

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

OCT 18 2017

PUBLIC SERVICE COMMISSION

October 9, 2017

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,

Attached, you will find the requested job briefings for SKRECC and its contractor (Davis H. Elliot), as well as the summary of all crew audits completed by the SKRECC safety department. All job briefings and crew audits were completed in the third guarter of 2017.

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

Sincerely,

ommin

Dennis Holt Interim President and CEO South Kentucky RECC



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.skreec.com

SKRECC Crew Audits

^{3rd} Quarter 2017



OCT 18 2017

PUBLIC SERVICE COMMISSION

During the third quarter of 2017, the SKRECC safety department completed 23 documented crew audits. There were 0 findings during these crew audits.

There were 3 crew audits where safety discussions took place. The topics are listed below:

- 1. Use of Wheel Chocks
- 2. Cover up for employee protection
- 3. Hand-lines and proper use

m. Church

Eric Chumbley Safety and Loss Control Manager South Kentucky RECC



DATE: 7-11-17 TIME: 1037 WO#/SO# Breaken Progra CALL DISPATCH ------ 2 POLE# 159172 ADDRESS: HITICK IN OFF Pumphouse DESCRIPTION OF JOB: change 3 Breaker 3 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:** the DeBord



JOB BRIEFING FORM DATE: 7:15 TIME: 9:26 WO#/SO#_ POLE#_164705 CALL DISPATCH -----ADDRESS: West Hay 76 before grain bins DESCRIPTION OF JOB: tix Luass and 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:**



DATE: 7/31/17	TIME: <u>7</u> .	:00 pm	_ WO# / SO#	
CALL DISPATCH		/ POLE#		
ADDRESS: 2885	S Hung	127		
DESCRIPTION OF JOB:	Outre e	Lamb	on Line	

PERSON - IN - CHARGE (SIGNATURE): Junte

DISCUSSED:

(1) Hazards associated with the job		
(2) Work procedures involved	****	
(3) Special precautions and risk mitigation	tion	
(4) Energy source / hazard controls		
(5) Personal protective equipment (PP)	E) requirements.	
(6) Emergency response information		
EMPLOYEE SIGNATURES:	,	vi
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DATE: 7/22/17 TIME: 1700 WO#/SO#
CALL DISPATCH POLE#
ADDRESS:
DESCRIPTION OF JOB: Outage
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		
DATE: 7/21/17 TIME: 2:00 WO#/SO#		
CALL DISPATCH POLE#_233798		
ADDRESS: Huy 350 Shuffon		
ADDRESS: <u>Here 350 Shuffor</u> DESCRIPTION OF JOB: <u>Be Route TPK</u>		
/		
PERSON - IN - CHARGE (SIGNATURE): Tak Much		
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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Roven Lingeren		

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

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JOB BRIEFING FORM	
DATE: <u>8-7-17</u> TIME: <u>1:45</u> WO#/SO#	
CALL DISPATCH POLE# 50/198	
ADDRESS: <u>COLLEGE ST. OLD MONTICELL</u>	
DESCRIPTION OF JOB: <u>CYTOUT BH</u>	·
PERSON - IN - CHARGE (SIGNATURE): David Pring	· ·
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:	
mile Daniels	
Jul Mo-	
e	

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JOB BRIEFING FORM		
DATE: <u>8-15-17</u> TIME: <u>8:59</u> WO#/SO#		
CALL DISPATCH POLE#		
ADDRESS: Boat dock Rd at J-town Marine		
ADDRESS: Boat dock had at J-town Marine DESCRIPTION OF JOB: Pull in New URP Service		
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) Émergency response information		
EMPLOYEE SIGNATURES:		

South Kentucky RECC
JOB BRIEFING FORM
DATE: 8-22-0 TIME: 10:27 WO#/SO#
CALL DISPATCH POLE#
ADDRESS: 14wy 76 miller Field
DESCRIPTION OF JOB: Put line up
<u>A</u> <u>A</u> <u>A</u>
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:
20pt2



