

200 Electric Avenue Post Office Box 910 Somerset, KY 42502-0910 Telephone 606-678-4121 Toll Free 800-264-5112 Fax 606-679-8279 www.skrecc.com

RECEIVED

JUL 31 2017

Public Service Commission

Public Service Commission 211 Sower Blvd. P.O. Box 615 Frankfort, Kentucky 40602-0615

RE: Case # 2017-00095

Mr. Steve Kingsolver

Subject: Quarterly Report

Dear Steve.

July 27, 2017

Attached, you will find the requested job briefings for SK RECC and its contractor (Davis H. Elliott), as well as the summary of all crew audits completed by the SK RECC safety department. All job briefings and crew audits were completed in the second quarter of 2017.

If you require and additional information or have any questions, please contact me.

Sincerely.

Dennis Holt

Interim President and CEO South Kentucky RECC



925-929 North Main Street Post Office Box 910 Somerset, KY 42502-0910 Telephone 606-678-4121 Toll Free 800-264-5112 Fax 606-679-8279 www.skrecc.com

SKRECC Crew Audits

2nd Quarter 2017

RECEIVED

JUL 31 2017

Public Service Commission

During the second quarter of 2017, the SKRECC safety department completed 19 documented crew audits. There were zero findings during these crew audits.

There were 2 crew audits where cover-up for employee protection was discussed, but not due to violations of company policies or procedures.

Eric Chumbley

Safety and Loss Control Manager

South Kentucky RECC



| DATE: 4/1/7 TIME: 11:35 WO# / SO# |
|--|
| CALL DISPATCH POLE#_ |
| ADDRESS: 1040 WOLF CK. Rd. |
| DESCRIPTION OF JOB: DISC. FUR REPORS |
| |
| PERSON - IN - CHARGE (SIGNATURE): R. Edwards |
| DISCUSSED: |
| (1) Hazards associated with the job |
| (2) Work procedures involved |
| (3) Special precautions and risk mitigation |
| (4) Energy source / hazard controls |
| (5) Personal protective equipment (PPE) requirements |
| (6) Emergency response information |
| EMPLOYEE SIGNATURES: |
| |
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^{*}Job Briefing Form Shall Be Completed Before Work Begins At Job Site.



R=03212

JOB BRIEFING FORM

| DATE: 4-4-13 TIME: 12-00 WO#/SO# 1092619 |
|--|
| CALL DISPATCH POLE#_ 26/6/0 |
| ADDRESS: Brolen Holl Bock Rofe |
| DESCRIPTION OF JOB: Re-16nee X |
| |
| PERSON – IN – CHARGE (SIGNATURE): |
| DISCUSSED: |
| (1) Hazards associated with the job |
| (2) Work procedures involved |
| (3) Special precautions and risk mitigation |
| (4) Energy source / hazard controls |
| (5) Personal protective equipment (PPE) requirements |
| (6) Emergency response information |
| EMPLOYEE SIGNATURES: |
| Jalel Guller |
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*Job Briefing Form Shall Be Completed Before Work Begins At Job Site.



JOB BRIEFING

| DATE: 4-7-17 TIME: 9:30Am WO#/SO# 1-124469 |
|--|
| LOCATION/ADDRESS: SOMAIN ST. |
| |
| DESCRIPTION OF JOB: Check ST LTS. |
| |
| PERSON - IN - CHARGE (SIGNATURE): Kary English |
| DISCUSSED: |
| (1) Hazards associated with the job |
| (2) Work procedures involved |
| (3) Special precautions and risk mitigation |
| (4) Energy source / hazard controls |
| (5) Personal protective equipment (PPE) requirements |
| (6) Emergency response information |
| EMPLOYEE SIGNATURES: |
| |

*Job Briefing Form Shall Be Completed Before Work Begins At Job Site.



| DATE: 4-20-17 TIME: 2110 WO#/SO# |
|---|
| CALL DISPATCH POLE# 110 9 5 4 |
| ADDRESS: Kill Bull RA |
| DESCRIPTION OF JOB: _ cot 2 trees |
| |
| PERSON - IN - CHARGE (SIGNATURE): |
| DISCUSSED: |
| (1) Hazards associated with the job. |
| (2) Work procedures involved |
| (3) Special precautions and risk mitigation |
| (4) Energy source / hazard controls |
| (5) Personal protective equipment (PPE) requirements |
| (6) Emergency response information |
| EMPLOYEE SIGNATURES: |
| Rober Subult |
| Pig Grely |
| Leef Chatrosel |
| Jany My |
| *Job Briefing Form Shall Be Completed Before Work Begins At Job Site. |



