actions Taken Ex	plain in	Deta	il:	
			1	
Line Supervisor's Signature:	0	U/ \	Tul	Man
Inspector's Signature:	[< M	1	W I	The HANDIT!
			1 - M	1 1

Inspector: SAFMEN				Date: 5-13-1/
Position: Supt				Time: 1:00 pm
Company: Snayson Address: 169 Bagb	RE	Far	え	County: Carton Br.
Phone #: 1 - \$50 - 566			32	Crew Members:
Name of Phe'Crew observed: Weather Conditions: Usno			0	Broth Speak
	<u>() </u>			J. Miland
Job Defcription: Francis Set John for De	an	of,	٧	
Energized Work Being Performed Overhead Undergrou	d: ind	YES		Voltage
Job Briefing	Yes	No	N/A	If No—Corrective Action Taken
Conducted Before job & signed				
Job procedure covered				
1		•		
Energy Control procedure		-		
PPE used	レン	-		
	2	-		
PPE used				
PPE used Job hazards		7		
PPE used Job hazards Emergency procedures	-	-		
PPE used Job hazards Emergency procedures Special precautions	-	,		
PPE used Job hazards Emergency procedures Special precautions Work Area Protection	-	,		
PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate Work Signs	-	,		
PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate Work Signs Flagman required	-			
PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate Work Signs Flagman required Flag person used	-			
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	-	,		
PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate Work Signs Flagman required Flag person used Flag person properly equipped	-			
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	-			
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				
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				
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				

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken
Hard hat	100		, , .	THE CONCENT FOR THE PROPERTY OF THE PROPERTY O
Safety gasses				
Rubber gloves	1			
Rubber sleeves	1	-		
R Clothing	1			
Fall Protection	100			·
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	163	140	13/74	11 NO—Corrective Action Taken
Sleeves	1	-		
Line hoses	سية ا			
Blankets	1	<u> </u>	<u> </u>	
		l NO	NI/A	If N = CA-i A-ai T-I
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
PIRE or GRECC	1	-	ļ	
Decals in Place	1	<u> </u>	ļ	
Proper Clearance	1	 	1	
Rolling Grounds In Place		 	1,0	
Public Hazards Present			V	
Notes/Comments:				
Notes/Comments: Job Site Findings Discussed wi				NO:
Job Site Findings Discussed wi	th Crew	√: YE	s V	
	th Crew	√: YE	s V	
Job Site Findings Discussed wi Corrective Actions Needed: Y	th Crew	v: YE	s_V	NO:
Job Site Findings Discussed wi	th Crew	v: YE	s_V	
Job Site Findings Discussed wi Corrective Actions Needed: Y	th Crew	v: YE	s_V	NO:
Job Site Findings Discussed wi Corrective Actions Needed: Y	th Crew	v: YE	s_V	NO:
Job Site Findings Discussed wi Corrective Actions Needed: Y	th Crew	v: YE	s_V	NO:
Job Site Findings Discussed wi Corrective Actions Needed: Y	th Crewes_	v: YE	s_V	NO:
Job Site Findings Discussed wi Corrective Actions Needed: Y If Corrective Actions Taken Ex Line Supervisor's Signature:	th Crewes_	v: YE	s_V	NO:
Job Site Findings Discussed wi Corrective Actions Needed: Y If Corrective Actions Taken Ex	th Crewes_	v: YE	s_V	NO:
Job Site Findings Discussed wi Corrective Actions Needed: Y If Corrective Actions Taken Ex Line Supervisor's Signature:	th Crewes	V: YE NO Deta	s_V	NO:

Inspector: SA FMB	<u>\</u>			Date: 5-17-11
Position: Sugt				Time: 8:22 AM
Company: Pily		······································		County: Carto
				Location: All M
Phone #:				Crew Members:
Name of kine Crew Observed:			•	Pola Cin
Weather Conditions: <i>Claus</i>	dy			Show Me David
Job Description: Changer Cross Aim hot	3	où	1	
Energized Work Being Performed Overhead Undergrou				NO:Truck #'s 8 5 10 2 Voltage 200 20 A 4 8 38 H 46 3
Conducted Before job & signed	163 V	טויו	111/14	II NO—Corrective Action Taken
Job procedure covered	<u> </u>			
Energy Control procedure	1			
PPE used				
Job hazards	1/			
Emergency procedures	U		<u> </u>	
Special precautions	V			
Work Area Protection	V			
Appropriate Work Signs	V			
Flagman required			V	
Flag person used				
Flag person properly equipped			V	
Traffic cones in place			V	
Trucks grounded	V	1		
Truck chocks used	V	1		-
Personal protective grounds			1	
		İ		·
		1		
		~**		Management of the Control of the Con

