RECEIVED **COMMONWEALTH OF KENTUCKY**

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BEFORE THE PUBLIC SERVICE COMMISSIONIUN 1 3 2017

IN THE MATTER OF:		PUBLIC SERVICE COMMISSION
JACKSON PURCHASE ENERGY CORPORATION)	
)	CASE NO. 2017-00202
)	

ALLEGED FAILURE TO COMPLY WITH KRS 278.042

OMMISSION

RESPONSE OF JACKSON PURCHASE ENERGY CORPORATION TO THE COMMISSION'S ORDER ENTERED MAY 24, 2017

Comes now Jackson Purchase Energy Corporation ("JPEC"), by counsel, and pursuant to the Order entered sua sponte by the Commission on May 24, 2017, establishing the above-styled proceeding (the "Order"), respectfully provides the following Response:

1. The impetus for this matter is an accident that occurred on January 6, 2017, that resulted in the death of JPEC Line Technician Joshua Franklin ("Mr. Franklin"). The facts attendant to the accident are detailed in the Accident Investigation Staff Report ("Staff Report") prepared by Commission Staff dated February 16, 2017, a copy of which was attached to the Order. While JPEC generally agrees with the description of the accident that is set forth by Commission Staff in the Staff Report, it denies that it violated, willfully or otherwise, KRS 278.042, the 2017 edition of the National Electric Safety Code ("NESC"), the JPEC Safety Manual, or Commission regulation.¹

¹ The Commission's Order and the Staff Report allege that JPEC may have violated seven (7) provisions of the NESC and seven (7) provisions of the JPEC Safety Manual. It should be noted that these alleged violations are largely duplicative, as the relevant provisions of the NESC and the relevant provisions of the JPEC Safety Manual are essentially the same. Compare Alleged Violation #1 of the NESC and Alleged Violation #8 of the Safety

2. JPEC's top priority in providing electric service is the safety of its employees and the public. In light of this fact, all employees of JPEC undergo regular safety training and are issued extensive safety-related materials, including a copy of the American Public Power Association ("APPA") Safety Manual that has been amended and adopted by JPEC.²

3. The training provided to JPEC employees comes from three sources: (1) JPEC Safety Coordinator Murray Riley, (2) Kentucky Association of Electric Cooperatives ("KAEC"), and (3) Big Rivers Electric Corporation ("BREC"). Every month JPEC employees receive training from at least one of these sources. In most months, JPEC employees receive training from two or three sources. The employee training emphasizes proper safety procedures as outlined in JPEC's Safety Manual and procedures. Training includes instruction on the structure and conduct of job briefings, the use of required personal protective equipment, the operation of utility equipment in the vicinity of energized lines, and the safe methods of repairing downed power lines. Training concerning the proper use of rubber gloves and sleeves, in particular, was provided to Mr. Franklin and Mr. Doublin on November 15, 2016, less than two months prior to the accident. ("PPE" is an acronym for Personal Protective Equipment.)³ Prior to the start of the each work week, a safety meeting is held with crews and supervisors to review safety issues

Manual; Alleged Violation #2 of the NESC and Alleged Violations #12 and #13 of the Safety Manual; Alleged Violation #3 of the NESC and Alleged Violation #10 of the Safety Manual; Alleged Violation #4 of the NESC and Alleged Violation #9 of the Safety Manual; Alleged Violation #5 of the NESC and Alleged Violations #11 and #14 of the Safety Manual. JPEC contends that Alleged Violations #6 and #7 of the NESC are not applicable, as investigation of the accident revealed that the job briefing discussed working the outage as if it were energized therefore negating the need for grounds. JPEC further contends that it did not willfully violate 807 KAR 5:006, 26(3) and 4(e) as JPEC operations personnel worked in the immediate vicinity of the accident site within two years of the accident and that JPEC operations employees are trained to inspect the system for hazards when they are going to and from job sites.

² The APPA Safety Manual is based upon NESC provisions. See Exhibit #1 for an affidavit from JPEC Safety Coordinator Murray Riley attesting to the fact that both Terry Doublin and Joshua Franklin were issued copies of the APPA Safety Manual as amended and adopted by JPEC and of JPEC's internal safety procedures.

³ See Exhibits #2 for a complete list of all training sessions which Mr. Doublin received since he began employment with JPEC in 1990. See Exhibit #3 for a complete list of all training sessions which Mr. Franklin received since he began employment with JPEC in 2008. The training each individual received which JPEC believes is relevant to the violations alleged in this case are highlighted for ease of reference.

from the week prior and to look ahead to the coming week with reminders about safety and any known hazards. In addition to classroom and hands-on training, each employee is required to complete a battery of online safety training courses per year.

4. JPEC also conducts numerous on-site safety audits, during which proper safety procedures are discussed and any safety concerns or violations are immediately addressed.

5. Since 2003, JPEC procedures have required that employees working with an energized primary line shall wear rubber gloves and sleeves "ground to ground" when climbing a pole or structure, "cradle to cradle" when using an aerial device, and "lock to lock" when accessing an energized underground enclosure and to take the necessary measures to ensure a safe working environment.⁴ JPEC's procedures in this regard are clear and are regularly re-enforced.

6. JPEC provides all required safety equipment for its employees' use and dielectrically tests and confirms every set of rubber gloves and sleeves, including the gloves and sleeves furnished to (but unfortunately not utilized by) Mr. Franklin on the day of the accident, in accordance with JPEC procedures.⁵ JPEC also dielectrically tests and confirms the insulation value of each bucket truck⁶ and all line equipment, as well as provides fire retardant clothing for all employees who work on energized lines.⁷

7. Although JPEC believes its safety policies and procedures were robust and adequate at the time of the relevant accident, it has re-doubled its efforts to emphasize a culture of working safely in an effort to further decrease the likelihood of any injuries to its employees. On

⁵ See Exhibits #5 for records demonstrating Mr. Doublin's and Mr. Franklin's receipt of tested rubber sleeves on September 22, 2016, and Exhibit #6 demonstrating their receipt of tested rubber gloves on the same date.

⁴ See Exhibit #4 for a copy of JPEC Safety Procedure 8-9 – Personal Protective Equipment.

⁶ See Exhibit #7 for a record of the dielectric testing of JPEC Truck #3 on September 22, 2016. This was the truck which was being used at the time of this contact incident.

⁷ See Exhibits #8 and #9 for orders showing that fire/flame retardant clothing were purchased and issued to Mr. Doublin and Mr. Franklin for 2015-2017.

February 6, 2017, KAEC and BREC conducted an accident review for all employees that conveyed the observations made and conclusions drawn by JPEC's internal investigation into the accident. On March 28, 2017, BREC and KAEC provided small group training specifically for crew leaders and management on the topics of leadership and job briefings. On April 13, 2017, KAEC provided classroom training on the topic of "Working Energized Lines" for all operations personnel. On May 23, 2017, instructors from JPEC, KAEC, and two neighboring electric utilities conducted hands-on, field instruction on the following topics for all operations personnel: (1) inspection and maintenance of ground jumpers and truck grounds, (2) hurt-man rescue from poles and from buckets, (3) proper grounding from the pole, (4) proper grounding with multiple energy sources, and (5) proper grounding with a line down. On March 30, 2017, and May 2, 2017, KAEC provided hands-on instruction in CPR. A third and final hands-on CPR training session will be held on June 28, 2017.

8. JPEC believes it has taken all reasonable actions to provide a safe working environment for its employees, including the provision of appropriate equipment and extensive training and the establishment of sound safety policies and procedures. While the accident relevant to this matter is no doubt an unfortunate tragedy, JPEC's emphasis on safety both before and after the accident supports a finding that JPEC should not be subject to the penalties prescribed in KRS 278.990(1) for any alleged safety violations.

WHEREFORE, JPEC respectfully requests that this proceeding be dismissed or, in the alternative, that the fourteen (14) alleged violations contained in the Order be reduced to five (5) in light of their duplicative nature or non-applicability as discussed herein. JPEC further respectfully requests that, in the event this proceeding is not dismissed, the Commission schedule

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an informal conference involving JPEC and Commission Staff for the purpose of discussing the issues involved in this case, as requested by JPEC by Motion filed contemporaneously herewith.

Dated this day of June, 2017.

Respectfully submitted,

Mark David Goss M. Evan Buckley GOSS SAMFORD, PLLC 2365 Harrodsburg Road, Suite B-325 Lexington, Kentucky 40504 (859) 368-7740 mdgoss@gosssamfordlaw.com ebuckley@gosssamfordlaw.com

Richard L. Walter BOEHL STOPHER & GRAVES, LLP 410 Broadway Paducah, KY 42001 (270) 442-4369 rwalter@bsgpad.com Co-Counsel for Jackson Purchase Energy Corporation

AFFIDAVIT OF MURRAY RILEY

Comes now the Affiant, Murray Riley, and after first being duly sworn, states and deposes as follows:

- My name is Murray Riley, and I am employed as Safety Coordinator for Jackson Purchase Energy Corporation ("JPEC"), 2900 Irvin Cobb Dr., P.O. Box 4030, Paducah, Kentucky 42002-4030. I have been employed as Safety Coordinator at JPEC for 12 years.
- 2. I was JPEC's Safety Coordinator on January 6, 2017, when the contact incident which is the subject of this case occurred.
- 3. At the time of this contact incident JPEC had adopted, as its internal company-wide JPEC Safety Manual, the 13th Revision of the American Public Power Association ("APPA") Safety Manual, (with a handful of more stringent amendments), which itself is based upon the provisions of the National Electric Safety Code.
- 4. At the time of this contact incident JPEC had also adopted other internal safety procedures more stringent than that contained in the APPA Safety Manual. An example relevant to this matter is JPEC Safety Procedure 8-9 entitled "Personal Protective Equipment," which can be found as Exhibit #4 to JPEC's Response to the Commission's Order entered May 24, 2017.
- 5. Prior to the contact incident which is the subject of this case, I can certify that a hardcopy of the APPA Safety Manual as well as JPEC's internal safety procedures had been provided to both Terry Doublin and Josh Franklin, and it is my further belief that these individuals were very knowledgeable of all of the safety rules and procedures contained them.

Further the Affiant sayeth naught, this ______ day of June, 2017.

Mm Murray Riley

STATE OF KENTUCKY

COUNTY OF The Clacken)

Acknowledged, subscribed and sworn to before me by the foregoing Affiant, Murray Riley, Safety Coordinator for JPEC, to be true and correct to the best of his knowledge and belief.

Witness my hand this the $\frac{942}{2}$ day of ______, 2017.

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My Commission Expires: <u>3-28-2019</u>

The Q_ NOTARY PUBLIC, State at Large 7, 530267

Notary Public ID No.