JOB BRIEFING

| DATE: 4-25-17 TIME: 12:27 WO#/SO# |
|---|
| DATE: 4-25-1) TIME: 12:27 WO#/SO# LOCATION/ADDRESS: 331 5 Fork Cred . |
| DESCRIPTION OF JOB: |
| PERSON - IN - CHARGE (SIGNATURE): John Journal of the Charge (SIGNATURE): |
| DISCUSSED: |
| (1) Hazards associated with the job |
| (2) Work procedures involved |
| (3) Special precautions and risk mitigation |
| (4) Energy source / hazard controls |
| (5) Personal protective equipment (PPE) requirements |
| (6) Emergency response information |
| EMPLOYEE SIGNATURES! |
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^{*}Job Briefing Form Shall Be Completed Before Work Begins At Job Site.



| DATE: 5-9-17 TIME: 12:45 pm WO#/SO# |
|--|
| CALL DISPATCH POLE# ///76/ |
| ADDRESS: Charles Elgin Rd (150KVAR |
| DESCRIPTION OF JOB: Change out bad |
| capacitor. |
| PERSON - IN - CHARGE (SIGNATURE): Jerry (Matala) |
| DISCUSSED: |
| (1) Hazards associated with the job |
| (2) Work procedures involved |
| (3) Special precautions and risk mitigation |
| (4) Energy source / hazard controls |
| (5) Personal protective equipment (PPE) requirements |
| (6) Emergency response information |
| EMPLOYEE SIGNATURES: |
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^{*}Job Briefing Form Shall Be Completed Before Work Begins At Job Site.



JOB BRIEFING

| DATE: <u>5-12-17</u> TIME: <u>//:001M</u> WO#/SO# |
|---|
| DATE: 5-12-17 TIME: 11:00AM WO#/SO#_ LOCATION/ADDRESS: James four Resort + Marine |
| |
| DESCRIPTION OF JOB: Change out Per- LED |
| light. |
| PERSON – IN – CHARGE (SIGNATURE): |
| DISCUSSED: |
| (1) Hazards associated with the job |
| (2) Work procedures involved |
| (3) Special precautions and risk mitigation |
| (4) Energy source / hazard controls |
| (5) Personal protective equipment (PPE) requirements |
| (6) Emergency response information |
| EMPLOYEE SIGNATURES: John John John John John John John John |
| |

^{*}Job Briefing Form Shall Be Completed Before Work Begins At Job Site.



| DATE: 5/22/1> TIME: 12,30 WO#/SO# |
|---|
| CALL DISPATCH POLE# |
| ADDRESS: |
| DESCRIPTION OF JOB: META Changes |
| |
| PERSON - IN - CHARGE (SIGNATURE): |
| DISCUSSED: |
| (1) Hazards associated with the job. |
| (2) Work procedures involved |
| (3) Special precautions and risk mitigation |
| (4) Energy source / hazard controls |
| (5) Personal protective equipment (PPE) requirements. |
| (6) Emergency response information |
| EMPLOYEE SIGNATURES: |
| mike Daniels |
| <u> </u> |
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| DATE: |
|--|
| CALL DISPATCH POLE# mb 270796 |
| ADDRESS: 3035 124 1611 Russ 6/1 Springs |
| DESCRIPTION OF JOB: Retrive Volt Recorder |
| |
| PERSON - IN - CHARGE (SIGNATURE): Donna Bully |
| DISCUSSED: |
| (1) Hazards associated with the job |
| (2) Work procedures involved |
| (3) Special precautions and risk mitigation |
| (4) Energy source / hazard controls |
| (5) Personal protective equipment (PPE) requirements |
| (6) Emergency response information |
| EMPLOYEE SIGNATURES: |
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^{*}Job Briefing Form Shall Be Completed Before Work Begins At Job Site.



| -31-12 TIME: 10:45 WO#/S | SO# <u>WA</u> |
|---|---------------|
| PATCH POLE# | |
| Mac Swain Coop | |
| TION OF JOB: Take 36 OCR | out of |
| | |
| IN – CHARGE (SIGNATURE): | De |
| ED: | |
| ds associated with the job | |
| procedures involved | |
| al precautions and risk mitigation | |
| y source / hazard controls | |
| nal protective equipment (PPE) requirements | |
| gency response information | |
| EE SIGNATURES: | |
| Thepen | |
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| P : II I I I I I I I I I I I I I I I I I | POLE# |

^{*}Job Briefing Form Shall Be Completed Before Work Begins At Job Site.



