## Grayson Rural Electric Cooperative Corporation

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

October 3, 2011

RECEIVED

OCT 3 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 July, August, and September 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 July 28, 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.

- July 05, 2011—Andrea McCleese, Technical Services Supervisor, was in charge of the meeting. She talked about the new outage system and requested more communication from the servicemen. Carol Ann told about the \$100.00 drawing each month for consumers updating phone numbers and addresses. Bob Potter reminded everyone to be safe.
- July 12, 2011—Brian Poling, Mgr. of Technical Services, was in charge of the meeting. Steve Bush showed a Power Point on residential, camps, barns, small commercial and large power revenue. He talked about how important large power is, showed pictures of some of the large power consumers and the testing machine used to test large power. Bob Potter, Manager of Operations, discussed outages and reminded everyone to be extra safe during storms.
- July 22, 2011—Bob Potter, Manager of Operations, was in charge of the meeting. Robert Brown did a presentation on Heat Exhaustion, what it is, the cause, the treatment, and the prevention. Bob Potter also reminded everyone to be careful and watch about the heat when working.
- July 25, 2011—Priscilla Sparks, Executive Assistant, was in charge of the meeting. Priscilla told about board policy updates on policies 502-Education and 523-Employee Loans. Julie Lewis had the monthly safety give-a-way. Bob Potter talked about the lineman rodeo and reminded everyone to work careful.

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: BAFalls	5			Date: 7-21-11
Position: Jupt		_		Time: 12:00 PM
Company: 6 PAXSON Address: 11	K	<u>CC</u>		County: Carlo Co. Location: Storh
Phone #: 1-800 — S	62	- 25	353	Crew Members:
Name of Line Crew Observed:  Name of Line Crew Observed:  As Cas Weather Conditions:	_	nn	7	Moreland Thurmo laston
Job Description: Change	id		if	
Energized Work Being Performed Overhead Undergrou	ı			NO: 1 Truck #'s 157 Voltage 7200 162
Job Briefing	Yes	No	N/A	If No—Corrective Action Taken
Conducted Before job & signed	_ C			
Job procedure covered	1			
Energy Control procedure	L	1		
PPE used	1/	<b>-</b>		
Job hazards	1			
Emergency procedures	,			
Special precautions		<u> </u>		
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Special precautions	C			
Special precautions Work Area Protection	\( \lambda \)		V	
Special precautions Work Area Protection Appropriate Work Signs	\( \lambda \)		V	
Special precautions Work Area Protection Appropriate Work Signs Flagman required	\( \lambda \)			
Special precautions Work Area Protection Appropriate Work Signs Flagman required Flag person used	\(\lambda\)			
Special precautions Work Area Protection Appropriate Work Signs Flagman required Flag person used Flag person properly equipped	\(\lambda\)		2	
Special precautions Work Area Protection Appropriate Work Signs Flagman required Flag person used Flag person properly equipped Traffic cones in place			2	
Special precautions Work Area Protection Appropriate Work Signs Flagman required Flag person used Flag person properly equipped Traffic cones in place Trucks grounded			2	
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			2	
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			2	
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			2	

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken
Hard hat			, , ,	
Safety gasses	1	h		
Rubber gloves	1/1/	,		
Rubber sleeves	1			
FR Clothing	1			
Fall Protection				
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	1		1.,,,,	
Sleeves			L	
Line hoses		<u> </u>	1	
Blankets		1	1/	
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike or GRECE	100	7	14//1	11140 CONTEGURE NATION TAKEN
Decals in Place	1	-	+	
Proper Clearance	1	_	<del> </del>	
Rolling Grounds In Place	-	1	-	+ ,
Public Hazards Present			1	
T GBNC TIGZGI GB T T CBCTTC		<del></del>		
Job Site Findings Discussed w Corrective Actions Needed: \				NO:
If Corrective Actions Taken Ex	kplain ir			
Line Supervisor's Signature	/1	Pur	heri	1 Easter
Inspector's Signature:		1	M	Atto.
Safety & Loss Coordinator Sig				

Inspector: Sd. Fin				Date: 7- //- //
Position: Supt				Time: 12:00 PM
Company: Grayson Address: Grayson	RE	My	<u> </u>	County: <u>Theenup</u> Location: Three Prong
Phone #: 1-800 -562	<del>)</del>	35-3	32	- Crew Members:
Name of Line Crew Observed:				Chris Maisin
Weather Conditions: 85°	Su	nn	4	Upa Martin
Job Description: Changle Sun Service S	d:	YES		
Job Briefing	Yes			If No—Corrective Action Taken
Conducted Before job & signed	1/	130	11/7	II NO CONCENT ACTION TAKEN
Job procedure covered	1			
Energy Control procedure		<u> </u>		
PPE used	1	ļ	<del> </del>	
Job hazards	1/	_	<u> </u>	
Emergency procedures	-			
Special precautions	1			
Work Area Protection	v	1	1	
Appropriate Work Signs			i	
Flagman required			i/	
Flag person used			1	
Flag person properly equipped			1,	
Traffic cones in place			1	+
Trucks grounded	i	1		
Truck chocks used	1	1		
Personal protective grounds	V			
	1			

V		N/A	If No—Corrective Action Taken
1/			
i i			
1			
Yes	Ŋо	N/A	If No—Corrective Action Taken
V	_		
V			
		1	
		V	
Yes	NO	N/A	If No—Corrective Action Taken
V		<del>                                     </del>	
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:h Crew	: YE	s \(\nu\)	NO:
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th Crew		/	NO:
es	_ NC	)_ <u>/</u>	NO:
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olain in	Detai	)_ <u>/</u>	
	Yes	Yes NO	Yes NO N/A