NA	ME	<u>DEPT/</u> <u>EMP#</u>	TYPE OF TRAINING	PLACE	<u>DATE(S)</u>
Doublin	Terry	05-201			
			Violence In The Workplace - Online Training	JPEC	November 28, 2016
			Slips, Trips & Falls - Online Training	JPEC	November 28, 2016
			Safe Driving Behavior For Commercial Motor Vehicles (CMV's) - Online Training	JPEC	November 28, 2016
			Radio Communications - Online Training	JPEC	November 28, 2016
			Heat Stress - Online Training	JPEC	November 28, 2016
			Ethics - Online Training	JPEC	November 28, 2016
			Electrical Safety - Online Training	JPEC	November 28, 2016
			Driver Safety - Online Training	JPEC	November 28, 2016
			Distracted Driving - Online Training	JPEC	November 28, 2016
			PPE	JPEC	November 15, 2016
			Flagger Training	JPEC	November 9, 2016
			Facts About Spiders	JPEC	October 26, 2016
			Hazard Recognition	JPEC	October 13, 2016
			Prof Dev Day - Group Activity/Breast Cancer Awareness Month/United Way Kick- Off/"None of Us are Better Than All of Us"/Anti-Harassment/People Are DifferentSo?/Cooperative Update	JPEC	October 10, 2016
			Digger Derrick Safety	JPEC	September 14, 2016
			Hazwoper Training	JPEC	August 23, 2016
	Sectors:		Job Briefing	JPEC	August 11, 2016
			Sharpening Your Financial IQ	JPEC	July 20, 2016
			Retirement Security & 401(k) Presentation	JPEC	July 19, 2016
			Achieving Your Retirement Goals	JPEC	July 19, 2016
			Flagger	JPEC	June 30, 2016
			SPCC Training	JPEC	June 7, 2016
			Strategic Planning	JPEC	May 31, 2016
			Pole Top/Bucket Rescue - inside & outside	JPEC	May 19, 2016
			Discrimination-Free Workplace - Online Training	JPEC	May 17, 2016
			Computer Security - Online Training	JPEC	May 17, 2016
			Chainsaw Safety	JPEC	April 27, 2016
			Texting & Driving	JPEC	March 23, 2016
			Grounding	JPEC	March 16, 2016
			Cold Stress - Online Training	JPEC	March 3, 2016
			Net Metering	JPEC	March 2, 2016

NA	ME	<u>DEPT/</u> <u>EMP#</u>	TYPE OF TRAINING	<u>PLACE</u>	DATE(S)
Doublin	Terry	05-201			
Doubini	Terry	00-201	Flooding/KY Workers Comp Act (KRS Chapter 342)	IDEO	F. 10. 0010
No.	0.000		Cardiopulmonary Resuscitation (CPR) - Online Training	JPEC	February 18, 2016
			Bloodborne Pathogens (BBP) - Online Training	JPEC JPEC	February 16, 2016
		-	Back Safety & Injury Prevention - Online Training	JPEC	February 16, 2016
	Contraction of the		Safety Attitude	JPEC	February 9, 2016
			Hazard ID	JPEC	February 5, 2016
	CONTRACTOR AND		Slips, Trips & Falls	JPEC	December 10, 2015
			Liberty Nat. Life Insurance Co.	JPEC	November 19, 2015
USE RABA	A MARSHING	e anverse	Job Briefing	JPEC	November 16, 2015
			Prof Dev Day - BRFA/Violence in the Workplace/Communicating Ain't What It Used To Be/United Way Kick-Off/Anti-Harassment/Review of Past Accident Cases - General Issues in Lawsuits Against Cooperatives	JPEC	October 14, 2015 October 12, 2015
			Fire Extinguishers	JPEC	September 24, 2015
			HazMat Refresher	JPEC	August 31, 2015
			Working Underground	JPEC	August 26, 2015
			Leadership	JPEC	August 18, 2015
			Working Energizing Lines	JPEC	July 16, 2015
			Back Safety - Proper Lifting	JPEC	June 29, 2015
			SPCC	JPEC	June 24, 2015
			Pole Top Rescue	JPEC	May 28, 2015
			Bucket Truck Rescue	JPEC	May 28, 2015
			Traffic Control	JPEC	May 14, 2015
			Substation Training (Bryan Street)	JPEC	May 12, 2015
			Workplace Violence	JPEC	April 16, 2015
			Meth Lab Awareness	JPEC	March 25, 2015
			Dress Code Procedure - received a copy of the dress code procedure	JPEC	March 11, 2015
			Driving Safely	JPEC	March 11, 2015
			Lockout/Tagout	JPEC	February 26, 2015
			Safe Driving Behavior For Commercial Motor Vehicles (CMV's) - Online Training	JPEC	February 19, 2015
			Excavation, Trenching & Shoring Safety - Online Training	JPEC	February 19, 2015
			Driver Safety - Online Training	JPEC	February 19, 2015
			Distracted Driving - Online Training	JPEC	February 19, 2015
			Discrimination-Free Workplace - Online Training	JPEC	February 19, 2015

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NA	ME	<u>DEPT/</u> <u>EMP#</u>	TYPE OF TRAINING	PLACE	DATE(S)
Doublin	Terry	05-201			
			Slips, Trips & Falls - Online Training	JPEC	February 18, 2015
			Heat Stress - Online Training	JPEC	February 18, 2015
			Confined Spaces - Online Training	JPEC	February 18, 2015
			Cold Stress - Online Training	JPEC	February 18, 2015
			Back Safety & Injury Prevention - Online Training	JPEC	February 18, 2015
and a store			CPR/First Aid	JPEC	February 10, 2015
			Superintendent's & Foreman's Conference	Bowling Green, KY	January 28-30, 2015
			Ladder Safety	JPEC	January 21, 2015
			Liberty Nat. Life Insurance Co.	JPEC	November 18, 2014
			AFLAC	JPEC	November 17, 2014
			PPE	JPEC	October 15, 2014
			Fire Extinguisher Safety	JPEC	September 19, 2014
			Policy 900-7 Review - Confidentiality of Personnel Files, Etc	JPEC	September 3, 2014
			Driver Safety	JPEC	August 21, 2014
			Working Underground	JPEC	August 12, 2014
			Equipment Safety	JPEC	July 17, 2014
			Hazard ID	JPEC	June 26, 2014
			Pole Top/Bucket Rescue	JPEC	May 27, 2014
			Hazwoper Training	JPEC	April 21, 2014
			Summer Safety	JPEC	April 16, 2014
			Working On Or Near Energized Lines	JPEC	March 13, 2014
			Storm Restoration (Video)	JPEC	March 4, 2014
			Transformer Banking	JPEC	March 4, 2014
			PDD - Fault Finding Wizard/"ARE YOU SURE"/Transformer Banking	JPEC	February 17, 2014
			Prof Dev Day - Workplace Harassment	JPEC	February 17, 2014
			Safe Driving Behavior For Commercial Motor Vehicles (CMV's) - Online Training	JPEC	January 29, 2014
			Personal Protective Equipment - Online Training	JPEC	January 29, 2014
			Hand and Power Tools - Online Training	JPEC	January 29, 2014
			Excavation, Trenching & Shoring Safety - Online Training	JPEC	January 29, 2014
			Driver Safety - Online Training	JPEC	January 23, 2014
			Discrimination-Free Workplace - Online Training	JPEC	January 23, 2014
			Cardiopulmonary Resuscitation (CPR) - Online Training	JPEC	January 23, 2014
			Bloodborne Pathogens (BBP) - Online Training	JPEC	January 23, 2014

NA	ME	<u>DEPT/</u> <u>EMP#</u>	TYPE OF TRAINING	PLACE	DATE(S)
Doublin	Torm	05-201		All and a start of the start of	
niiduod	Terry	05-201			
			Safety At Home	JPEC	January 23, 2014
		+	Coping With Stress In The Workplace	JPEC	December 12, 2013
		+	Violence In The Workplace - Online Training	JPEC	October 31, 2013
			Radio Communications - Online Training	JPEC	October 31, 2013
			Industrial Ergonomics - Online Training	JPEC	October 31, 2013
			Stretching	JPEC	October 16, 2013
			Hazard Communication - Online Training	JPEC	October 15, 2013
			Fall Protection - Online Training	JPEC	October 15, 2013
		a the strict	CPR, AED & First Aid Classes	JPEC	September 18, 2013
			Confined Spaces	JPEC	September 17, 2013
			Substation Safety	JPEC	August 14, 2013
			Accident Review & Office Safety	JPEC	August 1, 2013
			Job Briefings	JPEC	July 17, 2013
			Dealing With Difficult Customers/People	JPEC	July 2, 2013
			SPCC Training	JPEC	June 25, 2013
			Pole Top/Bucket Rescue	JPEC	May 22, 2013
			Fire Extinguisher Safety	JPEC	April 18, 2013
			Gas Detector	JPEC	March 27, 2013
			Load Securement	JPEC	March 19, 2013
			Being A Good Groundman	JPEC	March 7, 2013
			Excavation, Trenching & Shoring Safety - Online Training	JPEC	March 5, 2013
			Electrical Safety - Online Training	JPEC	March 5, 2013
			Driver Safety - Online Training	JPEC	March 5, 2013
			Hazwoper Training	JPEC	February 27, 2013
			Making Good Connections	JPEC	February 26, 2013
			PDD - Safety: Emerg. Evac. Procedures (Fire, Tornado, Earthquake & Violence)	JPEC	February 18, 2013
			PDD - Information Security Awareness: "The More You Know"	JPEC	February 18, 2013
			PDD - Sexual Harassment: "None Of Your @#\$% Business"	JPEC	February 18, 2013
			PDD - Cust. Svce.: "The Customer Is Always"	JPEC	February 18, 2013
A data da			Prof Dev Day - Leadership Development: "Success Is A Choice"	JPEC	February 18, 2013
			Watthour Metering	JPEC	February 13, 2013
	No. Contraction		Layers of Safety	JPEC	January 31, 2013
			Accident Review	JPEC	December 18, 2012

NA	ME	<u>DEPT/</u> EMP#	TYPE OF TRAINING	PLACE	_DATE(S)
Doublin	Terry	05-201			
			Hazard Communication	JPEC	December 13, 2012
			Safety Leadership	JPEC	October 9, 2012
			Dealing With Difficult Customers and General Field Safety	JPEC	September 19, 2012
			Drug & Alcohol Test Policy Review	JPEC	September 19, 2012
			Traffic Control	JPEC	August 8, 2012
	1		DOT Regulations	JPEC	August 2, 2012
	1		Rigging	JPEC	July 19, 2012
			Working On URD	JPEC	July 12, 2012
			SPCC	JPEC	June 21, 2012
		1	Pole Top/Bucket Rescue	JPEC	June 12, 2012
			Lockout/Tagout	JPEC	May 10, 2012
	1		Hazard Recognition	JPEC	May 3, 2012
			Substation Safety	JPEC	April 11, 2012
			Grounding	JPEC	April 5, 2012
	at Franks		Job Briefings	JPEC	March 21, 2012
			Slips, Trips & Falls	JPEC	March 7, 2012
			Hazwoper Training	JPEC	February 29, 2012
			PDD - Internal Safety	JPEC	February 20, 2012
			PDD - Information Security Update	JPEC	February 20, 2012
			PDD - Pension Plan Review	JPEC	February 20, 2012
			PDD - Workplace Safety	JPEC	February 20, 2012
			PDD - Workplace Communications	JPEC	February 20, 2012
			Prof Dev Day - Workplace Harassment	JPEC	February 20, 2012
			Safety Leadership	JPEC	February 16, 2012
			Ergonomics/Back Safety	JPEC	February 9, 2012
			Traffic Control (Flagger) - Online Training	JPEC	January 25, 2012
			Slips, Trips & Falls - Online Training	JPEC	January 25, 2012
			Personal Protective Equipment - Online Training	JPEC	January 25, 2012
			Incident Investigation - Online Training	JPEC	January 25, 2012
			Heat and Cold Stress - Online Training	JPEC	January 25, 2012
			Hazard Communication - Online Training	JPEC	January 25, 2012
			Hand and Power Tools - Online Training	JPEC	January 25, 2012
			Fall Protection - Online Training	JPEC	January 25, 2012