| DATE: 06/01/17 TIME: 808 WO#/SO# 1101805 |
|--|
| CALL DISPATCH POLE# |
| ADDRESS: Dixon Cemetary Road |
| DESCRIPTION OF JOB: Change Security light out |
| |
| PERSON – IN – CHARGE (SIGNATURE): |
| DISCUSSED: |
| (1) Hazards associated with the job. |
| (2) Work procedures involved |
| (3) Special precautions and risk mitigation |
| (4) Energy source / hazard controls |
| (5) Personal protective equipment (PPE) requirements |
| (6) Emergency response information |
| EMPLOYEE SIGNATURES: |
| |

*Job Briefing Form Shall Be Completed Before Work Begins At Job Site.



| DATE: 6-22/ TIME: 0/9:/0 WO#/SO# |
|---|
| CALL DISPATCH POLE# POLE# |
| ADDRESS: 29/1) De-fy Greek Rol- |
| DESCRIPTION OF JOB: Wine Down |
| |
| PERSON – IN – CHARGE (SIGNATURE): |
| DISCUSSED: |
| (1) Hazards associated with the job |
| (2) Work procedures involved |
| (3) Special precautions and risk mitigation |
| (4) Energy source / hazard controls |
| (5) Personal protective equipment (PPE) requirements. |
| (6) Emergency response information |
| EMPLOYEE SIGNATURES: |
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^{*}Job Briefing Form Shall Be Completed Before Work Begins At Job Site.



, JOB BRIEFING

| # DOW 1504 Act to |
|---|
| DATE: 6-23-17 TIME: 5:30 WO#/SO# Outage |
| LOCATION/ADDRESS: Dixe Bend Pole# 16/143 |
| |
| DESCRIPTION OF JOB: Cat epoxilator in line |
| 1. ichla Ruka Dale |
| PERSON - IN - CHARGE (SIGNATURE): Brian Jay los |
| DISCUSSED: |
| (1) Hazards associated with the job. |
| (2) Work procedures involved |
| (3) Special precautions and risk mitigation. |
| (4) Energy source / hazard controls |
| (5) Personal protective equipment (PPE) requirements. |
| (6) Emergency response information |
| EMPLOYEE SIGNATURES: |
| Anot Watter |
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^{*}Job Briefing Form Shall Be Completed Before Work Begins At Job Site.



| DATE: 0627-17 TIME: 082 / WO#/SO# Hor Righta |
|--|
| CALL DISPATCH POLE# 199384 |
| ADDRESS: |
| DESCRIPTION OF JOB: TEST AND GROUND PRIMARY |
| LINE |
| PERSON - IN - CHARGE (SIGNATURE): Harlam |
| DISCUSSED: |
| (1) Hazards associated with the job |
| (2) Work procedures involved |
| (3) Special precautions and risk mitigation |
| (4) Energy source / hazard controls |
| (5) Personal protective equipment (PPE) requirements |
| (6) Emergency response information |
| EMPLOYEE SIGNATURES: Serie M. Charles |
| |

^{*}Job Briefing Form Shall Be Completed Before Work Begins At Job Site.



| DATE: 6-29-17 TIME: 10:10 WO#/SO# |
|---|
| CALL DISPATCH POLE# 2 49315 |
| ADDRESS: OLD 90 NO ATA |
| DESCRIPTION OF JOB: Check pot sumper BAD |
| VOLTS AV HOUSE AMI LOW VOLTS |
| PERSON - IN - CHARGE (SIGNATURE): Dans Oring |
| DISCUSSED: |
| (1) Hazards associated with the job |
| (2) Work procedures involved |
| (3) Special precautions and risk mitigation |
| (4) Energy source / hazard controls |
| (5) Personal protective equipment (PPE) requirements. |
| (6) Emergency response information |
| EMPLOYEE SIGNATURES: |
| |
| |

^{*}Job Briefing Form Shall Be Completed Before Work Begins At Job Site.



| /Briefing Date |
|--|
| 05/15/2017 |
| Job Location Street/Address or nearest cross pads |
| Hwy 914 |
| Emergency Numbers (911 or Other) |
| 911. |
| Description of work to be performed |
| Load jobs up haul jobs out change poles out watch each other for safety safety reasons watch slips trips and falls take short brakes for heat drink penalty of water watch drive while haul poles |
| When conducting the briefing, please use the Reference guide page as a reminder to discuss possible hazards or conditions that may be present at the job site and for protective equipment or precautions that may be necessary for th safety of the crew. Keep in mind there may be additional hazards or conditions other than those listed. Make sure each person understands the job to be performed and the protective measures to be taken before allowing them to sign this form. |
| Select Reference Page Type |
| Electrical Services |
| Transmission/Distribution (OHD) |
| Underground / Tech Services (URD) |
| Foreman (Employee In Charge) Name |
| Scotty Hurst |
| Recognized hazards, personal protective equipment, energy source controls, special precautions, work procedure(s) to be used, and any other information that could affect the safety of my crew. I have verbally delivered my job briefing to my crew and have given each member the opportunity to ask questions: |
| I will appoint an observer or observers when and as required by company policy. |
| Additional briefings must be conducted if the scope of the work changes significantly or if additional hazards are recognized. |
| I am committed to work by the safety rules, to watch out for my co-workers, to speak up when I see a potentially unsaft condition or behavior, to accurately communicate with my co-workers, to ask questions if I am unsure, and to lead by example. |
| Observer(s)(1) |
| Observer Name |
| LAINHART, DONNIE 57419 |
| śWhat are you going to do today to ensure an Wccident Free Workspace? |
| Use all p.p.e and cover up that is needed for jobs |
| CrewiMembers(1) |
| Employee Name |
| HURST, CHRISTOPHER 4418 |
| Employee Number |
| 4418 |
| Employee Job Title |
| FOREMAN OHD DIST |