Inspector: Bot Talk	5			Date: 7-7-1/
Position: Just				Time: 9:30 AM
Company: Tilly Address: 1/f.				County: Ellast Co.  Location: Dis Branch
Phone #: <u>540</u> -e	************************			Crew Members:
Name of Line Crew Observed:				Winder -
Weather Conditions: 70	Su	nn 	7	Hall Sy Box
Job Description: Change	<u> </u>	<u> </u>	<del>/</del>	
Energized Work Being Performed Overhead Undergrou	d: ınd	YES		NO: Truck #'s 38 H 45 1  Voltage 7200
Job Briefing	Yes	No	N/A	If No—Corrective Action Taken
Conducted Before job & signed	~			
Job procedure covered	4	-		
Energy Control procedure	ست	<u> </u>		
PPE used	V			
Job hazards	سن	+		
Emergency procedures	L			
Special precautions	し			
Work Area Protection	V	<u>[</u>		
Appropriate Work Signs	L			
Flagman required			L	
Flag person used			1	
Flag person properly equipped			سن ا	
Traffic cones in place			U	†
Trucks grounded	1	<u>+</u>		
Truck chocks used	V	1		
Personal protective grounds			1	
		T		
		1		

PPE Being Used	Yes	Alo	N/A	If No—Corrective Action Taken
lard hat		,		
Safety gasses	V	ĺ		
Rubber gloves	1			
Rubber sleeves	V			
R Clothing	1			
-all Protection				
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	V			
Sleeves	V			
Line hoses	V			
Blankets	U			
Miscellaneous Observations	Yes	МО	N/A	If No—Corrective Action Taken
Pite or GRECC	V	1		
Decals in Place	V			
Proper Clearance	$\nu$			
Rolling Grounds In Place			V	
Public Hazards Present			i	
Notes/Comments:				
Notes/Comments:  Job Site Findings Discussed wi				
	th Crev	v: YE	:5_ V	
Job Site Findings Discussed wi	th Crev	v: YE	es_v	
Job Site Findings Discussed wi Corrective Actions Needed: Y	th Crev	v: YE	es_v	
Job Site Findings Discussed wi Corrective Actions Needed: Y	th Crev	v: YE	es_v	
Job Site Findings Discussed wi Corrective Actions Needed: Y If Corrective Actions Taken Ex	th Crev	v: YE	es_v	

Inspector: Bol Fa	16			Date: 7 - /   - /
Position: Supti				Time: 10:00 AM
Company: Pike Address: N/1.				County: Deenup Location: Came Ck-
Phone #:				Crew Members:
Name of Line Crew Observed:				1200 ===
Weather Conditions: 75°	' Si	<u>ln</u>	y	Show The Dail (hould) Kelly
Energized Work Being Performed Overhead 7900 Undergrou			- 5_/	——————————————————————————————————————
Job Briefing	Yes			If No—Corrective Action Taken
Conducted Before job & signed	103	-110	11/17	11 140 CONTECTIVE ACTION TAKEN
Job procedure covered	1 /			
Energy Control procedure	1	-		
PPE used	1/	_		
Job hazards	1		1	
Emergency procedures	1			
Special precautions	V			
Work Area Protection	V			
Appropriate Work Signs	1			
Flagman required	1			
Flag person used			V	
Flag person properly equipped			L	
Traffic cones in place			1	
Trucks grounded	V			
Truck chocks used	1			
Personal protective grounds	1			
			-	
		+		

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken
Hard hat	1.	$\overline{}$		
Safety gasses	4			
Rubber gloves	i	)		
Rubber sleeves	1			
FR Clothing				
Fall Protection	a			
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	Te-		<u> </u>	
Sleeves	L			
Line hoses	V	<del> </del>		
Blankets	1			
Miscellaneous Observations	Yes	ON	N/A	If No—Corrective Action Taken
Pike or GRECC	103		1,	
Decals in Place	2	<del>                                     </del>		
Proper Clearance	1	1		
Rolling Grounds In Place	1	<del> </del>		
Public Hazards Present		<del> </del>	1	
Table Hazardo Fraschi		<del> </del>	<del>                                     </del>	
	****			
Job Site Findings Discussed wi			_	No:
Job Site Findings Discussed wi Corrective Actions Needed: Y			_	NO:
Corrective Actions Needed: Y	es	_ NO	<u>/</u>	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>	-
Corrective Actions Needed: Y	es	_ NO	<u>/</u>	-
Corrective Actions Needed: Y  If Corrective Actions Taken Ex	es	_ NO	<u>/</u>	-

RAL		4		Date: 7-14-11
Inspector:	1	,		Date: / · / / · /
Position: Sugar				Time:
Company: Address:				County:
				Location: Seon 14/5
Phone #: SAMC				Crew Members:
Name of Line Crew Observed:	O.	ge	vs_	Luke Flangher
Weather Conditions: 82	0 3	0 <u>~~</u>	Y.	Merlen Moderney Josep Roja Doerg Roja
Job Description: Phange	4	Th	Rec	
				NO: Truck#'sSAM
Job Briefing  Conducted Before job & signed	Yes	No.	N/ \	If No—Corrective Action Taken
Job procedure covered	2		-	
Energy Control procedure	1		<u> </u>	
PPE used	1/			
Job hazards	2	╁╾		
Emergency procedures	U		1	
Special precautions	1			
Work Area Protection	V	-		
Appropriate Work Signs	<u> </u>	†	1	
Flagman required			1	
Flag person used	<del>                                     </del>	1	1	<u></u>
Flag person properly equipped			1	
Traffic cones in place	1	7	1	
Trucks grounded	V		<del>                                     </del>	
Truck chocks used	V			
Personal protective grounds			-	
. Trouver processive Browness	15	+-		
	<del> </del>	-	1	
			+	
	<del> </del>	-		