NAME	<u>DEPT/</u> <u>EMP#</u>	TYPE OF TRAINING	<u>PLACE</u>	DATE(S)
Doublin Terry	05-20	1		and the second of
	00-20	Excavation, Trenching & Shoring Safety - Online Training		
	COL PORT OF T	EWT - Job Briefings - Online Training	JPEC	January 25, 2012
		Drug and Alcohol-Free Workplace - Online Training	JPEC	January 25, 2012
		Driver Safety - Online Training	JPEC	January 25, 2012
	Carl Carlos Martin		JPEC	January 25, 2012
		Cardiopulmonary Resuscitation (CPR) - Online Training	JPEC	January 25, 2012
	aff set set a	"Birth of an Accident"	JPEC	January 19, 2012
		Cell Phone Usage/Distracted Driving	JPEC	January 4, 2012
		Holiday Safety	JPEC	December 1, 2011
		Forklift Training - Part 2	JPEC	October 13, 2011
		Confined Spaces/Forklift Training	JPEC	October 12, 2011
		Load Securement	JPEC	September 13, 2011
	<u></u>	CPR, First Aid & AED (Defibrilator) Training	JPEC	September 1, 2011
	and the second	PPE	JPEC	August 11, 2011
	al and a se	Working On Energized Lines	JPEC	August 3, 2011
		Back Safety	JPEC	July 7, 2011
		SPCC - Oil Prevention Plan	JPEC	July 6, 2011
		Underground Workshop	Owenton, KY	June 8-10, 2011
		Hazard ID	JPEC	June 7, 2011
		Ladder Safety	JPEC	June 2, 2011
		Pole Top Rescue	JPEC	May 25, 2011
		Bucket Truck Rescue	JPEC	May 25, 2011
		Driving School	JPEC	March 3, 2011
		Prof Development Day - Safety Culture	JPEC	February 21, 2011
		Prof Development Day - Emergency Procedures	JPEC	February 21, 2011
		Grounding	JPEC	February 10, 2011
		Slips, Trips & Falls	JPEC	February 10, 2011
		RCCU	JPEC	January 27, 2011
NINHARD STANKED		Equipment Operations	JPEC	January 27, 2011
		Holiday Safety	JPEC	December 16, 2010
		Fire Extinguishers	JPEC	October 13, 2010
		Reducing Your Chances of Becoming a Victim	JPEC	October 12, 2010
		Working On Energized Lines	JPEC	
		PPE	JPEC	August 24, 2010 August 12, 2010

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NA	ME	<u>DEPT/</u> <u>EMP#</u>	TYPE OF TRAINING	PLACE	DATE(S)
Doublin	Torny	05-201			
Doubin	Terry	05-201	Using Multi-Meters		
				JPEC	July 15, 2010
	Contraction (Contraction)	-	MSHA Required Site Specific Hazard Awareness Training	Vulcan Materials	July 8, 2010
			Bucket Truck Safety	JPEC	June 28, 2010
			Pole Top Rescue	JPEC	May 27, 2010
			Bucket Truck Rescue	JPEC	May 27, 2010
		1 Contraction	Grounding and Cover-up	JPEC	May 12, 2010
			Life Insurance & Cooperative.com	JPEC	April 28, 2010
			Spill Response	JPEC	April 6, 2010
			Back School	JPEC	April 6, 2010
			Fall Protection & Ladder Safety	JPEC	March 23, 2010
			Emergency Response and SPCC Annual Refresher Training	JPEC	March 17, 2010
			Rigging	JPEC	March 10, 2010
			Tower Safety	JPEC	February 23, 2010
			Slips, Trips & Falls	JPEC	February 18, 2010
			Safety Leadership	JPEC	January 28, 2010
			Work Zone Cable & Wire Safety Review	JPEC	January 11, 2010
			Backing & Driving	JPEC	January 6, 2010
			Customer Service Training	JPEC	December 8, 2009
			Accident Investigation	JPEC	November 24, 2009
			Fire Safety	JPEC	October 14, 2009
			Backing	JPEC	September 23, 2009
			Job Briefing	JPEC	August 27, 2009
			Big Rivers Unwind	JPEC	August 26, 2009
			Accident Review	JPEC	August 20, 2009
			Hazard Communication	JPEC	August 12, 2009
			Introduction to OSHA / Cell Phone Safety	JPEC	July 27, 2009
			Spill Response and SPCC Training	JPEC	July 15, 2009
			Workplace Harrassment	JPEC	July 7, 2009
	100000		Big Rivers Electric Corporation Pole Top Rescue	JPEC	June 25, 2009
Alter Anna an an			Big Rivers Electric Corporation Bucket Rescue	JPEC	June 25, 2009
-			LOTO & Communications	JPEC	May 28, 2009
			CPR/First Aid/AED	JPEC	May 21, 2009
	Sector-	1000	Job Setup	JPEC	May 11, 2009

NA	ME	<u>dept/</u> <u>emp#</u>	TYPE OF TRAINING	PLACE	DATE(S)
Doublin	Terry	05-201			and the second stress
			NRECA Pension Review	JPEC	April 29,2009
			Safe Installation of Anchors	JPEC	April 14, 2009
	a second	ASTRACT	Basic Safety	JPEC	March 25, 2009
			Back Safety	JPEC	March 11, 2009
			Password Policies (800-2)	JPEC	January 21, 2009
			Home Safety	JPEC	January 13, 2009
			Cold Weather Safety	JPEC	December 18, 2008
			Slips, Trips & Falls	JPEC	October 29, 2008
			Job Briefing	JPEC	October 9, 2008
			Accident Review	JPEC	August 6, 2008
	in the second	and the second	AED Demo	JPEC	July 11, 2008
			Traffic Control	JPEC	July 10, 2008
			Pole Top Rescue	JPEC	June 18, 2008
			Job Setup	JPEC	May 8, 2008
			Back School	JPEC	April 15, 2008
			Trenching Training	JPEC	April 3, 2008
			Lock Out/Tag Out	JPEC	March 12, 2008
			Oil Spill Clean Up	JPEC	March 11, 2008
			PPE/Rubber Goods/Grounds	JPEC	March 5, 2008
			DOT Regulations	JPEC	February 21, 2008
			HazMat Training	JPEC	February 20, 2008
			Substation Training	JPEC	February 12, 2008
		以目的主义	Emergency Procedures	JPEC	February 7, 2008
			Helpful Health Hints	JPEC	January 3, 2008
			JPEC Substation Training	JPEC	December 5, 2007
			Practical Ergonomics	JPEC	November 15, 2007
			NRECA Group Insurance & Pension Plans	JPEC	November 7, 2007
			ADRS Training-Identity Theft	JPEC	September 11, 2007
			First Aid Course	Occunet	May 2, 2007
			Reasonable Suspicion Training (Occunet)	JPEC	March 6, 2007
			Policy Distribution and Review, Policies 900-8, 900-17, 900-19	JPEC	April 10, 2006
			Drug & Alcohol Awareness Program	JPEC	March 29, 2006
			Work Place Harassment Training	JPEC	March 27, 2006

<u>_NA</u>	ME	<u>DEPT/</u> <u>EMP#</u>	TYPE OF TRAINING	PLACE	DATE(S)
Doublin	Terry	05-201			and the second
			Drug-Free Workplace Training	JPEC	March 2, 2000
			Zodiak Game Training Schedule	JPEC	March 3, 2006
	and room		CPR, First Aid & AED (Defibrillator) Training	JPEC	September 21, 2005
			NRECA Benefit Update	JPEC	April 26, 2005
			Dinosaur Brains & Lizard Logic	JPEC	February 16, 2005
			Financial Peace Workshop	JPEC	September 15, 2004
			Financial Peace Workshop		September 14, 2004
		1	KAEC & Owen Underground Workshop	Info Age Park Owenton, KY	September 11, 2004
	1	1	Customer Service Training	JPEC	September 1-3, 2004
			Driver Performance Test	JPEC	July 13, 2004
	Sec. Sec.		Personal Protective Equipment		September 11, 2003
			Hazard Recognition	JPEC JPEC	September 10, 2003
			Back Issues	JPEC	September 10, 2003
			Hazard Communication	JPEC	September 10, 2003
			Accident Information and Loss Control	JPEC	September 10, 2003
			Fire Safety	JPEC	September 10, 2003
			Hearing Conservation		September 10, 2003
		1	Work Zone Safety	JPEC	September 10, 2003
			Understanding Your 401(K) Plan Knowing SelectRE	JPEC	September 10, 2003
			Violence in the Workplace	JPEC	December 11, 2002
			Hazardous Energy Control (Lockout/Tagout)	JPEC	June 13, 2002
and shares	PAGE DA		American Red Cross First Aid and CPR	JPEC	March 20, 2002
			Ethics in Business	JPEC	February 26, 1998
			Portman Training Center Lift Truck Safety Training	JPEC	November 2, 1999
			Customer Service Training Makeup Session	?	December 17, 1997
			Sexual Harassment Training	JPEC	November 10, 1997
				JPEC	November 6, 1997
			Customer Service Training Makeup Session 4	JPEC	November 3, 1997
		+	Customer Service Training Session 2	JPEC	September 17, 1997
			Customer Service Training Session 1	JPEC	September 11, 1997
			Jackson Purchase ECC Flagging Quiz	JPEC	September 8, 1997
			KAEC Safety and Loss Prevention Program URD Workshop		September 3-5, 1997
			Work Place Violence	JPEC	April 29, 1997
L	I		Transformer Connections Unit 2 Quiz	JPEC	April 14, 1997

NA	ME	<u>DEPT/</u> <u>EMP#</u>	TYPE OF TRAINING	PLACE	DATE(S)
	e contra		and a second	and the second states	
Doublin	Terry	05-201			
		_	Transformer Connections Unit 1 Quiz	JPEC	March 19, 1997
			Electromagnetic Induction Review Quiz	JPEC	January 16, 1997
		_	Setting and Replacing Poles Quiz	JPEC	November 7, 1996
			Safety In Transmission and Distribution Maintenance Quiz	JPEC	January 23, 1996
No. of Contemporate		_	Back Safety	JPEC	January 11, 1996
			Merchant Power Lineman Job Training and Safety (Correspondence Program) test ?	?	July 31, 1995
			Live Line Maintenance Workshop	JPEC	June 28-30, 1995
			Merchant Power Lineman Job Training and Safety (Correspondence Program) test ?	JPEC	October 13, 1994
			Merchant Power Lineman Job Training and Safety (Correspondence Program) test ?	JPEC	June 21, 1994
			Merchant Power Lineman Job Training and Safety (Correspondence Program) test 2-7A	JPEC	May ?, 1994
			Merchant Power Lineman Job Training and Safety (Correspondence Program) test 2-6A	JPEC	April 12,1994
			Merchant Power Lineman Job Training and Safety (Correspondence Program) test 2-5A	JPEC	April 12,1994
			Merchant Power Lineman Job Training and Safety (Correspondence Program) test 2-4	JPEC	March 4, 1994
			Merchant Power Lineman Job Training and Safety (Correspondence Program) test 2-3A	JPEC	February 8, 1994
			Merchant Power Lineman Job Training and Safety (Correspondence Program) test 2-2	JPEC	January 6, 1994
			Merchant Power Lineman Job Training and Safety (Correspondence Program) test ?	JPEC	August 31, 1993
			KAEC Basic Skills Workshop	Danville, KY	June 2-4, 1993
			Merchant Power Lineman Job Training and Safety (Correspondence Program) test 1-9	JPEC	May 28, 1993
			Merchant Power Lineman Job Training and Safety (Correspondence Program) test 1-8	JPEC	April 28, 1993
			Merchant Power Lineman Job Training and Safety (Correspondence Program) test 1-7	JPEC	February 19, 1993
			Merchant Power Lineman Job Training and Safety (Correspondence Program) test 1-6	JPEC	January 29, 1993
			Merchant Power Lineman Job Training and Safety (Correspondence Program) test 5	JPEC	May 28, 1992
			Merchant Power Lineman Job Training and Safety (Correspondence Program) test 4	JPEC	April 2, 1992
			Merchant Power Lineman Job Training and Safety (Correspondence Program) test 3	JPEC	April 2, 1992
			Merchant Power Lineman Job Training and Safety (Correspondence Program) test 1-2	JPEC	January 15, 1992
	100,00		Merchant Power Lineman Job Training and Safety (Correspondence Program) test 1-1	JPEC	January 8, 1992
States and			Merchant Power Lineman Job Training and Safety (Correspondence Program) test 2-1A1	JPEC	November 23, ?
			Merchant Power Lineman Job Training and Safety (Correspondence Program) test 2B	JPEC	?
			Merchant Power Lineman Job Training and Safety (Correspondence Program) test 1A	JPEC	?
		- selections	Apprentice Lineman Training	Merchant	?, 1991
			Bucket trucks, Hazardous Conditions, Digger derrick trucks	?	October 17, 1991
		i interesta	Pole setting, climbing, hardwiring, Baker Board, Pole-top Rescue, etc.	JPEC	August 12, 1991