| Employee Signature | | |
|------------------------|--|--|
| | A | \$ |
| , | Collins | |
| | Softwirt | |
| | | |
| Signed Date/Time | | |
| 05/15/2017 07:05 AM | The state of the s | |
| Crew Members (2) | | |
| Employee Name | | |
| PARKER, JAMES 3002719 | | |
| Employee Number | | |
| 3002719 | | |
| Employee Job Title | 1 | |
| JOURNEYMAN LINEMAN | | |
| Employee Signature | | |
| | JENA 2 | |
| | Semil Semil | |
| | farri | |
| | | |
| Signed Date/Time | | |
| 05/15/2017 07:06 AM | | |
| Crew Members (3) | | |
| Employee Name | | and the second section of the section of the section of the second section of the secti |
| LAINHART, DONNIE 57419 | <u> </u> | |
| Employee Number | | |
| 57419 | | |
| Employee Job Title | | |
| OPERATOR OHD 2 | | |
| Employee Signature | | |
| Linployee oignature | | |
| | | |
| | | |
| | Donnie Zawhent | |
| Signed Date/Time | , | |
| 05/15/2017 07:06 AM | | |
| ·Crew Members(4) | | |
| Employee Name | one and the state of the second section of the second second second second section section section section sec | |
| TAYLOR, AUSTIN 3002203 | | _ |
| Employee Number | | · · · · · · · · · · · · · · · · · · · |
| 3002203 | | - |
| Employee Job Title | | |
| LINEMAN APPRENTICE 2 | | |

| Employee Signatu | ıre | | | · i | | | |
|---|--|---|--|---------------------------------|---------------------------------------|---------------------------------------|---|
| | | Mrs | th // | , , | · · · · · · · · · · · · · · · · · · · | | |
| · | | V ; :: | 10 | be | . 1. .:: .: <u>.</u> | · · · · · · · · · · · · · · · · · · · | :: :::. ::: |
| Signed Date/Time | | | | | · · · · · · · · · · · · · · · · · · · | | ·· |
| 05/15/2017 07:06 / | AM . | : | | | | · · · · · · · · · · · · · · · · · · · | <u> </u> |
| Are Visitors Ries | nite : 1 | | | | | | |
| 🖰 Yes 🔞 No | 0 | | | | | | |
| Add Photograph(| s)? | | | | | | |
| 🕒 Yes 🕒 No | 0 | | | | | | ::::::::::::::::::::::::::::::::::::::: |
| Job Briefing Code Please change this n | | e you submit ar | update, add v | isitors, add cr | ew members | s, etc. | |
| For example on your If you add a visitor yo If you were to add ad | initial briefing th ou will need to up iditional informa | is should be "J odate this to "Ji tion later in the | B01", 302" then subn day you would | nit it again. I change it to | JB03" when | re-sübmitting | |
| JB01. | | | | <u>.</u> i. | iii. | | `i: .i. |
| Form Complete? | | | | 1 2 2 2 | | | Ew |
| (Yes (Ne | n : . | | | ٠ | | · | . : |