DATE: <u>8-23-17</u> TIME: <u>9:43</u> WO#/SO# <u>11/2/96</u>
CALL DISPATCH — \overline{K} POLE# <u>138792</u>
ADDRESS: 6690 E HWY 80 Russell Springs Ky DESCRIPTION OF JOB: Cut a New Right of way
DESCRIPTION OF JOB: CUt a New Right of way
PERSON-IN-CHARGE (SIGNATURE): Randy Mounca
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: Lef difuncter Junny Marshy

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

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DATE: <u>\$-317</u> TIME: <u>6,00</u> WO# / SO#
CALL DISPATCH POLE#
ADDRESS: -Parold'se acres Rd. pajust past Hail
DESCRIPTION OF JOB: Service Wire 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:



DATE: <u>9-6-17</u> TIME: <u>10:30</u> WO#/SO# <u>legenlabor</u> work sheats
CALL DISPATCH POLE#
ADDRESS: 1009 Powers bury Non bicello
ADDRESS: <u>Aug 1009 Powers burg</u> Monsticello DESCRIPTION OF JOB: <u>chesk voltage Regulator</u>
·
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: Internet Jund Machine Jund Jack Donnie Bendine

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

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JOB BRIEFING FORM
DATE: <u>9-11-17</u> TIME: <u>10:07 am</u> WO# / SO# <u>2-126/67</u>
CALL DISPATCH POLE#
ADDRESS: <u>Jasper Drive</u>
DESCRIPTION OF JOB: Deadend inderbuilt on both
Sides of A-1
PERSON - IN - CHARGE (SIGNATURE): Jang Withtahu
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: Ward Currently

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South Kentucky	•	
RFCC		:
A Touchstone Energy Doperative	• .	• •
JOB BRIEFING		
DATE: 2-25-17 TIME: 21.15	_ WO# / SO#	outage
LOCATION/ADDRESS: Bell farm	to Lone	SOME
	•	;
DESCRIPTION OF JOB: <u>Ground</u> +	Det Line	» uP
		<u> </u>
PERSON - IN - CHARGE (SIGNATURE):	icon Say	loy
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) requireme	nts	
(6) Emergency response information	2772%-407575-42224a	
EMPLOYEE SIGNATURES:		
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yan IVA		
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DATE: <u>4-21-17</u> TIME: <u>1:23</u> WO#/SO#
CALL DISPATCH POLE#
ADDRESS: Jackie Sewell
DESCRIPTION OF JOB: <u>Change SN. W.12</u>
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:
Non Thomas



JOB	BRIEFING FORM
-----	----------------------

DATE: <u>9-27-16</u> TIME: <u>9:09 Am</u> WO#/SO#
CALL DISPATCH POLE# POLE# POLE#
ADDRESS: Melson ridge rd
DESCRIPTION OF JOB: Chang insulator
PERSON - IN - CHARGE (SIGNATURE): <u>Relte gille</u>
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.
<u>EMPLOYEE SIGNATURES:</u>



FormType	
JobBriefing	
Briefing Date	
07/20/2017	
Job Location Street Address or nearest crossroads	
Hickory Knob Church Rd	
Emergency Numbers (911 or Other)	
911	
Description of work to be performed	
Change out poles Lay out wire	
When conducting the briefing, please use the Reference guide page as a reminder to discuss p conditions that may be present at the job site and for protective equipment or precautions that n safety of the crew. Keep in mind there may be additional hazards or conditions other than those person understands the job to be performed and the protective measures to be taken before all form.	hay be necessary for the listed. Make sure each

Select Reference Page Type

Electrical Services

Transmission/Distribution (OHD)

Underground / Tech Services (URD)

Foreman (Employee In Charge) Name

Jackie 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

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 watch out for snakes and watch out for each other plan B stop talk about it and Regroup

Crew Members(1)