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	1/		,	
Safety gasses	1			
Rubber gloves	V			
Rubber sleeves	V	ļ		
FR Clothing	V			
Fall Protection	V	1		
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	V		.,,	
Sleeves	1/	1		
Line hoses	1	1		
Blankets	+	1		
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
PARe) or GRECC	103	+ 10	1 . 4/ / 1	Sorreday reducti, and
Decals in Place	V	1	 	
Proper Clearance	V		-	
Rolling Grounds In Place			V	
Public Hazards Present		1	 •	
1 apric Hazards i resent		_	V	
Job Site Findings Discussed wi	ith Crev	v: YE	s_ <i>v</i>	NO:
Corrective Actions Needed: Y	es	_ No	o_ _	/ -
If Corrective Actions Taken Ex	plain ir) Deta	il:	
Line Supervisor's Signature:✓	<u> </u>	Pol	5	J. J
Line Supervisor's Signature:		Poll		Supt.

Inspector: Bot Foll	A			Date: 5-16-1/
Position: Supt				Time: 1:00 pm
Company: Albo				County: Carter Bushy
Phone #: 1-606-255	-6	<u> 100</u>	75	Crew Members: Wo IF 4639
Name of Line Crew Observed:	2		, 0	Like Myhr
Weather Conditions: Clan	dy	<u>_b</u>	/	Mellin McHenry
Energized Work Being Performed Overhead Undergrou		YES	i_レ	NO: Truck#'s Same
	Yes		N/A	
Job Briefing Conducted Before job & signed	165	טויו	14/14	
Job procedure covered	1 /			
Energy Control procedure	1			
PPE used				
Job hazards			-	
Emergency procedures	1			
Special precautions	<i>L</i>	_		
Work Area Protection	L	-		
Appropriate Work Signs	V	 		
Flagman required	L	1		
Flag person used	L	 	1	
Flag person properly equipped	U	†		
Traffic cones in place	V	 		
Trucks grounded	V	 		
Truck chocks used	V	+		
Personal protective grounds	1	+		
	1	1		
	1		1	
	-			

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken	
Hard hat					٦.
Safety gasses	1	-			
Rubber gloves	V				٦
Rubber sleeves	V	•			
FR Clothing	1				
Fall Protection	1				
Rubber Goods Inspections	Yes	No	N/A	If No-Corrective Action Taken	
Gloves	L				
Sleeves	V	†			
Line hoses	V	1			
Blankets	V				
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken	
Pike or GRECC	c	1			
Decals in Place	-	†			
Proper Clearance	V				
Rolling Grounds In Place			-		
Public Hazards Present	1				
	1		1		1
Notes/Comments:					
Notes/Comments: Job Site Findings Discussed wi					
	ith Crev	v: YE	SV		
Job Site Findings Discussed wi	ith Crev	v: YE			
Job Site Findings Discussed with Corrective Actions Needed: Y	ith Crev	v: YE		NO:	
Job Site Findings Discussed with Corrective Actions Needed: Y	ith Crev	v: YE		NO:	
Job Site Findings Discussed with Corrective Actions Needed: Y	ith Crev	v: YE		NO:	
Job Site Findings Discussed with Corrective Actions Needed: Y	ith Crev	v: YE		NO:	
Job Site Findings Discussed with Corrective Actions Needed: Y	ith Crev	v: YE		NO:	

Safety & Loss Coordinator Signature:

Inspector: Sol John				Date: 5-26-11 Time: 10:00 AM
Position: Super				Time: 10:00 AM
Company: Address: 1/C	***************************************	************		County: Elliott
				Location: Kooky Bu
Phone #:	***************************************			Crew Members:
Name of Line Crew Observed:			•	
- Jones				Toy Seague
Weather Conditions: 80°	Sus	.n	4	Martin Tice Sy Bois
Job Description: Changin Phase Pole	461	51.Ng	5/c	
Energized Work Being Performed Overhead Undergrou	ınd			NO: Truck #s 8 1 108 - 20 10 10 10 10 10 10 10 10 10 10 10 10 10
Conducted Before job & signed	1			
Job procedure covered	1			
Energy Control procedure				
PPE used	V			
Job hazards	V	1		
Emergency procedures				
Special precautions	V	_		·
Work Area Protection	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	<u> </u>		
Appropriate Work Signs	V		L	
Flagman required	Ø	7	1	
Flag person used			1	
Flag person properly equipped		ļ		
Traffic cones in place			1	
Trucks grounded	مبير	Γ		
Truck chocks used	V	1		
Personal protective grounds	V			
		1	1	

PPE Being Used	Yes	Mo	N/A	If No—Corrective Action Taken
Hard hat	1			
Safety gasses	1			
Rubber gloves	V			
Rubber sleeves	./			
FR Clothing	\ V			
Fall Protection	2			
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	V			
Sleeves	i			
Line hoses	W	,		
Blankets	· V			
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Eike or GRECC	1	1.		
Decals in Place	L	1		
Proper Clearance	V			
Rolling Grounds In Place	<u> </u>		1	
Public Hazards Present			1	+
Notes/Comments:				
Notes/Comments: Job Site Findings Discussed wi				
	th Crev		ES	
Job Site Findings Discussed wi Corrective Actions Needed: Y	th Crev	v: YE	ES_ \(\nu \)	
Job Site Findings Discussed wi Corrective Actions Needed: Y	th Crev	v: YE	ES_ \(\nu \)	NO:
Job Site Findings Discussed wi Corrective Actions Needed: Y	th Crev	v: YE	ES_ \(\nu \)	NO:

Inspector: BA Follo	2			Date: 6-20-11
Position: Supt				Time: 12:00 pm
Company: Stayson Address: 109 Bagi	RE hy	Por	k.	County: <u>Seatherwood</u> Location: <u>Seatherwood</u>
Phone #: 1-800-56	و ،لو	5	32	Crew Members:
Weather Conditions: 72 Job Description: Langer Built a Samuel Energized Work Being Performed Overhead Undergrou	1 00 1 32	10 1/2 YES	44 10#	NO: Truck #'s
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	V	-		
Emergency procedures	V			
Special precautions	U			
Work Area Protection	c			
Appropriate Work Signs	V		,	
Flagman required	V			
Flag person used	U			
Flag person properly equipped	V			
Traffic cones in place	2			
Trucks grounded	1/			·
Truck chocks used	-	+		
	1	十一	+	
Personal protective grounds	2		<u> </u>	
Personal protective grounds	1			
Personal protective grounds				
Personal protective grounds				

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken	
lard hat	4		•		-
Safety gasses	L				┨`
Rubber gloves	1	\neg			-
Rubber sleeves			L		
R Clothing	4	_			
Fall Protection	1				7
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken	-
Gloves	L	_			-
Sleeves	1	-			_
Line höses			L		_
Blankets			-		7
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken	
Pike or PRECE	1		1		
Decals in Place	1/	-		1	\dashv
Proper Clearance	1				\dashv
Rolling Grounds In Place			1		_
Public Hazards Present	V		2		
		 			-
Notes/Comments:					
Notes/Comments:					
Notes/Comments: Job Site Findings Discussed wi					
	th Crew	J: YE	s_ \(\bullet		
Job Site Findings Discussed wi Corrective Actions Needed: Y	th Crew	v: YE	s_\u00bc		
Job Site Findings Discussed wi	th Crew	v: YE	s_\u00bc		
Job Site Findings Discussed wi Corrective Actions Needed: Y	th Crew	v: YE	s_\u00bc	NO:	
Job Site Findings Discussed wi Corrective Actions Needed: Y	th Crew	v: YE	s_\u00bc	NO:	
Job Site Findings Discussed wi Corrective Actions Needed: Y	th Crew	v: YE	s_\u00bc	NO:	
Job Site Findings Discussed wi Corrective Actions Needed: Y	th Crew	v: YE	s_\u00bc	NO:	
Job Site Findings Discussed wire Corrective Actions Needed: Y If Corrective Actions Taken Ex Line Supervisor's Signature	th Crew	v: YE	s_\u00bc	NO:	
Job Site Findings Discussed wi Corrective Actions Needed: Y If Corrective Actions Taken Ex	th Crew	v: YE NO Detai	s_\u00bc	NO:	