| Briefing Date |
|--|
| 05/16/2017 :: :: :: :: :: :: :: |
| Job Location «Street Address of nearest crossroads |
| Burboun Rd |
| Emergency Numbers (911 of Other) |
| Description of work to be performed |
| Change out lighting arrestors and cut outs and transformers |
| |
| When conducting the briefing, please use the Reference guide page as a reminder to discuss possible hazards or conditions that may be present at the job site and for protective equipment or precautions that may be necessary for the safety of the crew. Keep in mind there may be additional hazards or conditions other than those listed. Make sure each person understands the job to be performed and the protective measures to be taken before allowing them to sign this form. |
| Select Reference Page Type |
| Electrical Services |
| ✓ Transmission/Distribution (OHD) |
| Underground / Tech Services (URD) |
| the state of the s |
| "Foreman (Employee In Charge) Name. Jackle Hurst |
| Recognized hazards, personal protective equipment, energy source controls, special precautions, work procedure(s) to be used, and any other information that could affect the safety of my crew. I have verbally delivered my job briefing to |
| my crew and have given each member the opportunity to ask questions. |
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| my crew and have given each member the opportunity to ask questions. I will appoint an observer or observers when and as required by company policy. Additional briefings must be conducted if the scope of the work changes significantly or if additional hazards are recognized. I am committed to work by the safety rules, to watch out for my co-workers, to speak up when I see a potentially unsafe condition or behavior, to accurately communicate with my co-workers, to ask questions if I am unsure, and to lead by example. Observer:Name HURST, JACKIE 4396 What are you going to do today to ensure an Accident Free Workspace? Use all ppe that is needed for the job and flag traffic Plan B stop talk about it and Regroup |
| my crew and have given each member the opportunity to ask questions. I will appoint an observer or observers when and as required by company policy. Additional briefings must be conducted if the scope of the work changes significantly or if additional hazards are recognized. I am committed to work by the safety rules, to watch out for my co-workers, to speak up when I see a potentially unsafe condition or behavior, to accurately communicate with my co-workers, to ask questions if I am unsure, and to lead by example. Observer(s)(1) Observer Name HURST, JACKIE 4396 What are you going to do today to ensure an Accident Free Workspace? |
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| I will appoint an observer or observers when and as required by company policy. Additional briefings must be conducted if the scope of the work changes significantly or if additional hazards are recognized. I am committed to work by the safety rules, to watch out for my co-workers, to speak up when I see a potentially unsafe condition or behavior, to accurately communicate with my co-workers, to ask questions if I am unsure, and to lead by example. Observer Name HURST, JACKIE 4396 What are you going to do today to ensure an Accident Free Workspace? Use all ppe that is needed for the job and flag traffic Plan B stop talk about it and Regroup Crew Members(1). Employee Name |
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| Employee Signature | · . | ······ | | · · · · · · | | · | |
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| Signed Date/Time | | | | | | - . | |
| 05/16/2017 08:06 AM | <u> </u> | · · · · · · · · · · · · · · · · · · · | . :: | · · · · · · | | . : . : . | . :' |
| Crew. Members (2) | | | | | | | |
| Employee Name | | 1 | | 1 | | | : . |
| JONES, NICHOLAS : | 3000175 | · · · · · · · · · · · · · · · · · · · | ···· | | · · · · · · · · · · · · · · · · · · · | · · | ••• |
| Employee Number | | : : | | : | | | |
| 3000175 | | | | ···· | .: <u>.</u> ;:: | | |
| Employee Job Title | | | | | •. | | |
| LINEMAN APPRENT | ICE 7 | : | : | : | | | : |
| Employee Signature | · · | | | | | | • |
| | | MY |) 000 | | | | |
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| 05/16/2017 08:07 AM | <u>. </u> | • • | • • • | | | | |
| Arg Visitors Presen | 7 | | | | | | |
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| Add Photograph(s) |) | | | | | | |
| Yes • No | : | : :::: | | .:: : | | : | |
| Job Briefing Code Please change this num | | | | ors, add crew r | nembers, etc. | | |
| For example on your ini If you add a visitor you. If you were to add addi | will need to upda | te this to "JB02" | then submit i | it again. nange it to "JB0 | 3" when re-su | ıbmitting. | |
| JB01 | | | • | | | | |
| Form Complete? | <u> </u> | | | · : | : | : : : | : |
| Yes | | | | | | : | - |