NAME	<u>DEPT/</u> EMP#	TYPE OF TRAINING	PLACE	DATE(S)
Franklin Joshua	338			
		Violence In The Workplace - Online Training	JPEC	November 28, 2016
		Slips, Trips & Falls - Online Training	JPEC	November 28, 2016
		Safe Driving Behavior For Commercial Motor Vehicles (CMV's) - Online Training	JPEC	November 28, 2016
		Radio Communications - Online Training	JPEC	November 28, 2016
		Heat Stress - Online Training	JPEC	November 28, 2016
		Ethics - Online Training	JPEC	November 28, 2016
		Electrical Safety - Online Training	JPEC	November 28, 2016
		Driver Safety - Online Training	JPEC	November 23, 2016
		Distracted Driving - Online Training	JPEC	November 23, 2016
		Discrimination-Free Workplace - Online Training	JPEC	November 23, 2016
		Computer Security - Online Training	JPEC	November 23, 2016
		Cold Stress - Online Training	JPEC	November 23, 2016
		Cardiopulmonary Resuscitation (CPR) - Online Training	JPEC	November 23, 2016
		Bloodborne Pathogens (BBP) - Online Training	JPEC	November 23, 2016
		Back Safety & Injury Prevention - Online Training	JPEC	November 23, 2016
		PPE	JPEC	November 15, 2016
		Flagger Training	JPEC	November 9, 2016
		Facts About Spiders	JPEC	October 26, 2016
		Prof Dev Day - Group Activity/Breast Cancer Awareness Month/United Way Kick- Off/"None of Us are Better Than All of Us"/Anti-Harassment/People Are DifferentSo?/Cooperative Update	JPEC	October 10, 2016
		Digger Derrick Safety	JPEC	September 14, 2016
		Trouble Shooting Underground	JPEC	August 31, 2016
		Slips, Trips & Falls	JPEC	August 31, 2016
		Job Briefing	JPEC	August 11, 2016
HERE MAL		Intermediate Skills Workshop	Danville, KY	August 3-5, 2016
		Retirement Security & 401(k) Presentation	JPEC	July 19, 2016
		Achieving Your Retirement Goals	JPEC	July 19, 2016
		Flagger	JPEC	June 30, 2016
		SPCC Training	JPEC	June 7, 2016
		Strategic Planning	JPEC	May 31, 2016
		Chainsaw Safety	JPEC	April 27, 2016
		Locator Training	JPEC	April 13, 2016
		Net Metering	JPEC	March 2, 2016

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NAME		AME DEPT/ EMP# TYPE OF TRAINING		PLACE	DATE(S)
Franklin	Joshua	338			
			Flooding/KY Workers Comp Act (KRS Chapter 342)	JPEC	February 18, 2016
			Safety Attitude	JPEC	February 5, 2016
L 18-21			Hazard ID	JPEC	December 10, 2015
			Slips, Trips & Falls	JPEC	November 19, 2015
			Slips, Trips & Falls - Online Training	JPEC	November 16, 2015
			Safe Driving Behavior For Commercial Motor Vehicles (CMV's) - Online Training	JPEC	November 16, 2015
			Heat Stress - Online Training	JPEC	November 16, 2015
			Excavation, Trenching & Shoring Safety - Online Training	JPEC	November 16, 2015
			Driver Safety - Online Training	JPEC	November 16, 2015
			Distracted Driving - Online Training	JPEC	November 16, 2015
			Discrimination-Free Workplace - Online Training	JPEC	November 16, 2015
			Confined Spaces - Online Training	JPEC	November 16, 2015
			Cold Stress - Online Training	JPEC	November 16, 2015
			Back Safety & Injury Prevention - Online Training	JPEC	November 16, 2015
			Liberty Nat. Life Insurance Co.	JPEC	November 16, 2015
			PPE	JPEC	November 12, 2015
			Job Briefing	JPEC	October 14, 2015
			Fire Extinguishers	JPEC	September 24, 2015
			Working Underground	JPEC	August 26, 2015
			2015 URD Workshop	Jackson Energy	August 19-21, 2015
			Leadership	JPEC	August 18, 2015
			2015 KY Lineman's Rodeo	Hopkinsville, KY	July 30-31, 2015
			Working Energizing Lines	JPEC	July 16, 2015
		1	Back Safety - Proper Lifting	JPEC	June 29, 2015
		1	SPCC	JPEC	June 4, 2015
		1	Pole Top Rescue	JPEC	May 28, 2015
		1	Bucket Truck Rescue	JPEC	May 28, 2015
		-	Traffic Control	JPEC	May 14, 2015
		1	Substation Training (Bryan Street)	JPEC	May 12, 2015
			Workplace Violence	JPEC	April 16, 2015
		1	Meth Lab Awareness	JPEC	March 25, 2015
		1	Dress Code Procedure - received a copy of the dress code procedure	JPEC	March 11, 2015
			Driving Safely	JPEC	March 11, 2015

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NAME		AME DEPT/ EMP# TYPE OF TRAINING		PLACE	DATE(S)
Franklin	Joshua	338			
			Locating Underground	JPEC	January 29, 2015
			Job Briefing	JPEC	January 29, 2015
			Ladder Safety	JPEC	January 21, 2015
			May Day Procedures	JPEC	December 17, 2014
			Safe Driving Behavior For Commercial Motor Vehicles (CMV's) - Online Training	JPEC	December 2, 2014
			Personal Protective Equipment - Online Training	JPEC	December 2, 2014
			Hand and Power Tools - Online Training	JPEC	December 2, 2014
			Excavation, Trenching & Shoring Safety - Online Training	JPEC	December 2, 2014
			Liberty Nat. Life Insurance Co.	JPEC	November 18, 2014
			Driver Safety - Online Training	JPEC	November 17, 2014
			Discrimination-Free Workplace - Online Training	JPEC	November 17, 2014
			Cardiopulmonary Resuscitation (CPR) - Online Training	JPEC	November 17, 2014
			Bloodborne Pathogens (BBP) - Online Training	JPEC	November 17, 2014
			AFLAC	JPEC	November 17, 2014
		_	Underground Locate	JPEC	November 12, 2014
			Fire Extinguisher Safety	JPEC	September 19, 2014
			Substation Safety	JPEC	September 9, 2014
			Policy 900-7 Review - Confidentiality of Personnel Files, Etc	JPEC	September 3, 2014
			Driver Safety	JPEC	August 21, 2014
			Working Underground	JPEC	August 12, 2014
			KY Lineman's Rodeo	Danville, KY	July 24-25, 2014
		-	Equipment Safety	JPEC	July 17, 2014
			Hazard ID	JPEC	June 26, 2014
			Oil Spill	JPEC	June 5, 2014
			Pole Top/Bucket Rescue	JPEC	May 27, 2014
			Basic Skills Workshop	Winchester, KY	April 23-25, 2014
		4	Summer Safety	JPEC	April 16, 2014
		1	Working On Or Near Energized Lines	JPEC	March 13, 2014
		1	Storm Restoration (Video)	JPEC	March 4, 2014
			Transformer Banking	JPEC	March 4, 2014
		1	PDD - Fault Finding Wizard/"ARE YOU SURE"/Transformer Banking	JPEC	February 17, 2014
		1	Prof Dev Day - Workplace Harassment	JPEC	February 17, 2014
			Safety At Home	JPEC	January 23, 2014

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NAME	AME DEPT/ EMP# TYPE OF TRAINING		PLACE	DATE(S)
Franklin Joshua	338			
		***** DID NOT FINISH ONLINE TRAINING FOR 2013 *****		
		Electrical Safety - Online Training	JPEC	November 26, 2013
		Driver Safety - Online Training	JPEC	November 26, 2013
		Fall Protection	JPEC	November 14, 2013
		Stretching	JPEC	October 16, 2013
		CPR, AED & First Aid Classes	JPEC	September 18, 2013
		Confined Spaces	JPEC	September 17, 2013
		Substation Safety	JPEC	August 14, 2013
		Accident Review & Office Safety	JPEC	August 1, 2013
		Job Briefings	JPEC	July 17, 2013
		Dealing With Difficult Customers/People	JPEC	July 2, 2013
		SPCC Training	JPEC	June 25, 2013
		Pole Top/Bucket Rescue	JPEC	May 22, 2013
		Fire Extinguisher Safety	JPEC	April 18, 2013
		Load Securement	JPEC	March 19, 2013
		Being A Good Groundman	JPEC	March 7, 2013
		Making Good Connections	JPEC	February 26, 2013
		PDD - Safety: Emerg. Evac. Procedures (Fire, Tornado, Earthquake & Violence)	JPEC	February 18, 2013
		PDD - Information Security Awareness: "The More You Know"	JPEC	February 18, 2013
		PDD - Sexual Harassment: "None Of Your @#\$% Business"	JPEC	February 18, 2013
		PDD - Cust. Svce.: "The Customer Is Always"	JPEC	February 18, 2013
		Prof Dev Day - Leadership Development: "Success Is A Choice"	JPEC	February 18, 2013
		Watthour Metering	JPEC	February 13, 2013
		Layers of Safety	JPEC	January 31, 2013
		Chainsaw Safety	JPEC	January 8, 2013
		Traffic Control (Flagger) - Online Training	JPEC	December 4, 2012
		Slips, Trips & Falls - Online Training	JPEC	November 26, 2012
States and the second second		Personal Protective Equipment - Online Training	JPEC	November 26, 2012
		Incident Investigation - Online Training	JPEC	November 26, 2012
		Heat and Cold Stress - Online Training	JPEC	November 26, 2012
		Hazard Communication - Online Training	JPEC	November 26, 2012
		Hand and Power Tools - Online Training	JPEC	November 26, 2012
		Hazard ID	JPEC	November 13, 2012

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<u>NA</u>	NAME		NAME <u>DEPT/</u> EMP#		TYPE OF TRAINING		DATE(S)
Franklin	Joshua	338					
			Safety Leadership	JPEC	October 9, 2012		
			Dealing With Difficult Customers and General Field Safety	JPEC	September 19, 2012		
			Drug & Alcohol Test Policy Review	JPEC	September 19, 2012		
			Traffic Control	JPEC	August 8, 2012		
			DOT Regulations	JPEC	August 2, 2012		
			Rigging	JPEC	July 19, 2012		
			SPCC	JPEC	June 21, 2012		
			Pole Top/Bucket Rescue	JPEC	June 12, 2012		
			Working On Or Near Energized Lines	JPEC	June 7, 2012		
			Lockout/Tagout	JPEC	May 10, 2012		
			Hazard Recognition	JPEC	May 3, 2012		
	Stander!		Grounding	JPEC	April 5, 2012		
		an inter	Basic Skills Workshop	Bowling Green, KY	March 28-30, 2012		
			Fall Protection - Online Training	JPEC	March 22, 2012		
			Excavation, Trenching & Shoring Safety - Online Training	JPEC	March 22, 2012		
			EWT - Job Briefings - Online Training	JPEC	March 22, 2012		
			Drug and Alcohol-Free Workplace - Online Training	JPEC	March 22, 2012		
			Driver Safety - Online Training	JPEC	March 22, 2012		
			Cardiopulmonary Resuscitation (CPR) - Online Training	JPEC	March 22, 2012		
			Job Briefings	JPEC	March 21, 2012		
			Slips, Trips & Falls	JPEC	March 7, 2012		
			PDD - Internal Safety	JPEC	February 20, 2012		
			PDD - Information Security Update	JPEC	February 20, 2012		
			PDD - Pension Plan Review	JPEC	February 20, 2012		
			PDD - Workplace Safety	JPEC	February 20, 2012		
			PDD - Workplace Communications	JPEC	February 20, 2012		
			Prof Dev Day - Workplace Harassment	JPEC	February 20, 2012		
			Apprentice Training - AMI & Spec Book	JPEC	February 17, 2012		
			Safety Leadership	JPEC	February 16, 2012		
			Apprentice Training - Regulators & Transformers	JPEC	February 9, 2012		
			Ergonomics/Back Safety	JPEC	February 9, 2012		
			"Birth of an Accident"	JPEC	January 19, 2012		
			Cell Phone Usage/Distracted Driving	JPEC	January 4, 2012		