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken
lard hat	V			
Safety gasses	12			
Rubber gloves	1			
Rubber sleeves				
FR Clothing				
Fall Protection	i			
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves				
Sleeves	\ \V			
Line hoses	I W			
Blankets	レ		}	
Miscellaneous Observations	Yes	MO	N/A	If No—Corrective Action Taken
Pile or GRECC	V	/		
Decals in Place	V			
Proper Clearance		1		
Rolling Grounds In Place			V	
Public Hazards Present				
ASH 58 (4) (5) (4) (5) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6			***	
Job Site Findings Discussed w	th Crev	v: YE	is v	NO:
Job Site Findings Discussed w Corrective Actions Needed: Y			:s_v o_v	NO:
•	'es	_ N(	o_ <i>V</i>	NO:
Corrective Actions Needed: Y	'es	_ N(	o_ <i>V</i>	
Corrective Actions Needed: Y	'es	No	o_ <i>V</i>	
Corrective Actions Needed: Y	'es	No	o_ <i>V</i> /	

## Monthly Safety Report September 01, 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.

- August 04, 2011—Sherry Buckler, General Accounting Supervisor, was in charge of the meeting. Bill Massey with K.A.E.C. attended for the monthly safety meeting. His meeting was on pole top rescue. Attached is a sign in sheet for those who participated in the pole top rescue training. Bob Potter discussed what the safety committee found on three safety investigations which included Julie Lewis, Jonathan Moreland, and Bryan Rogers. Carol Fraley talked about the Lineman Rodeo and everyone viewed pictures taken at the Rodeo.
- August 09, 2011—Kim Bush, Mgr. of Marketing and Member Services, was in charge of the meeting. She talked about collections and showed the number of disconnects and reconnects over the last two years and discussed winter hardship reconnects. Bob Potter, Manager of Operations, reminded everyone to stay safe.
- August 17, 2011—Kyle Clevenger, Assistant Manager of Operations, was in charge of the meeting. Kyle talked about monthly vehicle inspections. He reminded everyone to check all the items that needed to be checked and when the inspections needed to be turned in. Bob Potter reminded everyone to keep the inside of their trucks clean also.
- August 22, 2011—Don Combs, Manager of Finance & Accounting, was in charge of the meeting. His topic was on "How Things Have Changed". He discussed changes in member services, billing, construction, and engineering. Bob Potter, Manager of Operations, talked about bucket truck testing and hot sticks. He also went over two safety investigations involving Dave Holbrook and Roger Kitchen.
- August 29, 2011—Carol Fraley, Manger & C.E.O., was in charge of the meeting. She read an article from Touchstone Energy about "What is good value to a Member". She passed out certificates to John Simmons and Joe Sargent for the completion of 8 Hour Hazardous Waste Site Worker Refresher Training and she discussed new board policies. Julie Lewis 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

# W.D# 606 46862

## GRAYSON RURAL ELECTRIC COOPERATIVE CORPORATION

Inspector: BA Fall	2		Date: 8-1-11
Position: Supt			Time: 10:30 AM
Company: Fine Address: 7/C			County: <u>Carter</u> Location: <i>Nf l Carter</i>
Phone #: SAME			Crew Members:
Name of Line Crew Observed:  Weather Conditions:  SUNN Y	<u>~</u>		Lason Parter Merlin makeny
Job Description: Putting  IN + Fleaming  Energized Work Being Performed  Overhead Undergrou	d: YE	S	NO: Truck #'s SAM &
Job Briefing	Yes No		If No—Corrective Action Taken
Conducted Before job & signed	V		
Job procedure covered	0		
Energy Control procedure	2		
PPE used	V		
Job hazards	1		
Emergency procedures	1/		
Special precautions	2		
Work Area Protection		1/	
Appropriate Work Signs		L	
Flagman required			
Flag person used		V	
Flag person properly equipped		1 em	
Traffic cones in place			
Trucks grounded	1		
Truck chocks used	VX		
Personal protective grounds			

PE Being Used	Yes	No	N/A	1† No-	-Corrective Action	Taken	
lard hat	1						
afety gasses							
lubber gloves	1						
Subber sleeves	1						
R Clothing	1						
all Protection	1						
Rubber Goods Inspections	Yes	No	N/A	If No-	Corrective Action	ı Taken	
Gloves	10						
Sleeves	V	1					
ine hoses	1						
Blankets	V	1					
Missellaneous Observations	Yes	NO	N/A	If No	—Corrective Action	n Taken	
uke or GRECC	1		1				
Decals in Place	1	1		<b> </b>			
Proper Clearance			-	<del> </del>			
Rolling Grounds In Place			1				
Public Hazards Present			/	<del>                                     </del>		· · · · · · · · · · · · · · · · · · ·	
Notes/Comments:			A day and day				COORDAN ACCIONADA ANTO COMO
Job Site Findings Discussed wi	ith Crev	w: YE	ES_ 4/		NO:		
	ith Crev	w: YE					
Job Site Findings Discussed wi Corrective Actions Needed: Y	ith Crev	w: YE	ES_ W		NO:		
Job Site Findings Discussed wi	ith Crev	w: YE	ES_ W		NO:		
Job Site Findings Discussed wi Corrective Actions Needed: Y	ith Crev	w: YE	ES_ W		NO:		
Job Site Findings Discussed wi Corrective Actions Needed: Y	ith Crev	w: YE	ES_ W		NO:		
Job Site Findings Discussed wi Corrective Actions Needed: Y	ith Crev	w: YE	ES_ W		NO:		
Job Site Findings Discussed wi Corrective Actions Needed: Y	ith Crev	w: YE	ES_ W		NO:		
Job Site Findings Discussed wi Corrective Actions Needed: Y If Corrective Actions Taken Ex	ith Crev	w: YE	ES_ W		NO:		
Job Site Findings Discussed wi Corrective Actions Needed: Y If Corrective Actions Taken Ex Line Supervisor's Signature:	ith Crev	w: YE	ES_ W		NO:		