Inspector: BM FAIN	7			Date: 6-13-11
Position: Supt		,		Time: 11:50 AM
Company: 6 RECC Address: 169- Bagy Mayson M	4	Park	<i>-</i>	County: Elliott Co. Location: Sandy Hook
Phone #: 1-800 - 5	2	35	32	$oldsymbol{arphi}$ Crew Members:
Name of Line Crew Observed: Weather Conditions: Solutions:	cto			Schand Easton Bonnie & Stein
Job Description: Men Jan Woth 4677 Energized Work Being Performed Overhead Undergroup	1: ::	YES		NO:
Job Briefing	Yes	No	N/A	If No—Corrective Action Taken
Conducted Before job & signed	1		- 1,7	
Job procedure covered	V			
Energy Control procedure		7		
PPE used	L			i i i i i i i i i i i i i i i i i i i
Job hazards	V	-		
Emergency procedures	i	1		
Special precautions	1	7		
Work Area Protection	V			
Appropriate Work Signs			V	
Flagman required			1	
Flag person used			V	
Flag person properly equipped			V	
Traffic cones in place			1	
Trucks grounded	-			
Truck chocks used	V			
Personal protective grounds	V			
				·
	1	1		

Hard hat	Yes	No	N/A	If No—Corrective Action Taken
	1			
Safety gasses	1	$\hat{}$		
Rubber gloves			V	
Rubber sleeves				?
FR Clothing	i			
Fall Protection				
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	1			
Sleeves	V			
Line hoses			1	
Blankets			1	
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike of GRECC	1	+	1 17/1	THE CONTROL OF THE CO
Decals in Place	1	 	-	
Proper Clearance	V	 	ļ	
Rolling Grounds In Place	+	-	1	
Public Hazards Present	+	-		
Public nazarus Present			10	
Job Site Findings Discussed wit	h Crev	v: YE	s_ <u>/</u>	NO:
Job Site Findings Discussed wit				NO:
	es	_ NO) <u>//</u>	NO:
Corrective Actions Needed: Ye	es	_ NO) <u>//</u>	-
Corrective Actions Needed: Ye	es	_ NO) <u>//</u>	-
Corrective Actions Needed: Ye	es	_ NO) <u>//</u>	-
Corrective Actions Needed: Ye	es	_ NO) <u>//</u>	-

nspector: BA Folk	$\sqrt{2}$			Date: 6-9-11
Position: Sujet.				Time: 9:15 AM
Company: Pill	· · · · · · · · · · · · · · · · · · ·			County: <u>Preemy</u>
Address:				Location: <u>Crain</u> Ch
Phone #: 740 - 403-	-07	19:	2	Crew Members:
Name of Line Grew Observed:				ROBERT EVANS
Weather Conditions: 80	- Sus	me	1	Michael Burton (heich Kelling Shame Mishael
Job Description: Hanging	On	ns_	_	
rd laining out wh	ie.			
npo A /boo	144	, 43	گگ	0.04.3
Energized Work Being Performe				NO: 7 CO # S / 6 L NO: 7 CO # S 38 H 4 G
Overhead Undergrou	ınd			Voltage <i>) 300</i>
Job Briefing	Yes	Νo	N/A	If No—Corrective Action Taken
Conducted Before job & signed	i			
Job procedure covered	~			
Energy Control procedure	i			
PPE used	V			
Job hazards	V			
Emergency procedures	1	7		
Special precautions	1			
Work Area Protection	V			
Appropriate Work Signs			-	
Flagman required			V	<u> </u>
Flag person used			-	
Flag person properly equipped			1	
			1	
Traffic cones in place				
Traffic cones in place Trucks grounded	V			
Traffic cones in place Trucks grounded Truck chocks used	V			
Trucks grounded Truck chocks used	V			
Trucks grounded	V			
Trucks grounded Truck chocks used				
Trucks grounded Truck chocks used				

Yes	No	N/A	If No—Corrective Action Taken
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4		***************************************	
L	_		
1			
2			
Yes	No	N/A	If No—Corrective Action Taken
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1	+		
Yes	NO	N/A	If No—Corrective Action Taken
V			
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WO to the control of			
th Crew	v: YE	S_/	NO:
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es	_ <i>M</i> (-
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	D.	<i>X</i>	
	Ro	À	ĺm.
	Ro	À a	In de la company
	Yes V Yes V Yes V Yes V Yes	Yes No Yes NO Yes NO Yes NO N	Yes No N/A Yes NO N/A Yes NO N/A Yes NO N/A No N/A No N/A No N/A No N/A