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NAME		IAME DEPT/ EMP# TYPE OF TRAINING		PLACE	DATE(S)
Franklin	Joshua	338			
			Holiday Safety	JPEC	December 1, 2011
			Off The Job Safety	JPEC	November 10, 2011
			Forklift Training - Part 2	JPEC	October 12, 2011
			Confined Spaces/Forklift Training	JPEC	October 12, 2011
			CPR, First Aid & AED (Defibrilator) Training	JPEC	September 14, 2011
			Load Securement	JPEC	September 13, 2011
	S. Carl		Working On Energized Lines	JPEC	August 3, 2011
			Accident Review	JPEC	July 19, 2011
			Back Safety	JPEC	July 7, 2011
			SPCC - Oil Prevention Plan	JPEC	July 6, 2011
			Hazard ID	JPEC	June 7, 2011
			Ladder Safety	JPEC	June 2, 2011
			Bucket Truck Rescue	JPEC	May 25, 2011
			Basic Skills Workshop	JPEC	April 13-15, 2011
			Dangers of Text Messaging & Driving	JPEC	March 14, 2011
			Driver Workshop	JPEC	March 3, 2011
			Driving School	JPEC	March 3, 2011
			Section 302-304 Vehicle Operations	JPEC	February 25, 2011
			Prof Development Day - Safety Culture	JPEC	February 21, 2011
			Prof Development Day - Emergency Procedures	JPEC	February 21, 2011
			Section 301 Vehicle Operations	JPEC	February 18, 2011
			Grounding	JPEC	February 10, 2011
			Slips, Trips & Falls	JPEC	February 10, 2011
			Apprentice Training	JPEC	February 9, 2011
			RCCU	JPEC	January 27, 2011
			Equipment Operations	JPEC	January 27, 2011
			Red Asphalt	JPEC	January 27, 2011
			Bucket Truck Safety	JPEC	January 18, 2011
		1	CMV Regulations Handbook	JPEC	January 11, 2011
		1	Defensive Driving	JPEC	January 6, 2011
		1	Driving	JPEC	January 5, 2011
		1	Section 101-111 APPA	JPEC	January 4, 2011
		1	Holiday Safety	JPEC	December 16, 2010

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NAME		<u>DEPT/</u> EMP#	TYPE OF TRAINING	PLACE	DATE(S)
Franklin	Joshua	338			
			Hazard ID	JPEC	November 9, 2010
			Hazard Communication	JPEC	October 26, 2010
			Fire Extinguishers	JPEC	October 13, 2010
			Reducing Your Chances of Becoming a Victim	JPEC	October 12, 2010
			Basic Work Zone Traffic Control and Flagger Training	JPEC	September 16. 2010
			PPE	JPEC	August 12, 2010
			Using Multi-Meters	JPEC	July 15, 2010
			MSHA Required Site Specific Hazard Awareness Training	Vulcan Materials	July 8, 2010
			Bucket Truck Safety	JPEC	June 28, 2010
			Pole Top Rescue	JPEC	May 27, 2010
			Bucket Truck Rescue	JPEC	May 27, 2010
			Grounding and Cover-up	JPEC	May 12, 2010
			Life Insurance & Cooperative.com	JPEC	April 27, 2010
			Spill Response	JPEC	April 6, 2010
			Back School	JPEC	April 6, 2010
			Fall Protection & Ladder Safety	JPEC	March 23, 2010
			Rigging	JPEC	March 10, 2010
			Slips, Trips & Falls	JPEC	February 18, 2010
			Safety Leadership	JPEC	January 28, 2010
			Work Zone Cable & Wire Safety Review	JPEC	January 11, 2010
			Backing & Driving	JPEC	January 6, 2010
			Apprentice Training: Voltage regulators, Form 6 OCR switching Substations	JPEC	December 11, 2009
			Hazardous Recognition	JPEC	December 10, 2009
			Customer Service Training	JPEC	December 8, 2009
			Accident Investigation	JPEC	November 24, 2009
			Fire Safety	JPEC	October 14, 2009
			Backing	JPEC	September 23, 2009
La montal			Job Briefing	JPEC	August 27, 2009
			Big Rivers Unwind	JPEC	August 25, 2009
			Accident Review	JPEC	August 20, 2009
			Hazard Communication	JPEC	August 12, 2009
			Apprentice Linemen Training	JPEC	July 31, 2009
			Introduction to OSHA / Cell Phone Safety	JPEC	July 27, 2009

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NAI	NAME		DEPT/ TYPE OF TRAINING		DATE(S)
Franklin	Joshua	338			
			Workplace Harrassment	JPEC	July 7, 2009
			Big Rivers Electric Corporation Pole Top Rescue	JPEC	June 25, 2009
			Big Rivers Electric Corporation Bucket Rescue	JPEC	June 25, 2009
			Trenching & Excavation Safety	JPEC	June 16, 2009
			CPR/First Aid/AED	JPEC	June 23, 2009
			LOTO & Communications	JPEC	May 28, 2009
			Job Setup	JPEC	May 11, 2009
			TVPPA Lineman Apprenticeship Unit 3 (corres crs) Basic Skills & Knowledge for Lineman	JPEC	May 1, 2009
			NRECA Pension Review	JPEC	April 28, 2009
			Safe Installation of Anchors	JPEC	April 14, 2009
			TVPPA Lineman Apprenticeship Unit 2 (corres crs) Fundamentals of Alternating Current	JPEC	April 9, 2009
			Basic Safety	JPEC	March 25, 2009
			Back Safety	JPEC	March 11, 2009
			Password Policies (800-2)	JPEC	January 21, 2009
			Apprentice Lineman Training	JPEC	January 16, 2009
			TVPPA Lineman Apprenticeship Unit 1 (correspondence crs) Basic Math & Electricity	JPEC	January 1, 2009
			Cold Weather Safety	JPEC	December 18, 2008
			Slips, Trips & Falls	JPEC	October 29, 2008
			Job Briefing	JPEC	October 9, 2008
			Safety Leadership	JPEC	September 10, 2008
			NRECA Pension Plan Review	JPEC	September 9, 2008
			KAEC New Employee Orientation	JPEC	August 26, 2008
			Accident Review	JPEC	August 6, 2008
			Pole Top Rescue	JPEC	June 18, 2008
			Job Setup	JPEC	May 8, 2008
			Back School	JPEC	April 15, 2008
			Trenching Training	JPEC	April 3, 2008
			KAEC 2008 Basic Skills Training Workshop	Danville, KY	March 26-28, 2008
			TVPPA Pre- Apprentice Assessment Workshop	Scottsboro, AL	March 9-15, 2008
			JPEC Substation Training	JPEC	March 6, 2008
			PPE/Rubber Goods/Grounds	JPEC	March 5, 2008
		_	Capacitors, Regulators & Transformers	JPEC	March 2, 2008
			DOT Regulations	JPEC	February 21, 2008

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NAME	<u>DEPT/</u> <u>EMP#</u>	TYPE OF TRAINING	PLACE	DATE(S)
Franklin Joshua	338			
		Emergency Procedures	JPEC	February 7, 2008

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PERSONAL PROTECTIVE EQUIPMENT

I. <u>OBJECTIVE</u>

This procedure applies to all employees who, by the nature of their work, will be required to use and wear personal protective equipment at all times when exposed to hazardous conditions. This procedure establishes a routine of use, care and inspection for personal protective equipment (PPE) consistent with regulatory standards and good work practices.

II. <u>PURPOSE</u>

To insure that adequate PPE is provided for and used by all Jackson Purchase Energy Corporation (JPEC) employees exposed to injuries common to the electric industry and to define procedures to comply with OSHA Regulations and the requirements of the American Public Power Association (APPA) Safety Manual approved by JPEC regarding the use of PPE.

III. <u>ADMINISTRATION</u>

The President and Chief Executive Officer of JPEC and his designees are responsible for the enforcement of this Procedure.

The PPE consists of the following:

Section A	EYE AND FACE PROTECTION

Section B HEAD PROTECTION

Section C RUBBER GLOVES AND SLEEVES

Section D CLIMBING EQUIPMENT

The procedures for need, use and care of these items can be found in the corresponding sections (listed above) on the following pages.

Section A EYE AND FACE PROTECTION

I. <u>DEFINITION</u>

Safety glasses shall mean only those approved by ANSI Standard Z89.1-2003.

Corrective eyeglasses shall mean only those prescribed by a licensed eye care professional for the correction of vision. It shall not include contact lenses.

II. <u>PROCEDURE</u>

In order to prevent eye injuries, promote safe work practices by employees and comply with OSHA regulations, the following will apply:

A. Approved eye and face protection must be worn whenever JPEC employees are exposed to the hazards of flying particles and/or electrical shock or arc burns, which include all times that JPEC employees are engaged in the construction or maintenance of electrical transmission or distribution lines or equipment. Specific areas where eye and face protection must be properly worn (but not limited to) are:

- 1. All areas and activities that require the use of a hard hat.
- 2. Areas where there is the possibility of dust or flying particles.
- 3. Whenever there is the possibility of an electrical arc or flash.
- 4. Performing construction or maintenance activities.
- 5. Welding or cutting metal.
- 6. Drilling or chipping.
- 7. Grinding.
- 8. Using power tools.
- 9. Sawing.
- 10. Hammering.
- 11. Handling acid or caustic chemicals.
- 12. Making cad-weld connections.
- 13. Using powder actuated tools.
- 14. Any time a crew leader or supervisor requests it be worn.
- 15. Anywhere APPA Safety Manual defines/requires use.

EXCEPTIONS

- 1. Eye and face protection need not be worn while reading meters unless there is exposure from dust or flying particles or the area is listed as a "Hard Hat Area".
- 2. Eye and face protection need not be worn while performing engineering duties such as staking or work order inspection unless there is exposure from dust or flying particles, the employee is engaged in an activity that

requires the use of a hard hat (i.e., when hammer testing a pole, using measuring sticks to check conductor height, etc.) or the area is listed as a "Hard Hat Area".

- B. Employees operating welders will wear welding face shields with the appropriate tinted shields. Cutting goggles will be worn when using cutting torches.
- C. Safety glasses will be kept clean and serviceable.
- D. Eye and face protective equipment are to be inspected daily prior to use. Defective equipment shall be immediately replaced.
- E. Approved safety glasses will be issued as follows:

Non-corrective Lenses:

- 1. Employees will be issued two pairs of approved safety glasses each year if needed: one pair with clear glass and one with tinted glass.
- 2. Employees will also be issued a case for each pair of glasses received.
- 3. Replacement lenses will be issued to replace unserviceable lenses.

Prescription or Corrective Lenses:

1. Every two years, JPEC will pay the cost of the approved prescription safety lenses up to \$ 20 for single vision lenses, up to \$85 for bifocal, and up to \$110 for progressive vision bifocal provided the employee can prove they already have a pair of progressive vision bifocals and can wear them without problems.

JPEC will pay up to \$50 for the purchase of approved safety frames with either attached or removable side shields.

JPEC will pay half the cost up to \$15 for no-glare coating and/or half the cost up to \$30 for transitional lenses.

- 2. JPEC will pay up to \$59 plus tax for replacement lenses during the two years should the employee's prescription change.
- 3. JPEC will reimburse the covered cost as long as the glasses meet ANSI standards.
- 4. JPEC will not pay for employee eye examinations.

III. <u>RESPONSIBILITY</u>

Each employee is responsible for working within the guidelines of this procedure.

JPEC's management and supervisory personnel are to insure that all employees and visitors comply with this and all other company safety policies and procedures.

Section B HEAD PROTECTION

I. <u>PROCEDURE</u>

- A. Each employee shall read and work within the guidelines of JPEC safety policies, safety procedures and the current edition of the APPA Safety Manual pertaining to head protection.
- B. A workplace hazards assessment, conducted by the Safety Coordinator, identifies all PPE required by JPEC's employees.
- C. Hard hats must be worn whenever JPEC employees are exposed to the hazards of falling or flying objects, electrical shock or arc burns, which include all times that JPEC employees are engaged in the construction or maintenance of electrical transmission or distribution lines or equipment.