Inspector:	W			Date: 8-1-11
Position: Supt				Time: 9:30 AM
Company: Pike, Address: 1/15.				County: <u>Sheening</u> Location: <u>Crain</u> Oh
Phone #: <i>Sane</i>				Crew Members:
Name of Line Crew Observed:				2 Do Com
Weather Conditions: 88	<i>0</i>			Media Buglow Chris Tackett
Job Description: RECONDUC RELOCKTE  WO 1600 4657	4		,	
Energized Work Being Performe	ed:	YES	3/	NO: Truck #'c X C /O
Overhead Undergro				NO: Truck #'s 8 5 10 2  Voltage 7200 20 A 4 8 30 H 4 4 3
	und			Voltage 7200 30 H 463  If No—Corrective Action Taken
Overhead Undergro	und Yes			
Overhead Undergro	und Yes			
Overhead Undergro  Job Briefing  Conducted Before job & signed	und Yes			
Overhead Undergro  Job Briefing  Conducted Before job & signed  Job procedure covered	und Yes			
Overhead Undergro  Job Briefing  Conducted Before job & signed  Job procedure covered  Energy Control procedure	und Yes			
Overhead Undergro  Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used	und Yes			
Overhead Undergro  Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards	und Yes			
Overhead Undergro  Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards Emergency procedures	und Yes			
Overhead Undergro  Job Briefing Conducted Before job & signed Job procedure covered Energy Control procedure PPE used Job hazards Emergency procedures Special precautions	Yes			
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	Yes			
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	Yes		N/A	
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	Yes		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		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		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	Yes V V V V V V		N/A	
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	
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	
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	
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	

PE Being Used	Yes	No	N/A	If No—Corrective Action Taken
lard hat	1			
afety gasses	E	-		
lubber gloves	0			
lubber sleeves	1			
R Clothing	1			
all Protection	V			
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves				
Sleeves	1			
ine hoses	L			
Blankets	V			
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike or GRECC				
Decals in Place				
Proper Clearance	V			
Rolling Grounds In Place	1			
Public Hazards Present			1	
Notes/Comments:				
Notes/Comments: Job Site Findings Discussed wi				
	th Crev	w: YE		
Job Site Findings Discussed wi Corrective Actions Needed: Y	th Crev	w: YE	ES_ \(\bu\)	
Job Site Findings Discussed wi Corrective Actions Needed: Y	th Crev	w: YE	ES_ \(\bu\)	NO:
Job Site Findings Discussed wi Corrective Actions Needed: Y	th Crev	w: YE	ES_ \(\bu\)	NO:
Job Site Findings Discussed wi Corrective Actions Needed: Y	esplain ir	w: YE	ES_ \(\bu\)	NO:
Job Site Findings Discussed wi Corrective Actions Needed: Y If Corrective Actions Taken Ex	esplain ir	w: YE	ES_ \(\bu\)	NO:

WA # 1600-46574

## GRAYSON RURAL ELECTRIC COOPERATIVE CORPORATION

Inspector: But fills	<u></u>			Date: 8-16-1/
Position: Supt				Time: 2:30 PM
Company: Pike Address: 1/5				County: Scenup Location: Cram Ch
Phone #:				Crew Members:
Name of Line Crew Observed:  Weather Conditions:  Sunny	i ar	<u>μ</u> α	nie	Dog pace
Job Description: Jiems  Men Cond				
Overhead Undergrou	1: ind	YES		NO: Truck#'s
Job Briefing	Yes	No	N/A	If No—Corrective Action Taken
Conducted Before job & signed	L			
Job procedure covered				
Energy Control procedure	i			
PPE used	<i>i</i>			
Job hazards	i	-		
Job hazards Emergency procedures	i i	_		
		-		
Emergency procedures				
Emergency procedures Special precautions				
Emergency procedures Special precautions Work Area Protection				
Emergency procedures Special precautions Work Area Protection Appropriate Work Signs				
Emergency procedures Special precautions Work Area Protection Appropriate Work Signs Flagman required				
Emergency procedures Special precautions Work Area Protection Appropriate Work Signs Flagman required Flag person used				
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				
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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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				
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				
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				

naid nac				
Safety gasses	است.			
Rubber gloves	2			
Rubber sleeves	ا ا		_	
FR Clothing	نسن			
Fall Protection	ž			
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	L			
Sleeves	1			
Line hoses				
Blankets	سرنا ا			
Miscellaneous Observations	Yes	МО	N/A	If No—Corrective Action Taken
Pike or GRECC				
Decals in Place	i			
Proper Clearance	· ·			
Rolling Grounds In Place	l e			
Public Hazards Present				
Job Site Findings Discussed w	ith Crew	<i>ι</i> : ΥΕ	s	NO:
Corrective Actions Needed: Y	'es	_ NO	)_ <u>'</u> _	-
If Corrective Actions Taken Ex	cplain in	Deta	il:	
Line Supervisor's Signature:_				
Inspector's Signature:	/7 /3/	Tay	S	The o