| Briefing Date |
|---|
| 05/22/2017 |
| Job Location Street Address of nearest crossroads |
| 128 Boris Haynes road ky |
| (e11 or Other) |
| 911 north 27 in somerset hospital |
| Description of work to be performed |
| Hang transformers banks build tap wreck out wire roll up wire make up jumpers top poles complete job watch slips trips and falls ground is wet watch each other for safety reasons make sure all men know each job plan B is if something goes wrong stop the job and let's change what needs to change and get a new plan together |
| When conducting the briefing, please use the Reference guide page as a reminder to discuss possible hazards or conditions that may be present at the job site and for protective equipment or precautions that may be necessary for the safety of the crew. Keep in mind there may be additional hazards or conditions other than those listed. Make sure each person understands the job to be performed and the protective measures to be taken before allowing them to sign this form. |
| Select Reference Page Type |
| Electrical Services |
| ✓ Transmission/Distribution (OHD) |
| Underground / Tech Services (URD) |
| Foreman (Employee In Charge) Name |
| Scotty Hurst |
| Recognized hazards, personal protective equipment, energy source controls, special precautions, work procedure(s) to be used, and any other information that could affect the safety of my crew. I have verbally delivered my job briefing to my crew and have given each member the opportunity to ask questions. |
| I will appoint an observer or observers when and as required by company policy. |
| Additional briefings must be conducted if the scope of the work changes significantly or if additional hazards are recognized. |
| I am committed to work by the safety rules, to watch out for my co-workers, to speak up when I see a potentially unsafe condition or behavior, to accurately communicate with my co-workers, to ask questions if I am unsure, and to lead by example. |
| Observer(s)(1): |
| Observer-Name |
| LAINHART, DONNIE 57419 |
| What are you going to do today to ensure an Accident-Free Workspace? |
| |
| Crew Members(1) |
| Employee Name :::::::::::::::::::::::::::::::::::: |
| HURST, CHRISTOPHER 4418 |
| Employee Number |
| 4418 |
| Employee Job Title FOREMAN OHD DIST |
| A LIVINGORI CHAIR LUICI |

| Employee Signature |
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| 518 HUNS SEL |
| 510° HVII'S F |
| Signed Date/Time |
| 05/22/2017 02:51 PM |
| Crew Members(2) |
| Employee Name |
| LAINHART, DONNIE 57419 |
| Employee Number |
| 57419 |
| Employee Job Title |
| OPERATOR OHD 2 |
| Employee Signature |
| <u> </u> |
| $\mathcal{D}^{\mathcal{L}}$ |
| Domi Laile |
| Signed Date/Time |
| 05/22/2017 02:52 PM |
| Crew Members (3) |
| Employee Name |
| TAYLOR, AUSTIN 3002203 |
| Employee Number |
| 3002203 |
| Employee Job Title |
| LINEMAN APPRENTICE 2 |
| Employee Signature |
| Quatri Jay |
| |
| Signed Date/Time |
| Signed Date/Time 05/22/2017 02:52 PM |
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| 05/22/2017 02:52 PM |
| 05/22/2017 02:52 PM (Grew/Members(4)) |
| 05/22/2017 02:52 PM *Grev/Members(4): Employee Name |
| 05/22/2017 02:52 PM (Grew/Members(4)) Employee Name HURST, JACKIE 4396 |
| 05/22/2017 02:52 PM Grew/Members(4) Employee Name HURST, JACKIE 4396 Employee Number |

| Employee Signature | | · · · · · · · · · · · · · · · · · · · | | | | |
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| | , <u></u> |] "/2: | | :: | ·: | . " |
| Signed Date/Time | | | | | | - |
| 05/22/2017 02:52 PM | . 1. 1. | : | 1 | | | |
| Crew Members(5) | | | | | | |
| Employee Name | | | | | · · · · · · · · · · · · · · · · · · · | i i. |
| PARKER, JAMES 3002719 | | | | • | | :: |
| Employee Number | | <u> </u> | <u>:</u> | • | | |
| 3002719 | 1. 1. | ·· · | : | <u> </u> | . : . | |
| Employee Job Title | | · . · · | ***** <u>*</u> | | | |
| JOURNEYMAN LINEMAN | : : | | | <u> </u> | : | : |
| Employee Signature | · · · · · · · · · · · · · · · · · · · | · | . ** | | •. | |
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| Signed Date/Time | <u> </u> | | | · . | | <u></u> |
| 05/22/2017 02:52 PM | | | | | | a. See responsible and the second second second |
| Ale Visito state santa | | | | | | |
| Yes O No | · · · · · | :*** • | : | <u>:</u> | | . : |
| Add Photograph(s)? | | | | | | |
| ◯ Yes | i. ! | | | : : | 1 1 1 1 1 | · · · · · · · · · · · · · · · · · · · |
| Job Briefing Code Please change this number each t | ime you submi | t an update, | add visitors, a | ndd crew mei | nbers, etc. | |
| For example on your initial briefing If you add a visitor you will need to If you were to add additional infor | this should be update this to mation later in | "JB01", "JB02" then the day you | submit it aga would change | in. it to "JB03" | when re-sub | mitting. |
| JB02 | | . : | | | | : : : |
| Form Complete? | | | | : | : <u></u> | |