Employee Name

HURST, JACKIE 4396

Employee Signature Signed Date/Time 07/20/2017 01:45 PM Crew Members(2) **Employee Name** PARKER, JAMES 3002719 **Employee Signature** James Signed Date/Time 07/20/2017 01:45 PM Crew Members(3) **Employee Name** TAYLOR, AUSTIN 3002203 **Employee Signature** asti Taga Signed Date/Time 07/20/2017 01:45 PM Crew Members(4) **Employee Name** JONES, NICHOLAS 3000175 **Employee Signature** Ar frog-Signed Date/Time 07/20/2017 01:45 PM Crew Members(5) **Employee Name** LAINHART, DONNIE 57419

Empl	oyee	Signa	ture
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OL mais Lili

Signed Date/Time

07/20/2017 01:45 PM

Crew Members(6)

Employee Name

PRICE, BRETT 3001556 Employee Signature

Breti

Signed Date/Time

07/20/2017 01:46 PM

Crew Members(7)

Employee Name

SHELTON, RICKY 3001985

Employee Signature

Signed Date/Time

07/20/2017 01:46 PM

Are Visitors Present?

🕑 Yes 🛛 💿 No

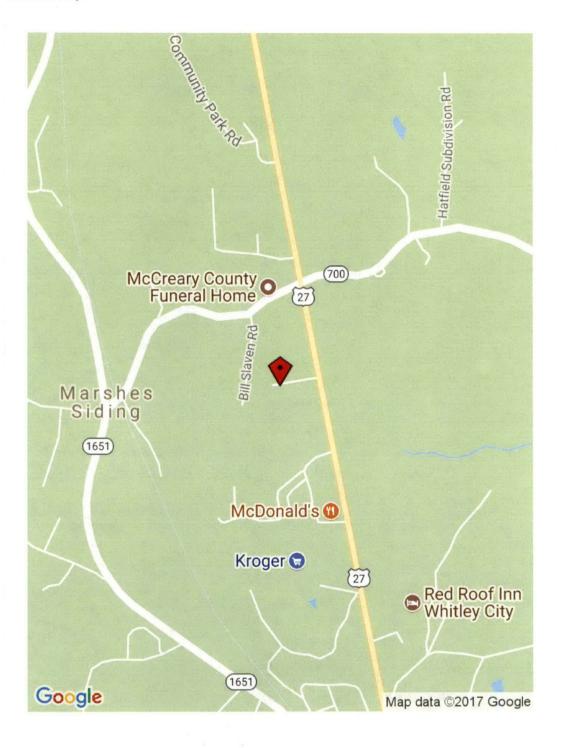
Job Briefing Code

Please change this number each time you submit an update, add visitors, add crew members, etc.

For example on your initial briefing this should be "JB01", If you add a visitor you will need to update this to "JB02" then submit it again. If you were to add additional information later in the day you would change it to "JB03" when re-submitting. JB02



Location Map



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FormType JobBriefing **Briefing Date** 07/24/2017 **Job Location** Street Address or nearest crossroads 285 burkesville albany ky **Emergency Numbers** (911 or Other) 911 Description of work to be performed Change pole 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

Ricky Baugh

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

BAUGH, RICKY 13627

What are you going to do today to ensure an Accident Free Workspace?

Ware propper ppe set line on one shot cover all wire lay line out on hot arms

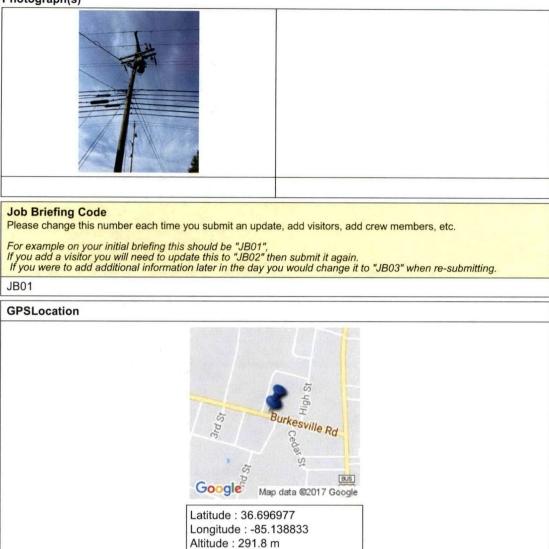
Crew Members(1)