N/A If No—Corrective Action Taken

Yes

PPE Being Used

Hard hat

Inspector: BA FA		~1		Date: 8 - 10 - 11
Position: Sayot				Time: 9:30 AM
Company: <u>ARECU</u> Address: 109		73		County: CANTEN
Address: Bagty Park	- 13	<u>hai</u>	MI	Location: $(-RAy \le nA)$
Phone #: 1-800-569-		32	-	Crew Members:
Name of Line Crew Observed:	Than	<u>La</u>	<u>~</u>	Mattan
Weather Conditions: 80				Kolist Drown - Microsi J. Moreload
			<i>?</i> ∂	
Job Description: Buldin	3		C,	
1012 1119	<u> </u>			
1.1.09.400				
Energized Work Being Performed	d:	YES		NO: Truck #'s
Overhead Undergrou				
				7000
Job Briefing	Yes	No	N/A	If No—Corrective Action Taken
Conducted Before job & signed	ست	-		
Job procedure covered	4			
Energy Control procedure	1	7		
PPE used	2			
Job hazards	1			
Emergency procedures	1	-	1	
Special precautions	2	+	1	
Work Area Protection	1	-	<u> </u>	
Appropriate Work Signs	1			
Flagman required	1	1	1 -	-
Flag person used	<del> </del>	1	1	
Flag person properly equipped	-	-	1 1	<del></del>
Traffic cones in place		-	1 .	
	+,,	+	1 ~	1
Trucks grounded	12	1		1
Truck chocks used	10		-	
Personal protective grounds	11/	ļ	ļ	
		_	1	
		1		
	1	1	1	1

PE Being Üsed	Yes	No	N/A	If No—Corrective Action Taken
lard hat	1			
afety gasses				
Rubber gloves				
Rubber sleeves	i			
R Clothing	1			
all Protection	1			
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves			<u> </u>	
Sleeves	1			
ine hoses			-	
Blankets		<u> </u>	-	
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike or GRECC	1:0	T.	1	
Decals in Place	1	1.		
Proper Clearance	1	1		
Rolling Grounds In Place		-	i	
Public Hazards Present	-	1	1/	
	1			
Notes/Comments:				
Job Site Findings Discussed wi Corrective Actions Needed: Y	ith Crew	v: YE		NO:
Job Site Findings Discussed wi	ith Crew	v: YE		
Job Site Findings Discussed wi Corrective Actions Needed: Y	ith Crew	v: YE		NO:
Job Site Findings Discussed wi Corrective Actions Needed: Y	ith Crew	v: YE		NO:
Job Site Findings Discussed wi Corrective Actions Needed: Y	ith Crew	v: YE		NO:
Job Site Findings Discussed wi Corrective Actions Needed: Y	ith Crew	v: YE		NO:
Job Site Findings Discussed wi Corrective Actions Needed: Y If Corrective Actions Taken Ex Line Supervisor's Signature:	ith Crew	v: YE		NO:
Job Site Findings Discussed wi Corrective Actions Needed: Y If Corrective Actions Taken Ex	ith Crew	v: YE		NO:
Job Site Findings Discussed wi Corrective Actions Needed: Y If Corrective Actions Taken Ex Line Supervisor's Signature:	es	v: YE NO Deta		NO:

WO# 46833

## GRAYSON RURAL ELECTRIC COOPERATIVE CORPORATION

nspector: Bol Fath	<del>-</del>			Date: 8-4-11
Position: Supt				Time: //330 AM
Company: GRAYSON 10 Address: 169-13A GRAYSON KM	ğЬ,	<u>Y</u> (	Bark	County: GREENUF  Location: Lost CreeK
Phone #: 1 - 800 - 56	<u> </u>	<u> 55</u> .	52	Crew Members:
Name of Line Crew Observed:  Weather Conditions:			neta	Con Wartin  Richard Farten  RM 1200
Job Description: Phanged  A 5 Pole  Energized Work Reige Performen				NO: Truck #'s SAM
Overhead Undergrou	ind			Voltage
Job Briefing	Yes	No	N/A	If No—Corrective Action Taken
Conducted Before job & signed	1			, , , , , , , , , , , , , , , , , , , ,
Job procedure covered	1	<b>—</b>		
Energy Control procedure	1/	†		
PPE used	7	 		
Job hazards		, , , , , , , , , , , , , , , , , , ,		
Emergency procedures		7		
Special precautions	1/	7		
Work Area Protection	C			
Appropriate Work Signs			1	
Flagman required			1/	<u> </u>
Flag person used			1/	
Flag person properly equipped		<del>                                     </del>	1/	<u> </u>
Traffic cones in place			1/	+
Trucks grounded	1	-		
Truck chocks used	1/	+_		
Personal protective grounds	1	+		
	<u>                                   </u>		1	
	1	1		
	1	<del>                                     </del>		
1	1	1	1	1

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken
Hard hat	1			
Safety gasses	e			
Rubber gloves	V			
Rubber sleeves	V			
FR Clothing	U			
Fall Protection	2			
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	U	1		
Sleeves	1			
Line hoses			2	
Blankets			i	
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike of GRECE	V			
Decals in Place	V			
Proper Clearance	C			
Rolling Grounds In Place			V	
Public Hazards Present		1	V	
The state of the s				
Job Site Findings Discussed w	ith Crev	w: YE	ES_ &	NO:
Corrective Actions Needed: \	/es	_ N	0_1/	-
	xplain ir		iil:	ustr