Specific areas where hard hats must be properly worn, but not limited to:

- 1. All construction areas designated as "Hard Hat Areas" or in any consumer facility or area where hard hats are required.
- 2. Areas where any digger derrick, aerial lift, trencher, backhoe, or overhead lifting device is in operation.
- 3. Areas where there is a possibility of falling objects.
- 4. Areas on or adjacent to roads or highways where construction or maintenance activity is being performed.
- 5. While climbing poles, towers, etc. or working in the area of a climber.
- 6. Any time a crew leader or supervisor requests they be worn.

EXCEPTIONS

- 1. Hard hats need not be worn while reading meters unless there is exposure from falling or flying objects or the area is listed as a "Hard Hat Area".
- 2. Hard hats need not be worn while performing engineering duties such as staking or work order inspection unless there is exposure from falling or flying objects (i.e., when hammer testing a pole, using measuring sticks to check conductor height, etc.) or the area is listed as a "Hard Hat Area".
- D. JPEC shall provide hard hats for each employee who is required to wear one. The provided hard hats shall meet or exceed the requirements of the ANSI Z89.1 standard for Type 1, Class E hard hats in impact and electrical protection.
- E. Hard hats are to be inspected and documented on a monthly basis, also checked daily prior to use. Dirty or defective equipment shall be cleaned, repaired or replaced. The Safety Coordinator shall inspect all head protection every three months.

- F. Replacement may be accomplished by submitting damaged, defective or dated equipment to the Safety Coordinator or his representative and exchanged for new equipment:
 - 1. Defective equipment includes broken or loose suspension, visible cracks, breaks or gouges in the shell or contamination to the point cleaning is ineffective.
 - 2. Hard hats should be replaced within two (2) to three (3) years or when damaged or cannot be adequately cleaned with soap and water.

II. <u>RESPONSIBILITY</u>

Each employee is responsible for working within the guidelines of this procedure.

JPEC's management and supervisory personnel are to insure that all employees and visitors comply with this and all other company safety policies and procedures.

Section C RUBBER GLOVES AND SLEEVES

I. <u>PROCEDURE</u>

A. Each employee required to work on electrical circuits or devices that are energized or could be energized at 50 volts or higher shall follow procedures outlined in the current edition of the APPA Safety Manual approved by JPEC.

NOTE: Primary voltage as referred to in this procedure is 12,470 volts phase to phase and 7,200 volts phase to ground.

- B. Employees shall wear the proper rubber protective equipment when required by this procedure, the APPA Safety Manual approved by JPEC, requested by supervision, or engaged in any activity where experience or good work practice has shown that it should be used.
- C. All preciously energized conductors shall be considered energized until properly tested for voltage and properly grounded.
- D. Class 2 (20 kV) rubber gloves and sleeves shall be worn for all live line maintenance and construction procedures.
- E. Class 2 (20 kV) rubber gloves and sleeves shall be worn while working on any pole, structure, or electrical device on which energized primary lines or equipment are located. This includes any structure that has lines or equipment that could be energized, or are close to energized lines or equipment where any employee could make contact.
- F. Class 2 (20 kV) rubber gloves shall be worn when using fiberglass hot sticks. This includes extendo, measuring and shot gun sticks.

EXCEPTION

Rubber gloves may or may not be worn when using an extendo stick from the ground at a minimum of twenty (20) feet.

G. When rubber gloves, or rubber gloves and sleeves, are required they shall be put on before an employee ascends the pole or structure. They shall not be removed until the employee descends back to the ground. When using an aerial device, the proper rubber PPE shall be put on before raising the device out of its cradle. The PPE shall not be removed until the device is returned back to its cradle.

- H. Class 2 (20 kV) rubber gloves shall be worn when opening energized URD transformers or switching cabinets. When working inside these devices, the provisions of B-G above will apply.
- I. Class 2 (20 kV) gloves shall be worn when opening or closing switches rated at 500 volts and above.
- J. Class 0 (5 kV) or Class 2 (20 kV) rubber gloves shall be worn when opening, working on conductors, devices, structures, or circuits that are energized or could be energized at voltages between 50 volts and 500 volts.
- K. Rubber gloves and sleeves shall be worn lock to lock.

EXCEPTIONS

- 1. When working on security lights from an insulated aerial device where there is a clearance greater than the 2' 2" minimum approach distance to primary voltage conductors, the use of sleeves may be omitted.
- 2. On platform structures only, employees may remove their gloves and sleeves only after properly insulating energized conductors above ground potential. An employee may never work closer than 5' to an energized conductor without wearing rubber gloves and sleeves. See APPA Safety Manual, Rule 604 (C).
- 3. On primary fixtures, where URD cables are to be terminated and primary conductors have been properly insulated, employees may remove their rubber gloves and sleeves only if the newly installed cable can be moved at least 5' or more from energized conductors. Employees must wear their rubber gloves and sleeves as soon as the primary cable terminations are completed.
- 4. When working on non-conductive communication cable only, this cable being a minimum of 40" below the lowest potentially energized supply conductor or potentially energized electrical equipment.
- L. Rubber gloves shall not be used without proper protectors. Protectors shall be free of holes and of the proper type and length for the rubber gloves being used.
- M. Rubber gloves, glove protectors and sleeves that have been issued to employees shall be stored in bags that are supplied for that purpose. Other objects shall not be stored in those bags with the gloves, protectors or sleeves. The bags should be hung in an upright position in as clean an area as possible free of sunlight, chemicals, and physical hazards.
- N. Rubber gloves and sleeves shall be inspected for corona cracks or other damage prior to use at least once per day; preferably at the beginning of the

work period and at any other time their condition is in doubt. Gloves shall be air tested daily.

- O. All rubber gloves, protectors and bags shall be issued by the Safety Coordinator or their representative. The issuing and testing interval will be determined by this procedure:
 - 1. Rubber gloves issued to all personnel shall be exchanged approximately every sixty (60) days or when the gloves are damaged or their condition is suspect.
 - 2. Rubber sleeves shall be exchanged every four (4) months when they are damaged or their condition is suspect.
 - 3. The rubber gloves and sleeves issues shall be tested before first issue. Gloves shall not have a test date older than six (6) months and in addition, sleeves shall not have a test date older than one (1) year when being issued.
 - 4. Rubber protective equipment stored before being issued shall be separated from goods stored for shipment or testing.

Section D CLIMBING EQUIPMENT

I. <u>PROCEDURE</u>

- A. Each employee required to climb poles shall use 100% fall protection equipment (FPE) and follow procedures outlined in the current edition of the APPA Safety Manual approved by JPEC.
- B. Employees shall wear the proper climbing equipment when required by this procedure, required by the APPA Safety Manual approved by JPEC, requested by supervision, or engaged in any activity where experience or good work practice has shown that it should be used.
- C. Climbing equipment will be kept clean and serviceable.
- D. Climbing equipment is to be inspected daily and/or prior to use. Defective equipment shall be immediately replaced. The Safety Coordinator shall inspect all climbing equipment every three months.
- E. JPEC will provide approved personal fall arrest and positioning device equipment
- F. Training will be provided when the employee receives the equipment and prior to the employee's use of the equipment.
- G. If an employee's existing climbing equipment is deemed unsafe for continued use by the Safety Coordinator for any reason including, but not limited to, wear and tear, it will be replaced except for conditions in H. Replacement may be any combination of pieces up to and including the entire package of company issued equipment of PPE.
- H. Employees are responsible for the care of the climbing equipment issued to them. If climbing equipment is lost, abused, or otherwise improperly cared for, the employee will be responsible for the replacement of that equipment.
- I. In order for any employee to receive replacement equipment for equipment that is worn, the Safety Coordinator must inspect the existing equipment, determine that the existing equipment is unsafe for use, and approve the replacement equipment.

II. <u>RESPONSIBILITY</u>

Each employee is responsible for working within the guidelines of this procedure.

JPEC's management and supervisory personnel are to insure that all employees and visitors comply with this and all other company safety policies and procedures.

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III. <u>ADOPTED</u>

Date: June 25, 2003

IV. <u>REVISED</u>

Date: November 10, 2004 June 1, 2005 April 11, 2007 October 14, 2009 June 9, 2011 April 20, 2015
JACKSON PURCHASE ENERGY CORP. RUBBER SLEEVES 9-22-16



Date:

Last	First	ID#	Size	Date	Initial
Burrow	Keith	320	Regular	+	<u> </u>
Byassee	Cody	364	Regular	1-22-16	
Coffer	Steve	153	Regular		<u>_CB</u>
Colley	Taylor	362	Regular	9-27-14	17
Соре	Dustin	363	Regular	1-2-2-16	170
Corn	Darryl	229	X-Large	1	<u> </u>
Cornwell	Joseph	304	Large		
Denfip	David	225	Regular	9-22-16	ĎΛ
Doublin	Terry	201	Large	9-22-110	
Downing	Mike	160	Regular		
Evrard	Jim	233	Regular	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	·1
Franklin	Josh	338	Regular	1-22-16	
Gipson	Jason	344	Regular	9-22-16	56
Goodman	Jeremy	314	X-Large	9-22-16	
Harper	Kenny	268	Regular	8/22/2	
Humphrey	Shane	308	Regular	9+78-11	'\\[
Hurley	Brian	337	Regular	9-22-11	
Johnson	Jimmy	258	Regular	9-22-11	
Joiner	Micah	350	Regular	9-22-16	R.C.
Keith	Stephen	365	Regular	9-11-16	
Kelso	Mike	329	Regular	9-22-16	- Kt
Smith	Robby	292	Regular	9-22-16	R.G
Story	Jason	245	Regular	9-22-16	TS
Sutton	John	293	Regular	9-22-16	
Thweatt	Zach	361	Regular	9-22-16	71
Todd	Eric	253	Regular	9-22-16	ET
Vied	Greg	224	Regular	9-22-16	<u> </u>
Washam	Mike	219	Regular	9-22-16	Chivi
Womble	Billy	281	Regular	9-22-16	BW

JACKSON PURCHASE ENERGY CORP. RUBBER GLOVES 9-22-16

XTA

Date:

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Byasse							
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Corn	Darry						26
Cornwe						70-15-14	De
Denfip	David					9-22-16	
Dillwort				1		1-12.16	2P
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Downing		160				7-22-16	
Evrard	Jim	233		V			
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Gipson	Jason	344	9 1/2			1-2716	JE
Goodman		314	11-1/2		+	9-22-16	<u>J6</u>
Hardie	Shane	267	91/2	10		-9-22-16	SGI
Hardin	Jamie	190	8	1	+V	- 9/22	34
Harper	Kenny	268	9 1/2			and	
Humphrey		308	10	1		12-16	K. 4.
Hurley	Brian	337	9 1/2			7-27-16	SA
Johnson	Jimmy	258	9 1/2			17-22-16	BH
Joiner	Micah	350	9 1/2			9-22-16	Al
Keith	Stephen	365	9 1/2	11/		4-22-16	LA A
Kelso	Mike	329	9 1/2			1-2-16	SVU
Kendall	Phillip	186	10		· · · · · · · · · · · · · · · · · · ·	1-22-16	MK:
Martin	Tony	152	9 1/2			9-72-16	BA
Pearson	Michelle	246	8			9-22-16	TA
Riley	Murray	302	10 1/2				
Russell	Kelly	203	10		1/	1-7-7.7-16	Mit
Sanderson	Greg	322	10		V	4/201	"Ph
Smith	Robby	292	10				
Story	Jason	245	9 1/2			9-22-16	R. 5
Sutton	John	293	9 1/2			9-22-18	TS
Thweatt	Zach	361	9 1/2			4.27.16	55
Todd	Eric	253	9			4-22-16	27
Vied	Greg	224	9 1/2			9-22-16	FT
Washam	Mike	219	91/2			9-22-16	GU
Womble	Billy	281	9			1.22-16	mu
			<u></u>			9-22-16	Bas .