Safety & Loss Coordinator Signature:

Inspector: But Father				Date: 6-14-11
Position: Supt				Time: 12:00 PM
Company: P, Ke Address: 7/C				County: <u>CARTER</u>
				Location: 18+
Phone #: 3AM4				Crew Members:
Name of Line Crew Observed: Dovg Roge Weather Conditions: 80° Sunny				Jason Porter Merley Mc Henry Luke Flungher
Job Description: Change	C-			
Job Briefing	Yes		·	NO: STruck#'s SAM Politage 7200 If No—Corrective Action Taken
Conducted Before job & signed	1			
Job procedure covered	1	_		
Energy Control procedure	1			
PPE used Job hazards	1			
Emergency procedures	L			
Special precautions				
Work Area Protection	V	 		
Appropriate Work Signs	-		1	
Flagman required	+	 	1/	
Flag person used			1	
Flag person properly equipped	 	 	1/	
Traffic cones in place		1	1	
Trucks grounded	V			
Truck chocks used	V			
Personal protective grounds	1	1		
,		1		
	1	1		
<u> </u>	i		1	

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken
Hard hat	2	7		
Safety gasses	1		~~~	
Rubber gloves	1			
Rubber sleeves	1			
FR Clothing	L	<u> </u>		
Fall Protection	L			
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	V			
Sleeves	V			
Line hoses	1/			
Blankets	IV			
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
PTO or GRECC	V			
Decals in Place	1			
Proper Clearance		1		
Rolling Grounds In Place			1	
Public Hazards Present	1		1	
Job Site Findings Discussed wi Corrective Actions Needed: Y				NO:
Corrective Actions Needed: Y	es	_ NO) <u> </u>	
Corrective Actions Needed: Y	es	_ NO) <u>/</u>	- -
Corrective Actions Needed: Y	es	_ NO) <u>/</u>	- -

Inspector: BN Falls	5			Date: 6-16-11
Position: Supt				Time: 3:00 PM
Company: Sike Address: Mf.				County: Clock Co Location: Pt 173
Phone #: 235-60	15			Crew Members:
Name of Line Crew Observed: Weather Conditions: Simple Crew Observed: Si	av			Martin tirel My Bain Does Hole
Job Description: 46727 COVE A3 - 10 A4 Energized Work Being Performed Overhead Undergroup	<u>:</u>	YES	,	
Job Briefing	Yes			If No—Corrective Action Taken
Conducted Before job & signed	163	710	IN/A	II No—corrective Action Taken
Job procedure covered				
Energy Control procedure			<u> </u>	
PPE used				
Job hazards	1/			
Emergency procedures	1/	_		
Special precautions	V			
Work Area Protection	1/			
Appropriate Work Signs	1	-		
Flagman required	V	/		
Flag person used	1	-	-	
Flag person properly equipped	V			
Traffic cones in place				
Trucks grounded	V	//	 	
Truck chocks used	1			
Personal protective grounds	1	-		
r craonar protective grounds	 	 		·
	 			
		 	-	
	-			

PPE Being Used					
	Yes	Mo	N/A	If No—Corrective Action Taken	
Hard hat	i				
Safety gasses	0				
Rubber gloves	L				
Rubber sleeves	0				
FR Clothing	1				
Fall Protection					
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken	
Gloves	0				
Sleeves	V				
Line hoses	V				
Blankets	V				
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken	
Pike or GRECC	e				
Decals in Place	1				
Proper Clearance		†			
Rolling Grounds In Place		\$	V		
Public Hazards Present	12	7			
Notes/Comments:					
Job Site Findings Discussed wi	:h Crew	r: YE	s	NO:	
Job Site Findings Discussed with Corrective Actions Needed: Ye			s V	NO:	
Corrective Actions Needed: Yo	es	_ NO) <u>/</u>	NO:	
Corrective Actions Needed: Yo	es	_ NO) <u>/</u>	-	
Corrective Actions Needed: Yo	es	_ NO) <u>/</u>	-	

Line Supervisor's Signature:

Safety & Loss Coordinator Signature:_

Inspector's Signature:_