Safety & Loss Coordinator Signature:

## Monthly Safety Report September 26, 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.

- September 07, 2011—Andrea McCleese, Technical Services Supervisor, was in charge of the meeting. David White from K.A.E.C. attended for the monthly safety meeting. He reviewed an accident involving Pennyrile Electric. He also had an APPA Safety Manual review/refresher. Carol Fraley talked about flame retardant clothing. Bob Potter discussed an accident report involving Mike Martin.
- September 12, 2011—Bob Potter ask John Simmons to lead everyone in the Pledge of Allegiance. Brian Poling, Mgr. of Technical Services, was in charge of the meeting. His topic was "Keeping Your Identity Safe." He talked about how to protect your social security number and what kind of computer passwords were safe to use.
- September 19, 2011—Bob Potter, Manager of Operations, was in charge of the meeting. Robert Brown presented a power point on "Ladder Safety". Robert talked about weights for ladders, climbing and position of ladders. Carol Fraley, Manager & C.E.O., talked about the upcoming board meeting. She also discussed a new code word to be used if 911 needed to be called.
- September 26, 2011—Priscilla Sparks, Executive Assistant, was in charge of the meeting. Kim Bush had a program about the "Simple Saver Program". The program is to help reduce electricity use during peak demand periods. Carol Fraley gave information about a \$25.00 incentive for those who sign up for the simple saver program. Bob Potter talked about copper theft on G.R.E.C.C. lines. Julie Lewis 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: Bot for				Date: 9-13-11
Position: Supt				Time: 1:00 PM
Company: GRAYSON Address: GRAYSON		7	_	County: <u>Sheenup</u> Location: <u>Uf 3 Sheenu</u> y
Phone #: 1-800 -	56	22	-35	35Crew Members:
Name of Lingurew Observed:  Weather Conditions:  15	p	y	_	James Williams
Job Description: Hook u 152 - Meli Low Hap Susa	ip is	fr	'or	
Energized Work Being Performed Overhead Undergrou	ind			NO: Truck #'s Same Voltage 7200
Job Briefing	Yes	No	N/A	If No—Corrective Action Taken
Conducted Before job & signed				
Job procedure covered				
Energy Control procedure			1	
PPE used				
Job hazards	1		ļ	
Emergency procedures	V			
Special precautions	1		<u> </u>	
Work Area Protection	1	<u> </u>		P
Appropriate Work Signs		<u> </u>		
Flagman required			1	
Flag person used		<b> </b>	1	7
Flag person properly equipped	ļ	<u> </u>	1	
Traffic cones in place	<del>                                     </del>		+-	
Trucks grounded	1			
Truck chocks used	$ \mathcal{V} $			
Personal protective grounds	1	1		
		-		
f	1	1	1	

Gloves Sleeves Line hoses Blankets	Yes	No	N/A	If No—Corrective Action Taken	
Rubber gloves Rubber sleeves FR Clothing Fall Protection Rubber Goods Inspections Gloves Sleeves Line hoses Blankets Miscellaneous Observations Pike or GRECC	Yes	No		If No—Corrective Action Taken	
Rubber gloves Rubber sleeves FR Clothing Fall Protection Rubber Goods Inspections Gloves Sleeves Line hoses Blankets Miscellaneous Observations Pike or GRECC	Yes	No		If No—Corrective Action Taken	
Rubber sleeves FR Clothing Fall Protection Rubber Goods Inspections Gloves Sleeves Line hoses Blankets Miscellaneous Gbservations Pike or GRECC	Yes	No		If No—Corrective Action Taken	
Fall Protection Rubber Goods Inspections Gloves Sleeves Line hoses Blankets Miscellaneous Observations Pike or GRECC	Yes	No		If No—Corrective Action Taken	
Rubber Goods Inspections Gloves Sleeves Line hoses Blankets Miscellaneous Observations Pike or GRECC		No		If NoCorrective Action Taken	
Gloves Sleeves Line hoses Blankets Miscellaneous Observations Pike or GRECC		No		If No—Corrective Action Taken	
Sleeves Line hoses Blankets Miscellaneous Observations Pike or GRECC					1
Line hoses Blankets Miscellaneous Observations Pike or GRECC	Voc				
Blankets Miscellaneous Observations Pike or GRECC	Voc		-		
Miscellaneous Observations Pike or GRECC	Voc		L		
Pike or GRECC	Voc		V		
	162	ИО	N/A	If No—Corrective Action Taken	
	i				
Decais III Flace	U				
Proper Clearance	V				
Rolling Grounds In Place			V		
Public Hazards Present			2		
		MONNEY CONTRACTOR			
The state of the s		- war	× / <u>/ / / / / / / / / / / / / / / / / /</u>		
Job Site Findings Discussed with	Crow	,. VE	:c #	NO:	
TOD SITE I MUNIS DISCUSSED WITH	CIEN	u. tL			
Corrective Actions Needed: Yes		_ N	o_ <u>\lambda</u>	<i>-</i>	
If Corrective Actions Taken Expla	ain in	Deta	il:		-
And the second s					
MANAGEMENT OF THE PROPERTY OF		~			×= ***
paragraphics (Second Association of Wilders Wilders Wilders Annual Second Committee Co				Λ	-
	L	No co	X	lh	
Line Supervisor's Signature:		1500		all to	

Safety & Loss Coordinator Signature:

Inspector: Bd Fall		•		Date: 9-8-11
Position: Supt				Time: //:00 AM
Company: GRAYSON Address: 109 734 GRAYSON KY	ab	1	PAIZ	K County: <u>CARTER CO</u> Location: <u>Big</u> SINKING
Phone #: 1-800-5-6	2-3	5	32	Crew Members:
Name of Line Crew Soserved.  Weather Conditions: 500			- <b>&gt;</b>	Denny Dellar Speaks
Job Description: Changes	01	v f		
Overhead Undergrou	und			
Job Briefing	Yes	110	N/A	If No—Corrective Action Taken
Conducted Before job & signed		_		
Job procedure covered				
Energy Control procedure	$ $ $\nu$			
PPE used				
Job hazards	L			
Emergency procedures	V			
Special precautions	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Work Area Protection				
Appropriate Work Signs			V	
Flagman required			\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	
Flag person used		-	$\mid \nu$	
Flag person properly equipped		<u> </u>	V	
Traffic cones in place			~	
Trucks grounded	1		-	
Truck chocks used	\ \\			
Personal protective grounds	1	]		
		<u> </u>		
	1	1	1	

lard hat	Yes	No	N/A	If No—Corrective Action Taken
	1	_		
afety gasses	V			
Rubber gloves	1			
Rubber sleeves			V	
R Clothing	1			
all Protection	2		ì	
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	V			
Sleeves				
ine hoses			$\nu$	
Blankets				
Miscellaneous Observations	Yes	NO	N/A	If NoCorrective Action Taken
Pike or GRECC	V			
Decals in Place	$\nu$			
Proper Clearance	V			
Rolling Grounds In Place			V	
Public Hazards Present			1	
Job Site Findings Discussed w	ith Crev	w: YE	ES	
Job Site Findings Discussed w Corrective Actions Needed: \				
Corrective Actions Needed: \	'es	_ N	O_ <i>v</i>	
Corrective Actions Needed: \	'es	_ N	O_ <i>v</i>	
Corrective Actions Needed: \	es	_ N	0_ \(\nu \)	
Corrective Actions Needed: \	es	No Deta	0 iil:	

Inspector: Bol For	h	7		Date: 9-6-11
Position: Supt				Time: //: 30 AM
Company: P, V, e Address: M/C				County: <u>CARTER</u> Co.  Location: <u>CARTER</u> City
Phone #: SAM C				Crew Members:
Name of Line Crew Observed  Weather Conditions:  RAI	ng	sar	nes	Tay Soir Half
Job Description: Relocat  3 Phase Add		<del></del>		
Overhead Undergrou	ınd	YES		NO: Truck #'s <u>SAN                                   </u>
Job Briefing	Yes	No	N/A	If No—Corrective Action Taken
Conducted Before job & signed	~			
Job procedure covered	~			
Energy Control procedure		_		
PPE used	سه	_		
Job hazards	-	_		
Emergency procedures		<u> </u>		
Special precautions	~	Ļ		
Work Area Protection	V			
Appropriate Work Signs				
Flagman required			-	
Flag person used			L	
Flag person properly equipped			1	7
Traffic cones in place			1	
Trucks grounded		İ .		+
Truck chocks used	V			
Personal protective grounds	1		1	
. Statist proceeding growings	<del> </del>	ļ .		
		<u> </u>	+	
	.!		1	1
	1			

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

Notes/Comments: Framing 3 Phase Pales
Job Site Findings Discussed with Crew: YESNO:  Corrective Actions Needed: Yes NO
If Corrective Actions Taken Explain in Detail:
Line Supervisor's Signature:  Inspector's Signature:  Safety & Loss Coordinator Signature:  Bal Jally

Inspector: But AM		7		Date:
Position: Sugat				Time: // 100 AM
Company:  Address:  Address:				County: <u>CARFER</u> co.
Address	,			Location: Ade N
Phone #:				Crew Members:
Name of Line Crew Observed:  Doug Coge	1 /2 E	<u></u>		Martin Ture
Weather Conditions:	SY	_/c	7	Wester Men
Job Description: Wo. #	16	8 %	2	
Energized Work Being Performed Overhead Undergrou  Job Briefing				
Conducted Before job & signed		<u> </u>	1	The second secon
Job procedure covered	i	ļ		
Energy Control procedure	1	<u> </u>		
PPE used	1/	<del>                                     </del>		
Job hazards	ر			
Emergency procedures	,,			
Special precautions	W	+		
Work Area Protection	L			
Appropriate Work Signs	C			
Flagman required			1	
Flag person used			i	
Flag person properly equipped			I	+_
Traffic cones in place			l w	
Trucks grounded	1			
Truck chocks used	1			
Personal protective grounds	1			