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TO BE CHANGED EVERY 2 MONTHS

	2							
TEST REPORT #	<u></u>				162200		P.O. Box 1717 -	Louisville, KY 40201
CUSTOMER_J	PEC			TORCO	TESTING SERVICES, INC.			(502) 561-0506 all Free 888-540-0065
\sim					5. . /	ampbell		ite: torcotesting.com
TRUCK #S	W 2110	9450	070		All m		DATE	TME SILS PM
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INSERT	35	3	.721	lassed	Accessible cylinder block welds	trimer	Anchor bolts	
BASKET TO CHASSIS	40	1	212		Welds at elbow	1000	Accessible turntable bolts Lower boom hinge pin	<u>UL</u>
EXTENSIBLE			1210		Welds at basket area	VT -	Accessible cylinder pins	ULT
BOOM					Welds on head of boom		Upper boom hinge pin	1/17
BASKET LINER	35			Passed	Boom support	VT	Basket shaft	
HYDRAULIC	122				Auger support brace		Auger hanger pins	
OIL	28.3				Winch line hooks	11.5.55	Pintle hook	VT
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The test results reported herein reflect the condition of the equipment at the time and under the conditions stated herein, and Torco MAKES NO WARRANTIES, and DISCLAIMS ALL WARRANTIES, whether EXPRESS or IMPLIED, as to any matter whatsoever, including without limitation, the condition of the equipment tested, its merchantability or its fitness for any particular purpose. Structural Analysis is limited to accessible welds and pins. This is a test, not a guarantee.

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SLATEROCK SAFETY

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Order #: FR-041312-3694

Submitted: 4/13/2015 9:55:52 AM EST

Notes:

customer ALREADY has these (from sample order) - not charging shipping.

Qty	Stock #	Color	Size	Product	Unit	Item Total
1	FRB13	DNM - Denim	38" x 32" inseam	Carhartt FR Denim Lightweight Dungaree	\$62.86	\$62.86
					Subtotal:	\$62.86
				Shipping (Free	Shipping):	\$0.00
				Tax for KENTUCK	(0.00%):	\$0.00
					Total:	\$62.86
				Applied Al	lowance:	\$62.86

Account Information

Employee ID: 201

Jackson Purchase Energy Terry Doublin Terry.Doublin@jpenergy.com

Shipping Address

Slate Rock Safety 755 West Smith Rd Medina, Ohio 44256 866-783-7977

Order #: FR-042212-4659

Submitted: 4/22/2015 4:17:47 PM EST

Qty	Stock #	Color	Size	Product	Unit	Item Total
3	FRB13	DNM - Denim	38" x 32" inseam	Carhartt FR Denim Lightweight Dungaree	\$62.86	\$188.58
					Subtotal:	\$188.58
				Shipping (Standard	Shipping):	\$8.00
				Tax for KENTUCK	Y (0.00%):	\$0.00
					Total:	\$196.58
				Applied A	llowance:	\$196.58

Account Information

Employee ID: 201

Jackson Purchase Energy Terry Doublin Terry.Doublin@jpenergy.com Phone: 2703395757

Shipping Address

SLATE ROCK SAFETY

Order #: FR-081913-	9191		Submitted	8/19/2015 2:21	:55 PM EST
Qty Stock #	Color	Size	Product	Unit	Item Total
1 1001255_	FLT - Flint (2)	38" x 32" inseam	Ariat FR M4 Low Rise Boot Cut Jeans <u>Tracking Details:</u> Shipped 9/2/2015 on 1Z3V053R0350723729	\$68.57	\$68.57
1 DFM2_DH	BLK (0) - Black	2X-Large (4)	Dragonwear Elements FR Quarter Zip Sweatshirt ✓ Embroider company logo ✓ Embroider with name: Terry <u>Tracking Details:</u> Shipped 9/2/2015 on 1Z3V053R0350723729	\$178.73	\$178.73
			Shipping (Standa Tax for KENTUC Applied		\$247.30 \$8.00 \$0.00 \$255.30 \$255.30

Account Information

Employee ID: 201

Jackson Purchase Energy Terry Doublin Terry.Doublin@jpenergy.com Phone: 2703395757

Shipping Address

Slate Rock Safety 755 West Smith Rd Medina, Ohio 44256 866-783-7977

Order #: FR-091514-3979

Submitted: 9/15/2015 9:33:53 AM EST

Notes:

this is an exchange order for original FR9191/RA FR3977. customer HAS original item. please ship when permitting.

Qty	Stock #	Color	Size	Product	Unit	Item Total
1	1001255_	FLT - Flint (2)	36" x 32" inseam	Ariat FR M4 Low Rise Boot Cut Jeans <u>Tracking Details:</u> Shipped 9/21/2015 on 1Z3V053R0350946060	\$68.57	\$68.57
				Shipping (Free Tax for KENTUCK Applied A	(0.00%): Total:	\$68.57 \$0.00 \$0.00 \$68.57 \$68.57

Account Information

Employee ID: 201

Jackson Purchase Energy Terry Doublin Terry.Doublin@jpenergy.com Phone: 2703395757

Shipping Address

Slate Rock Safety 755 West Smith Rd Medina, Ohio 44256 866-783-7977

Order #: FR-111615-4584

Orde	er #: FR-111615-4	1584		Subm	itted: 11/16/2015 2:04	:44 PM EST
Qty	Stock #	Color	Size	Product	Unit	Item Total
				Ariat FR M3 Loose Cut Jean		
1	100144	FLT - Flint (49)	36" x 32" inseam	Tracking Details: Shipped 12/9/2015 on 1Z3V053R0351856763	\$68.57	\$68.57
				Ariat FR M3 Loose Cut Jean		
1	100144	FLT - Flint (49)	38" x 34" inseam	Tracking Details: Shipped 12/9/2015 on 123V053R0351856763	\$68.57	\$68.57
					Subtotal:	\$137.14
				Shipping (St	andard Shipping):	\$8.00
				Tax for KEN	NTUCKY (0.00%):	\$0.00
					Total:	\$145.14
				Ap	plied Allowance:	\$145.14

Account Information

Employee ID: 201

Jackson Purchase Energy Terry Doublin Terry.Doublin@jpenergy.com Phone: 2703395757

Shipping Address

SLATE ROCK SAFETY

Order #: FR-113015-6634

Submitted: 11/30/2015 10:10:23 AM EST

Qty	Stock #	Color	Size	Product	Unit	Item Total
2	100160-451	MDS - Midstone	38" x 32" inseam	Flame Resistant Relaxed Fit Lined Jean <u>Tracking Details:</u> Shipped via 1Z4499760367290702	\$91.43	\$182.86
					Subtotal:	\$182.86
				Shipping (Standard	Shipping):	\$8.00
				Tax for KENTUCK	Y (0.00%):	\$0.00
					Total:	\$190.86
				Applied A	llowance:	\$190.86

Account Information

Employee ID: 201

Jackson Purchase Energy Terry Doublin Terry.Doublin@jpenergy.com Phone: 2703395757

Shipping Address

○ ■ SLATE ROCK SAFETY

Slate Rock Safety 755 West Smith Rd Medina, Ohio 44256 866-783-7977

Order #: FR-123116-	1074		Su	bmitted: 12/31/2015 8:26	:51 AM EST
Qty Stock #	Color	Size	Product	Unit	Item Total
4 FRB159	DNY - Navy	38" x 32" inseam	Carhartt FR Loose Fit Midw Canvas Jean <u>Tracking Details:</u> Shipped 1/4/2016 on 1Z3V053R0351056823	eight \$68.57	\$274.28
				Subtotal:	\$274.28
			Shipping	(Standard Shipping):	\$8.00
			Tax for	KENTUCKY (0.00%):	\$0.00
				Total:	\$282.28
				Applied Allowance:	\$282.28
Account Information		Employee ID	201		

Account Information

Employee ID: 201

Jackson Purchase Energy Terry Doublin Terry Doublin@jpenergy.com Phone: 2703395757

Shipping Address

SLATEROCK SAFETY

Order #: FR-012109-7110

Submitted: 1/21/2016 4:30:21 PM EST

Notes:

exchange for original FR1074/RA FR7106. customer HAS original items, had enough in allowance to complete new order. please ship when permitting

Qty	Stock #	Color	Size	Product	Unit	Item Total
4	FRB159	DNY - Navy	40" x 32" inseam	Carhartt FR Loose Fit Midweight Canvas Jean <u>Tracking Details:</u> Shipped 1/22/2016 on 1Z3V053R0351034525	\$68.57	\$274.28
					Subtotal:	\$274.28
				Shipping (Free	Shipping):	\$0.00
				Tax for KENTUCK	Y (0.00%):	\$0.00
					Total:	\$274.28
				Applied A	llowance:	\$274.28

Account Information

Employee ID: 201

Jackson Purchase Energy Terry Doublin Terry.Doublin@jpenergy.com Phone: 2703395757

Shipping Address

Slate Rock Safety 755 West Smith Rd Medina, Ohio 44256 866-783-7977

Order #	#: FR-030708-6	958		Submitted: 3/7/2016 4:24:51 PM ES			51 PM EST
Qty St	tock #	Color	Size	Product		Unit	Item Total
2 FF	RB159	DNY - Navy	38" x 32" inseam	Carhartt FR Loose Fit Midv Canvas Jean <u>Tracking Details:</u> Shipped 3/9/2016 on 1Z3V053R0349693158	veight	\$68.57	\$137.14
						Subtotal:	\$137.14
				Shipping	(Standard	Shipping):	\$8.00
				Tax for	KENTUCK	Y (0.00%):	\$0.00
						Total:	\$145.14
					Applied A	llowance:	\$145.14
Account	t Information		Employee ID	201			
Jackson Terry Do	n Purchase Ene oublin	ergy					

Terry Doublin Terry.Doublin@jpenergy.com Phone: 2703395757

Shipping Address

Slate Rock Safety 755 West Smith Rd Medina, Ohio 44256 866-783-7977

Orde	er #: FR-051616-0	0925			Submitted:	5/16/2016 4:13	:58 PM EST
Qty	Stock #	Color	Size	Product		Unit	Item Total
1	101698-261	SND - Sand	2X-Large	Carhartt FR Force Cotton Shirt ✓ Embroider company log ✓ Embroider with name:	go	\$85.21	\$85.21
				Tracking Details: Shipped 5/26/2016 on 123/053R0351911309			
						Subtotal:	\$85.21
				Ship	ping (Standard	Shipping):	\$8.00
				Tax	for KENTUCK	(Y (0.00%):	\$0.00
						Total:	\$93.21
					Applied A	Allowance:	\$93.21
Acco	unt Information		Employee	ID: 201			

Jackson Purchase Energy Terry Doublin Terry.Doublin@jpenergy.com Phone: 2703395757

Shipping Address

SLATE ROCK SAFETY

Slate Rock Safety 755 West Smith Rd Medina, Ohio 44256

866-783-7977

Order #: FR-112816-6904 Submitted: 11/28/2016 3:04:46 PM EST Qty Stock # Color Size Product Unit Item Total Ariat FR Solid Work Shirt ✓ Embroider company logo 2X-Large ✓ Embroider with name: Terry 1 1001225 KHI - Khaki (1) (KHI avail \$81 64 \$81.64 June 21) Tracking Details: Shipped 12/19/2016 on 1Z3V053R0351581701 Carhartt FR Loose Fit Midweight Canvas Jean 36" x 32" 1 FRB159 DNY - Navy \$68.57 \$68.57 inseam Tracking Details: Shipped 12/19/2016 on 1Z3V053R0351581701 **TECGEN Select 5.5 oz. Dress** Uniform Shirt ✓ Embroider company logo X-Large, ✓ Embroider with name: Terry 1 TCG011 02-2 TAN - Tan \$74.96 \$74.96 long **Tracking Details:** Shipped 12/19/2016 on 1Z3V053R0351581701 **TECGEN Select 5.5 oz. Dress** Uniform Shirt ✓ Embroider company logo X-Large, ✓ Embroider with name: Terry 1 TCG011 02-2 TAN - Tan \$74.96 \$74.96 long Tracking Details: Shipped 12/19/2016 on 1Z3V053R0351581701 Subtotal: \$300.12 Shipping (Standard Shipping): \$8.00 Tax for KENTUCKY (0.00%): \$0.00 Total: \$308.12 Applied Allowance: \$308.12