| Briefing Date |
|---|
| 06/13/2017 |
| Job Location Street Address or nearest crossroads: |
| Jabives road |
| -Emergency Numbers (914 or Other) |
| 911 |
| Description of work to be performed |
| Change out poles cut trees move wire up ground and frame poles watch slips trips and falls use use all cover up line is on one shot plan B is if something goes wrong stop the job and change it to make plan |
| When conducting the briefing, please use the Reference guide page as a reminder to discuss possible hazards or conditions that may be present at the job site and for protective equipment or precautions that may be necessary for the safety of the crew. Keep in mind there may be additional hazards or conditions other than those listed. Make sure each person understands the job to be performed and the protective measures to be taken before allowing them to sign this form. |
| Select Reference Page Type |
| Electrical Services |
| Transmission/Distribution (OHD) |
| Underground / Tech Services (URD) |
| Foreman (Employee In Charge) Name Scotty Hurst |
| Recognized hazards, personal protective equipment, energy source controls, special precautions, work procedure(s) to be used, and any other information that could affect the safety of my crew. I have verbally delivered my job briefing to my crew and have given each member the opportunity to ask questions. |
| I will appoint an observer or observers when and as required by company policy. |
| Additional briefings must be conducted if the scope of the work changes significantly or if additional hazards are recognized. |
| I am committed to work by the safety rules, to watch out for my co-workers, to speak up when I see a potentially unsafe condition or behavior, to accurately communicate with my co-workers, to ask questions if I am unsure, and to lead by example. |
| Observer(s)(1) |
| Observer Name |
| LAINHART, DONNIE 57419 |
| What are you going to do today to ensure an Accident Free Workspace? Use all p.p.e and cover up that is needed for jobs |
| |
| CrewiMembers(1) |
| Employee Name |
| HURST, CHRISTOPHER 4418 |
| Employee Number |
| 4418 |
| Employee Job Title |
| FOREMAN OHD DIST |

| Employee Signature | |
|------------------------|-----------------|
| | SHHURST |
| Signed Date/Time | |
| 06/13/2017 12:34 PM | |
| Crew.Members(2) | |
| Employee Name | |
| LAINHART, DONNIE 57419 | |
| Employee Number | |
| 57419 | |
| Employee Job Title | |
| OPERATOR OHD 2 | |
| Employee Signature | |
| | DL |
| | Donnie Lainhart |
| Signed Date/Time | |
| 06/13/2017 12:34 PM | |
| Crew Members (3) | |
| Employee Name | |
| PARKER, JAMES 3002719 | |
| Employee Number | |
| 3002719 | |
| Employee Job Title | |
| JOURNEYMAN LINEMAN | |
| Employee Signature | |
| | Grpa-1c=P |
| Signed Date/Time | |
| 06/13/2017 12:35 PM | |
| (Crew Members (4) | |
| Employee Name | |
| TAYLOR, AUSTIN 3002203 | |
| Employee Number | |
| 3002203 | |
| Employee Job Title | |
| LINEMAN APPRENTICE 2 | |

| Employee Signature | · · · · · · · · · · · · · · · · · · · | | .: | <u> </u> | |
|---|--|-------------------------------------|-------------------------|---------------------------------------|----------|
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| Signed Date/Time | · | · | · · · | <u> </u> | <u>.</u> |
| 06/13/2017 12:35 PM | | ur Vandalan Parka Va | | | |
| Crew Members (5) | | | | | |
| Employee Name | 1 | | | | : |
| PRICE, BRETT 3001556 | | | | 1 1 | |
| Employee Number | : | | | | : |
| 3001556 | ···· | | | · · · · · · · · · · · · · · · · · · · | |
| Employee Job Title | | . . | | | 1. 1. |
| LINEMAN APPRENTICE 4 | | | : | | |
| Employee Signature | | : | | : | |
| | or Po | BT | | | |
| Signed Date/Time | : | • | : | | : . |
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| AcVisios resenta 🚎 🚎 | | | | | |
| ◯ Yes ② No | <u>.</u> | · | | <u></u> | |
| Add Photograph(s)? | | | | | |
| ◯ Yes ⊚ No | :- ; ::. | | | | · . : |
| Job Briefing Code Please change this number each time y | ou submit an upd | ate, add visitors | add crew m | embers, etc. | |
| For example on your initial briefing this If you add a visitor you will need to upda If you were to add additional informatio | should be "JB01" ate this to "JB02" n later in the day | then submit it ag you would chan | gain: ge it to "JB03 | 3" when re-sub | mitting. |
| JB02 | | | | | |
| Form Complete? | | | | | : : |