Hard hat Safety gasses Rubber gloves Rubber sleeves FR Clothing Fall Protection Rubber Goods Inspections Gloves Sleeves Line hoses Blankets Miscellaneous Observations Ves NO N/A If No—Corrective Action Taken  Miscellaneous Observations Ves NO N/A If No—Corrective Action Taken  Miscellaneous Observations Ves NO N/A If No—Corrective Action Taken  Fike or GRECC Decals in Place	NDT Daine Head	Yes	No	N/A	
Rubber gloves Rubber sleeves Re Clothing Fall Protection Rubber Goods Inspections Rubber Goods Inspection Rubber		++	100	14/74	If No—Corrective Action Taken
Rubber gloves Rubber sleeves Rubber sleeves Rubber sleeves Rubber Goods Inspection Rubber Goods Inspections Rubber Goods Inspection Taken Rub			7		
Rubber sleeves FR Clothing Fall Protection Rubber Goods Inspections Gloves Sleeves Line hoses Blankets Miscellaneous Observations FR CC Decals in Place Proper Clearance Rolling Grounds In Place Public Hazards Present  Job Site Findings Discussed with Crew: YES  NO:  Corrective Action Taken  No:  NO:  Corrective Actions Needed: Yes  NO:  Corre			•		
FR Clothing Fall Protection Rubber Goods Inspections Gloves Sleeves Line hoses Blankets Miscellaneous Observations Fixed From Green Rolling Grounds In Place Public Hazards Present  Job Site Findings Discussed with Crew: YES  NO N/A  If No—Corrective Action Taken  No:  Line hoses Blankets Miscellaneous Observations Fixed From Fix		- (	`		
Fall Protection Rubber Goods Inspections Rubber Goods Inspections Gloves Sleeves Line hoses Blankets Miscellaneous Observations Proper Clearance Rolling Grounds In Place Public Hazards Present  Job Site Findings Discussed with Crew: YES  NO:  Corrective Actions Needed: Yes  NO  N/A  If No—Corrective Action Taken  No:  NO:  NO:  Corrective Actions Needed: Yes  NO  NO  NO  N/A  If No—Corrective Action Taken  NO  NO  NO  NO  NO  NO  NO  NO  NO  N		1	7		
Rubber Goods Inspections Gloves Sleeves Line hoses Blankets Miscellaneous Observations Ves NO N/A If No—Corrective Action Taken Miscellaneous Observations Ves NO N/A If No—Corrective Action Taken Miscellaneous Observations Miscellaneous Observations Miscellaneous Observations Miscellaneous Observations Miscellaneous Observations More Greec  Decals in Place Proper Clearance Rolling Grounds In Place Public Hazards Present  Notes/Comments:  Notes/Comments:  Notes/Comments:  Notes/Comments:  No:  Corrective Actions Needed: Yes NO					
Gloves Sleeves Line hoses Blankets Miscellaneous Observations Ves NO N/A If No—Corrective Action Taken File or GRECC Decals in Place Proper Clearance Rolling Grounds In Place Public Hazards Present  Notes/Comments:  Job Site Findings Discussed with Crew: YES NO  Corrective Actions Needed: Yes NO  Corrective Actions Needed: Yes NO		Vos	No	N/A	If No-Corrective Action Taken
Silveves Line hoses Blankets Miscellaneous Observations Pick or GRECC Decals in Place Proper Clearance Rolling Grounds In Place Public Hazards Present  Notes/Comments:  Job Site Findings Discussed with Crew: YES NO  NO:  Corrective Actions Needed: Yes NO			140	19/A	11 140—Corrective Action Taken
Line hoses Blankets Miscellaneous Observations Ves NO N/A If No—Corrective Action Taken Fike or GRECC Decals in Place Proper Clearance Rolling Grounds In Place Public Hazards Present  Notes/Comments:  Job Site Findings Discussed with Crew: YES NO:  Corrective Actions Needed: Yes NO  Corrective Actions Needed: Yes NO		+	<del> </del>		
Blankets  Miscellaneous Observations  Yes NO N/A If No—Corrective Action Taken  File or GRECC  Decals in Place  Proper Clearance  Rolling Grounds In Place  Public Hazards Present  Notes/Comments:  Job Site Findings Discussed with Crew: YES NO:  Corrective Actions Needed: Yes NO  Corrective Actions Needed: Yes NO		1	,		
Miscellaneous Observations Yes NO N/A If No—Corrective Action Taken  Pile or GRECC Decals in Place Proper Clearance Rolling Grounds In Place Public Hazards Present  Notes/Comments:		10			
Decals in Place Proper Clearance Rolling Grounds In Place Public Hazards Present  Notes/Comments:  Job Site Findings Discussed with Crew: YES No:  Corrective Actions Needed: Yes NO		Van	NIO	N1/A	If No. Corrective Astion Taken
Decals in Place Proper Clearance Rolling Grounds In Place Public Hazards Present  Notes/Comments:  Job Site Findings Discussed with Crew: YES No:  Corrective Actions Needed: Yes NO			1110	IN/A	II NO—Corrective Action Taken
Proper Clearance Rolling Grounds In Place Public Hazards Present  Notes/Comments:  Job Site Findings Discussed with Crew: YES NO:  Corrective Actions Needed: Yes NO	<del></del>	1		-	
Rolling Grounds In Place Public Hazards Present  Notes/Comments:  Job Site Findings Discussed with Crew: YES NO:  Corrective Actions Needed: Yes NO		V	/		
Public Hazards Present  Notes/Comments:  Job Site Findings Discussed with Crew: YES NO:  Corrective Actions Needed: Yes NO		$-\nu$	-	<del>\</del>	
Notes/Comments:			-	1	
Job Site Findings Discussed with Crew: YESNO:  Corrective Actions Needed: Yes NO	Public Hazards Present			V	
	Notes/Comments:				
If Corrective Actions Taken Explain in Detail:	Job Site Findings Discussed w	ith Crev	v: YE	ES/	
	Job Site Findings Discussed w	ith Crev	v: YE	ES/	
	Job Site Findings Discussed w Corrective Actions Needed: Y	ith Crev	v: YE	es_ <i>V</i>	NO:
Line Supervisor's Signature:	Job Site Findings Discussed w Corrective Actions Needed: Y If Corrective Actions Taken Ex	ith Crev es_ eplain ir	v: YE	es_ <i>V</i>	NO:

Safety & Loss Coordinator Signature:\_\_\_\_\_