Employee Name

BAUGH, RICKY 13627

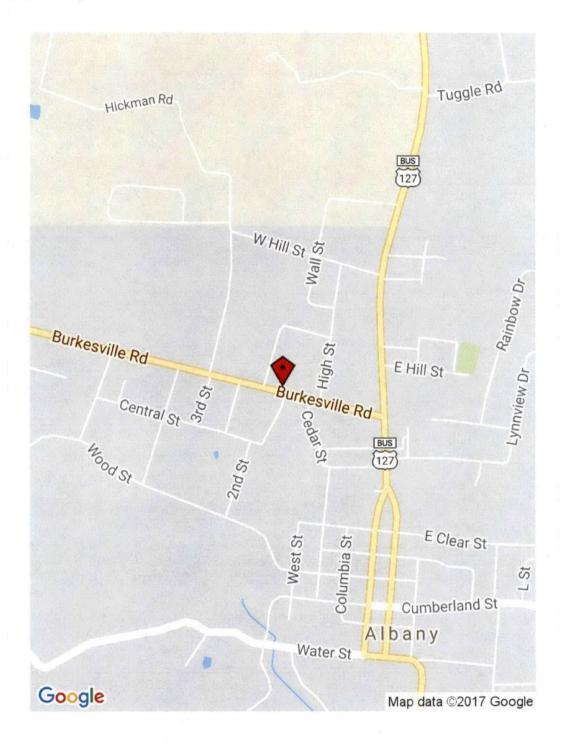
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•••	:		Crew Mem	bers(2)									:
	:		Employee	Name				· · · ·		· · · ·	·. ·.		
		···· ·	HALL, BRIA		• • • •		•		· ·· ·	•••••	· · · · · · · · · · · · · · · · · · ·	:	····· ·: :
:			Employee	Signature		:	:	:		:	:		
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Photograph(s)



Accuracy: 65.0 m

Location Map



Powered by www.doForms.com



FormType JobBriefing **Briefing Date** 08/01/2017 **Job Location** Street Address or nearest crossroads Hickory knob road **Emergency Numbers** (911 or Other) 911 Description of work to be performed Today we are sitting poles laying out wire dig rock holes look for bad places in wire use good cover up on lines make sure all trucks are ground and watch slips trips and falls use good comcation with crew members line is on one shot watch each other for safety reasons watch for snakes plan B is if something is not going as planned stop the job and get all crew members together and make a new plan for the job 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

HURST, CHRISTOPHER 4418

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

Crew Members(1)

Employee Name

HURST, CHRISTOPHER 4418

Employee Signature

Srott Huus

Signed Date/Time

08/01/2017 06:10 AM

Crew Members(2)

Employee Name

PARKER, JAMES 3002719

Employee Signature

Jano

Signed Date/Time

08/01/2017 06:11 AM

Crew Members(3)

Employee Name

TAYLOR, AUSTIN 3002203

Employee Signature

andin

Signed Date/Time

08/01/2017 06:11 AM

Are Visitors Present?