Account Information Employee ID: 201
Jackson Purchase Energy
Terry Doublin
Terry Doublin

Terry.Doublin@jpenergy.com Phone: 2703395757

Shipping Address 2900 IRVIN COBB DR. PADUCAH, KENTUCKY 42003 UNITED STATES

SLATE ROCK SAFETY

Order #: FR-120616-	8067			Submitted:	12/6/2016 8:52:4	0 AM EST
Qty Stock #	Color	Size	Product		Unit	Item Total
1 1001225_	KHI - Khaki (1)	2X-Large) (KHI avail June 21)	Ariat FR Solid Work Shi ✓ Embroider company ✓ Embroider with name <u>Tracking Details:</u> Shipped 12/29/2016 on 12/3V053R0351870676	logo	\$81.64	\$81.64
1 10017262	FLT - Flint	38" x 32" inseam (Avail June 21)	Ariat FR M4 Workhorse <u>Tracking Details:</u> Shipped 12/29/2016 on 123V053R0351870676 Unlined FR Duck Bib Ov		\$78.57	\$78.57
1 101627	BRN - Carhartt Brown	42" x 30" inseam	Tracking Details: Shipped 12/29/2016 on 12/3V053R0351870676	or dif	\$115.72	\$115.72
				r KENTUCK	Subtotal: I Shipping): (Y (0.00%): Total: Allowance:	\$275.93 \$8.00 \$0.00 \$283.93 \$283.93

Account Information

Employee ID: 201

Jackson Purchase Energy Terry Doublin Terry.Doublin@jpenergy.com Phone: 2703395757

Shipping Address

Slate Rock Safety 755 West Smith Rd

Medina, Ohio 44256 866-783-7977

Order #: FR-052417-6632

Submitted: 5/24/2017 8:40:12 AM EST

Qty	Stock #	Color	Size	Product	Unit	Item Total
1	C52JKSR	DSD - Desert Sand	3X-Large	FR Control 2.0 [™] Short Sleeve T-Shirt in Desert Sand ✓ Embroider company logo ✓ Embroider with name: Terry	\$71.27	\$71.27
1	FRB159	DNY - Navy	38" x 32" inseam	Carhartt FR Loose Fit Midweight Canvas Jean	\$69.29	\$69.29
					Subtotal:	\$140.56
				Shipping (Standard	Shipping):	\$8.00
				Tax for KENTUCK	Y (0.00%):	\$0.00
					Total:	\$148.56
				Applied A	llowance:	\$148.56

Account Information

Employee ID: 201

Jackson Purchase Energy Terry Doublin Terry.Doublin@jpenergy.com Phone: 2703395757

Shipping Address

Slate Rock Safety 755 West Smith Rd Medina, Ohio 44256 866-783-7977

Order #: FR-040212-2626

Submitted: 4/2/2015 9:03:12 AM EST

Qty	Stock #	Color	Size	Product	Unit	Item Total
1	100237-261	SND - Sand	Large	Carhartt Flame-Resistant FORCE Cotton Long-Sleeve Henley ✓ Embroider company logo ✓ Embroider with name: Franklin	\$69.50	\$69.50
1	FR3W050	DNM - Denim	36" x 30" inseam	Wrangler Flame Resistant Relaxed Fit Jean	\$47.72	\$47.72
1	FRB002	DNY - Navy	36" x 30" inseam	Carhartt Flame Resistant Twill Work Pant	\$58.20	\$58.20
2	FRB004	MDS - Midstone	36" x 30" inseam	Carhartt FR Relaxed Fit Utility Jeans	\$58.34	\$116.68
					Subtotal:	\$292.10
				Shipping (Standard	Shipping):	\$8.00
				Tax for KENTUCK	Y (0.00%):	\$0.00
					Total:	\$300.10
				Applied A	llowance:	\$285.60

Account Information

Employee ID: 338

Jackson Purchase Energy Joshua Franklin Joshua.Franklin@jpenergy.com Phone: 2706252354

Shipping Address

Slate Rock Safety 755 West Smith Rd

Medina, Ohio 44256 866-783-7977

Order #: FR-051312-6825 Submitted: 5/13/2015 4:23:36 P						3:36 PM EST
Qty	Stock #	Color	Size	Product	Unit	Item Total
1	100172-410	DNY - Navy	35" x 30" inseam	Carhartt Inherently FR Relaxed Fit Work Pant	\$76.39	\$76.39
2	100237-261	SND - Sand	Large	Carhartt Flame-Resistant FORCE Cotton Long-Sleeve Henley ✓ Embroider company logo ✓ Embroider with name: Franklin	\$69.50	\$139.00
1	101627	BRN - Carhart Brown	t 36" x 32" inseam	Unlined FR Duck Bib Overall	\$115.72	\$115.72
1	FRK007	DNY - Navy	Large	Flame Resistant Heavyweight Zip Front Sweatshirt ✓ Embroider company logo ✓ Embroider with name: Franklin	\$149.65	\$149.65
1	TCG011_02-2	TAN - Tan	Large, regular	TECGEN Select 5.5 oz. Dress Uniform Shirt ✓ Embroider company logo ✓ Embroider with name: Franklin	\$69.96	\$69.96
					Subtotal:	\$550.72
				Shipping (Standa	ard Shipping):	\$8.00
				Tax for KENTU	CKY (0.00%):	\$0.00
					Total:	\$558.72
				Applied	Allowance:	\$558.72

Account Information

Employee ID: 338

Jackson Purchase Energy Joshua Franklin Joshua.Franklin@jpenergy.com Phone: 2706252354

Shipping Address

Slate Rock Safety 755 West Smith Rd Medina, Ohio 44256 866-783-7977

Order #: FR-060212-	8650		Submitt	ed: 6/2/2015 8:15	:10 AM EST
Qty Stock #	Color	Size	Product	Unit	Item Total
2 FRB159	DNY - Navy	36" x 30" inseam	Carhartt FR Loose Fit Midweight Canvas Jean <u>Tracking Details:</u> Shipped 6/2/2015 on 1Z3V053R0351499293	\$68.57	\$137.14
				Subtotal:	\$137.14
			Shipping (Stand	ard Shipping):	\$8.00
			Tax for KENTU	CKY (0.00%):	\$0.00
				Total:	\$145.14
			Applie	d Allowance:	\$145.14
Account Information		Employee ID	338		

Jackson Purchase Energy Joshua Franklin Joshua.Franklin@jpenergy.com Phone: 2706252354

Shipping Address

Slate Rock Safety 755 West Smith Rd Medina, Ohio 44256 866-783-7977

Order #: FR-102715-1168 Submitted: 1	0/27/2015 9:22	2:17 AM EST
Qty Stock # Color Size Product	Unit	Item Total
11001255_SHL - Shale34" x 32"Ariat FR M4 Low Rise Boot Cut Jeans11001255_(5)inseamTracking Details: Shipped 11/3/2015 on 1Z3V053R0349685283	\$68.57	\$68.57
1 101627 BRN - Carhartt 34" x 30" Unlined FR Duck Bib Overall 1 101627 BRN - Carhartt 34" x 30" Tracking Details: Shipped 11/3/2015 on 123V053R0349685283	\$115.72	\$115.72
	Subtotal:	\$184.29
Shipping (Standard	d Shipping):	\$8.00
Tax for KENTUCK	(Y (0.00%) :	\$0.00
	Total:	\$192.29
Applied A	Allowance:	\$192.29

Account Information

Employee ID: 338

Jackson Purchase Energy Joshua Franklin Joshua.Franklin@jpenergy.com Phone: 2706252354

Shipping Address

SLATE ROCK SAFETY

Slate Rock Safety

755 West Smith Rd Medina, Ohio 44256 866-783-7977

Order #: FR-081616	-5854		Submitte	ed: 8/16/2016 11:38	8:57 AM EST
Qty Stock #	Color	Size	Product	Unit	Item Total
1 100237	KHI - Khaki	Large	Carhartt Flame-Resistant FORCE Cotton Long-Sleeve Henley ✓ Embroider company logo ✓ Embroider with name: Josh	\$69.50	\$69.50
1 101029	DN (2) - Dark Navy	Large	<u>Tracking Details:</u> Shipped 8/31/2016 on 1Z3V053R0350565936 Carhartt FR Force Cotton Hybrid Shirt	\$100.86	\$100.86
1 101698-250	KHI - Khaki	Large		\$75.21	\$75.21
			Tracking Details: Shipped 8/31/2016 on 1Z3\/053R0350565936		
				Subtotal: dard Shipping): JCKY (0.00%): Total: ed Allowance:	\$245.57 \$8.00 \$0.00 \$253.57 \$253.57
Account Information		Employ	00 D- 338		

Account Information

Employee ID: 338

Jackson Purchase Energy Joshua Franklin Joshua.Franklin@jpenergy.com Phone: 2706252354

Shipping Address

Slate Rock Safety

755 West Smith Rd Medina, Ohio 44256 866-783-7977

Order #: FR-120516-	7987		Submitted	: 12/5/2016 4:30	6:20 PM EST
Qty Stock #	Color	Size	Product	Unit	Item Total
1 1001	NVY - Navy (3514)	Large (NVY avail July 26)	Ariat FR Work Tek Pullover Hoodie ✓ Embroider company logo ✓ Embroider with name: Josh <u>Tracking Details:</u> Shipped 12/29/2016 on 123/053R0351107509	\$211.64	\$211.64
				Subtotal:	\$211.64
			Shipping (Standar		\$8.00
			Tax for KENTUC	KY (0.00%):	\$0.00
				Total:	\$219.64
			Applied	Allowance:	\$219.64
Account Information		Employee ID:	338		

Jackson Purchase Energy Joshua Franklin Joshua.Franklin@jpenergy.com Phone: 2706252354

Shipping Address

Slate Rock Safety

755 West Smith Rd Medina, Ohio 44256 866-783-7977

Order #: FR-010517-1511				Submitted:	1/5/2017 2:27:1	18 PM EST
Qty	Stock #	Color	Size	Product	Unit	Item Total
				Ariat FR M4 Workhorse Jeans		
3	10017262	FLT - Flint	34" x 32" inseam	<u>Tracking Details:</u> Shipped 1/17/2017 on 1Z3V053R0351476021	\$78.57	\$235.71
1	101576	DNY - Navy	Large	FR Force Fleece Quarter-Zip √ Embroider company logo √ Embroider with name: Josh <u>Tracking Details:</u> Shipped 1/17/2017 on	\$145.93	\$145.93
				1Z3V053R0351476021	Subtotal:	\$381.64
				Shipping (Standard		\$8.00
				Tax for KENTUCK		\$0.00
					Total:	\$389.64
				Applied A	llowance:	\$389.64

Account Information

Employee ID: 338

Jackson Purchase Energy Joshua Franklin Joshua.Franklin@jpenergy.com Phone: 2706252354

Shipping Address

Slate Rock Safety 755 West Smith Rd Medina, Ohio 44256 866-783-7977

Orde	er #: FR-011117-7	204s			Submitted:	1/5/2017 2:27:	19 DM COT
Qty	Stock #	Color	Size	Product	e donnetod.	Unit	
4	4004005			Ariat FR Solid Work Shirt √ Embroider company logo		Unit	Item Total
1	1001225_	KHI - Khaki (1)	Large	✓ Embroider with name: Josh		\$71.64	\$71.64
				Tracking Details: Shipped 2/3/2017 on 1Z3V053R034993	8152		
						Subtotal:	\$71.64
					g (Standard		\$0.00
				Tax for	KENTUCK	Y (0.00%):	\$0.00
						Total:	\$71.64
					Applied A	llowance:	\$71.64

Account Information

Employee ID: 338

Jackson Purchase Energy Joshua Franklin Joshua.Franklin@jpenergy.com Phone: 2706252354

Shipping Address

Attn: Michelle Miller 2900 IRVIN COBB DR. PADUCAH, KENTUCKY 42003 UNITED STATES