① No

Yes



| Briefing Date | | | | | | | | |
|---|---|---|------------------------------|--|------------------------------|--|---------------------------------|-------------|
| 06/29/2017 | | | | | | i | | : |
| Job Location Street Address or neares | crossroads. | | | | | | | |
| Smith Chapel Rd | | | | | | the state of the s | | |
| Emergency Numbers (911 or Other) | Same and the same of the same | | and a second | | | | | |
| 911 | | | | 7 373 57 | | | | O. 1000 |
| Description of work to | | لَّمَدُ عَالَمَالُهُمَ : « " <u>سيسر جَسَمَالُالِكُمْ</u> | | | est Kromage om age om ag | | a | |
| Change out lighting arr | estors and cu | ut outs and | transforme | ers : | : | <u>:</u> | | |
| When conducting the briefi conditions that may be presafety of the crew. Keep in person understands the jot form. | sent at the job mind there ma | site and for pay be addition | protective ed nal hazards | uipment o | r precaution | s that may be in those listed | necessary f | or the |
| Select Reference Pag | e Type | | | | * , | 2 12 18 A | | The pine |
| Electrical Services | | . ; i i | | · · · · · · · · · · · · · · · · · · · | <u></u> | | <u> </u> | |
| ✓ Transmission/Distri | bution (OHD |) ·· | | : • | · :··· . | | | |
| Underground / Tecl | | | : | : | .:. | | ٠. | |
| Foreman (Employee I | o Chargo N | ama Ta | A | | | · · · · · · · · · · · · · · · · · · · | | |
| Jackie Hurst | il Citalge) N | dille - " | | 15 15 15 15 15 15 15 15 15 15 15 15 15 1 | | · | Marine and and | |
| Recognized hazards, perso be used, and any other info my crew and have given ea | ormation that c | ould affect th | ne safety of i | nv crew. I | , special pro have verbal | ecautions, wo ly delivered n | rk procedure ny job briefing | (s) to |
| I will appoint an observer o | r observers wh | nen and as re | equired by c | ompany po | olicy. | | , . | |
| Additional briefings must be recognized. | e:conducted if | the scope of | the work ch | anges sigr | nificantly or | if additional h | azards are | - |
| I am committed to work by condition or behavior, to ac example. | the safety rule curately comm | s, to watch on nunicate with | out for my co my co-work | -workers, t ers, to ask | to speak up questions | when I see a if I am unsure | potentially u , and to lead | nsafe by |
| Observer(s)(1) | | | | | | | | |
| Observer Name | | | | | | | | |
| HURST, JACKIE 4396 | | | | | Activity and a branching on | | | |
| What are you going to | o do today to | ensure a | n Acciden | t Free W | orkspace? | | | |
| Use all ppe that is need | | | | | nie (Balance Colone Males de | |) | . , |
| ;Cřew Members(1) | | | | | | | | |
| Employee Name | | | | · · · · | | | | |
| HURST, JACKIE 4396 | | · · · · · · · · · · · · · · · · · · · | | | · | | | |
| Employee Number | : | :. | : | | | | | |
| 4396 | | : | | | | | | |
| Employee Job Title | | | | | | | | |
| JOURNEYMAN LINEM | 1AN | | | | | | | |

| | <u> </u> | | | | · |
|--|----------------------------------|---------------------------------------|---|--|--|
| Employee Signature | | | ::. | | :, |
| · · · · · · · · · · · · · · · · · · · | | ii. | | : ', | |
| | Make | ~ / | : | | · |
| | J Am | 2.1 | | | · · · · · · · · · · · · · · · · · · · |
| | t i | (L. 1817) | | . Jir.i. | : H: A. |
| Signed Date/Time | <u> </u> | | | <u>_:</u> :** | : |
| 06/29/2017 11:04 AM | | | | · · · · · · · · · · · · · · · · · · · | :: . |
| Crew Members(2) | | | | The seasons | |
| Employee Name | | | : | · | |
| JONES, NICHOLAS 3000175 | | · · · · · · · · · · · · · · · · · · · | | • • • • | :. : |
| Employee Number | | ; | : | | |
| 3000175 | | | : | | : |
| Employee Job Title | : : | | : | · · · | |
| LINEMAN APPRENTICE 7 | | | : | · | |
| Employee Signature | | Ī. | | | |
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| | \mathcal{M} | | 134 | | · |
| Signed Date/Time | * | · | : | • | <u> </u> |
| 06/29/2017 11:05 AM | | · · · · · · · · · · · · · · · · · · · | | | |
| Are Visitois Present? | | | | | |
| ○ Yes | : | | | : | |
| Add Photograph(s)? | | | | | |
| Yes No | | | , , , , <u>, , , , , , , , , , , , , , , </u> | | and the property of the proper |
| Job Briefing Code | | | | 1. | |
| Please change this number each time you sul | omit an update, | add visitors, | add crew mei | nbers, etc. | |
| For example on your initial briefing this should lifyou add a visitor you will need to update this | l be "JB01", s to "JB02" ther | n submit it aa | ain. | | |

If you were to add additional information later in the day you would change it to "JB03" when re-submitting.

JB02