🕑 Yes 🛛 💿 No

Job Briefing Code

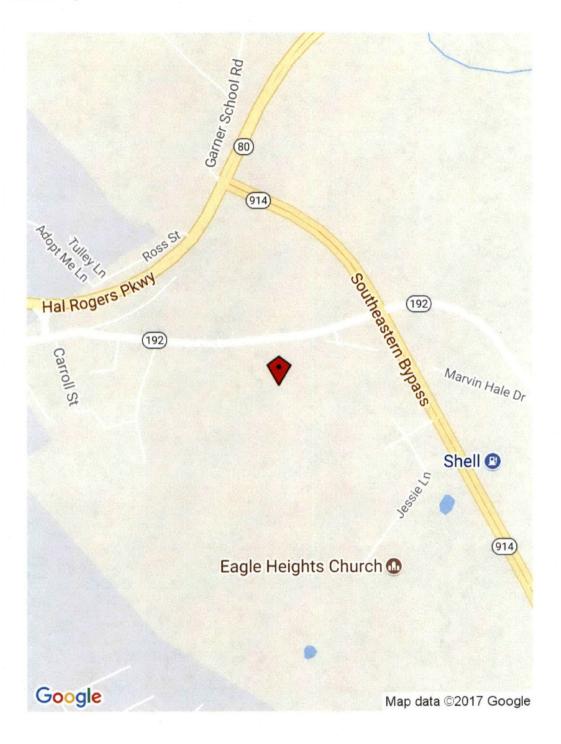
Please change this number each time you submit an update, add visitors, add crew members, etc.

For example on your initial briefing this should be "JB01", If you add a visitor you will need to update this to "JB02" then submit it again. If you were to add additional information later in the day you would change it to "JB03" when re-submitting.

JB01

GPSLocation		
	Google Map data ©2017 Google	
	Latitude : 37.098112 Longitude : -84.573138 Altitude : 297.3 m Accuracy : 1824.0 m	

Location Map



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Page 4



FormType JobBriefing Briefing Date 08/08/2017 Job Location Street Address or nearest crossroads 1513 burkesville rd Albany ky Emergency Numbers (911 or Other) 911 Description of work to be performed Change pole When conducting the briefing, please use the Reference guide page as a reminder to discuss possible hazards or

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

Ricky Baugh

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

BAUGH, RICKY 13627

What are you going to do today to ensure an Accident Free Workspace?

Set sub on one shot ware propper ppe cover line flag traffic

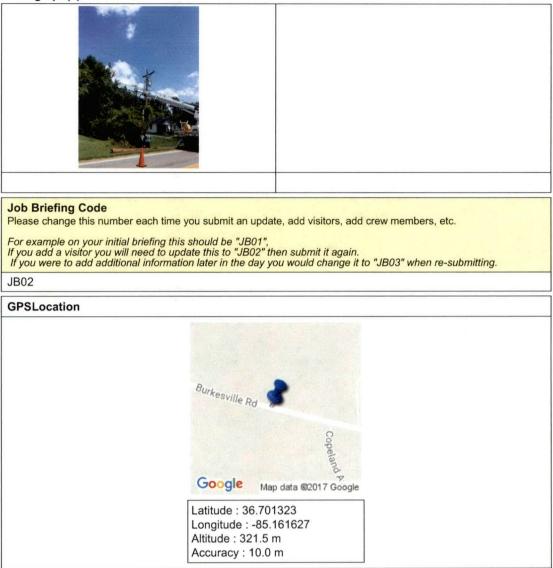
Crew Members(1)

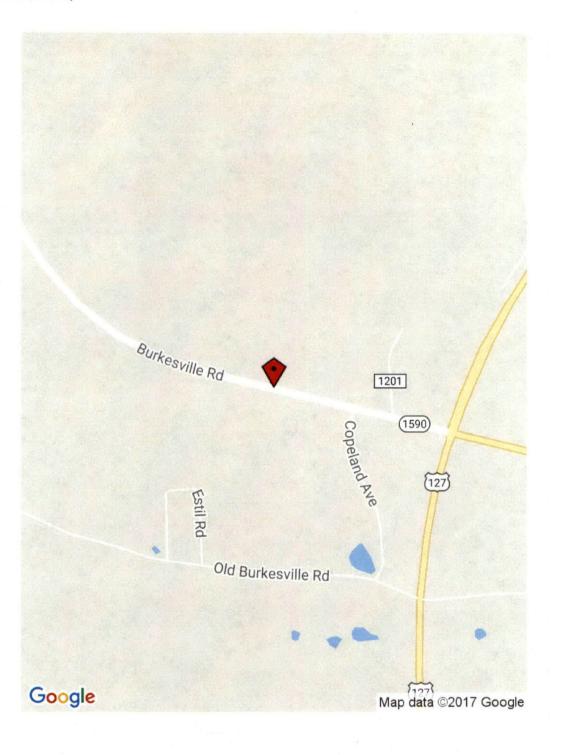
Employee Name

BAUGH, RICKY 13627

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Photograph(s)





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FormType JobBriefing **Briefing Date** 08/22/2017 **Job Location** Street Address or nearest crossroads 4841 burkesville rd Albany ky **Emergency Numbers** (911 or Other) 911 Description of work to be performed Change pole When conducting the briefing, please use the Reference guide page as a reminder to discuss possible hazards or

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Foreman (Employee In Charge) Name

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Observer(s)(1)

Observer Name

BAUGH, RICKY 13627

What are you going to do today to ensure an Accident Free Workspace?

Set sub on one shot ware propper ppe cover line lay wire out on hot arm move wire to new pole

Crew Members(1)

Employee Name

BAUGH, RICKY 13627

Employee Signature Richy Bargh Signed Date/Time 08/22/2017 07:28 AM Crew Members(2) **Employee Name** HALL, BRIAN 10442 **Employee Signature** Briand Signed Date/Time 08/22/2017 07:28 AM Crew Members(3) **Employee Name** PRICE, BRETT 3001556 **Employee Signature** BA Pm Signed Date/Time 08/22/2017 07:28 AM Crew Members(4) **Employee Name** HURST, JACKIE 4396 **Employee Signature** Signed Date/Time 08/22/2017 07:59 AM Crew Members(5) **Employee Name** JONES, NICHOLAS 3000175

Emple	oyee S	igna	ture
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Signed Date/Time

08/22/2017 07:58 AM

Crew Members(6)

Employee Name

SHELTON, RICKY 3001985

Employee Signature

25

Signed Date/Time

08/22/2017 07:27 AM

• Yes No No

Photograph(s)

Job Briefing Code

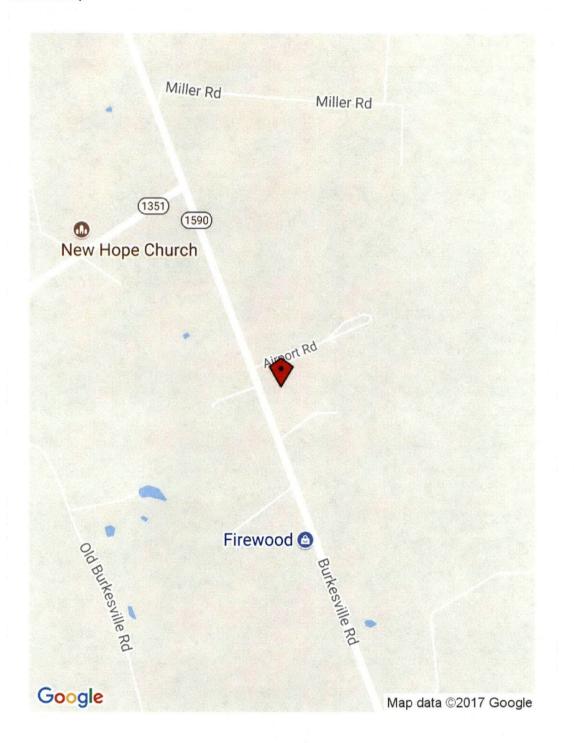
Please change this number each time you submit an update, add visitors, add crew members, etc.

For example on your initial briefing this should be "JB01", If you add a visitor you will need to update this to "JB02" then submit it again. If you were to add additional information later in the day you would change it to "JB03" when re-submitting.

JB01

GPSLocation	
	Aug Rd
	Google Map data @2017 Google
	Latitude : 36.740353 Longitude : -85.192043 Altitude : 307.7 m Accuracy : 74.5 m

Location Map



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