

Mr. Jeff DeRouen, Executive Director Kentucky Public Service Commission 211 Sower Boulevard Frankfort, KY 40601

RECEIVED

DEC 19 2011

PUBLIC SERVICE COMMISSION

Louisville Gas and Electric Company

State Regulation and Rates 220 W. Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Rick Lovekamp Manager, Regulatory Affairs T 502-627-3780 F 502-627-3213 Rick.Lovekamp@lge-ku.com

December 19, 2011

RE: Louisville Gas and Electric Company Alleged Failure to Comply with KRS 278.042 and 807 KAR 5:006, Sec. 24(1) - Case No. 2011-00097

Dear Mr. DeRouen:

On August 17, 2011, Louisville Gas and Electric Company ("LG&E") filed a Petition for Confidential Treatment ("Petition") to protect certain information filed with the Commission in the above-captioned proceeding from public disclosure. A portion of the Petition sought to treat LG&E's safety audit reports as confidential in their entirety.

On November 29, 2011, you sent a letter noting that personal and infrastructure information could be redacted and therefore confidential protection was not necessary. This letter complies with the Commission's instruction for LG&E to file redacted copies of the Safety Audit Report within 20 days.

Should you require anything further, please contact me at your convenience.

Sincerely,

Rick Lovekamp

Company: LGE AuditNo:	1330 Contractor:		Specify Other:
Crew Reporting Location: LOU SSC and TS		Passported?:	Passport Shown on Request?:
Lead Person #1:	Lead Person #2:		Immediate Supervisor:
Employees under their supervision on this job			
	Click to add employee to	audit	
Location and brief description of work:	Substation -	– putting new	circuit on line
to be a second	Stemania de la constanta de la		
Job Planning (Scouting, etc.):	All Proper?	Describe:	Met with crews and discussed order to be followed to put new circuit on line
	Yes		
Job Briefing (Tailboard Conf., etc.):	All Proper?	Describe:	Discussed hazards with all parties involved
No. 14 . B	Yes 😌		
Work Area Protection (Signs, Flags):	All Froper?	Describe:	inside substaion
	Yes	(). Y.	
PPE (Hardhat Gloves Sleeves):	All Proper?	Describe:	work spaceman suit while racking in and out breakers.
	Yes		
Cover-Up Equipment	All Proper?	Describe:	
	Not Applicable	-5-mg	
Other Equipment and Procedures:	All Proper?	Describe:	good communication between crews, trouble department and load dispatcher
	Yes	· **	
Hazards not being guarded against by crew.	None		
Overall Safety Rating of Crew:	Good		
Recommendations or Suggestions:			
Are all safety devices in working order?	Yes 🖵 D	escribe:	
Audit results discussed with employee in charg	je? No 😙 Di	escribe:	
	F erretter transportunities (February 1981)		
Date of Audit: 12/15/2010 ♀	Time of Audit:	1005	Employee Performing Audit:
Entered Date/Time: 12/20/2010 10:37:43	Entered By:	A second	Follow Up?

Company: LGE 😨 AuditNo: 4	493: Contractor:		Specify Other:
Crew Reporting Location: LOU SSC and TS		Passported?:	Passport Shown on Request?:
Lead Person #1:	Lead Person #2:		Immediate Supervisor:
Employees under their supervision on this job:			
Location and brief description of work:	Click to add employee to SUBSTATIO ROUTINE AIR CIRCU	N -	OVERHAUL, TO INCLUDE INSPECTIONA AND TESTING PER MANUFACTURES
Job Planning (Scouting, etc.):	All Proper?	Describe:	MAXIMO WORK ORDER WRITTEN FOR TRACKONG, A REQUEST FOR OUTAGE WAS WRITTEN AND DISCUSSED WITH SYSTEMS DISPATCH FOR
Job Briefing (Tailboard Conf., etc.):	All Proper?	Describe:	JOB BRIFED ME UPON ARRIVAL ON THER JOB, AND ASKED ME TO CHECK OFF AND SIGN.
Work Area Protection (Signs, Flags):	Yes All Proper?	Describe:	
PPE (Hardhat, Gloves Sleeves):	Not Applicable All Proper?	Describe:	ALL PPE NEEDED FOR THIS WORK WAS BEING WORN AND USED CORRECTLY.
Cover-Up Equipment	Yes All Proper?	Describe:	
Other Equipment and Procedures:	Not Applicable All Proper? Yes	Describe:	TEST EQUIPMENT NEEDED FOR THE TESTING AND CHECK OUT OF THE CIRCUIT BREAKER. ALL BEING USED PROPERLY AND GROUNDED AS
Hazards not being guarded against by crew.	NONE		
Overall Safety Rating of Crew:	Good	Larran Sala Constitution Salas Constitution Salas Constitution Salas Constitution Salas Constitution Salas Cons	
Recommendations or Suggestions:	NONE ASKED SWEAT THE SMALL		Y FOCUSED AND BE YOUR BROTHERS KEEPER.
Are all safety devices in working order?	Yes	Describe:	
Audit results discussed with employee in cha	rge? Yes 😴	Describe: WITI	ON THE JOB.
Date of Audit 1/4/2011 -	Time of Audit:	0948	Employee Performing Audit:
Entered Date/Time: 1/4/2011 12:51:52 P	Entered By:		☐ Follow Up?

Company: LGE AuditNo: 4	516 Contractor:		Specify Other:
Crew Reporting Location: LOU SSC and TS		Passported?:	Passport Shown on Request?:
Lead Person #1:	Lead Person #2	:	Immediate Supervisor:
Employees under their supervision on this job:			E OTHER THAN SUPERVISOR OBSERVING & ASSISTING DUE TO PLEXITY OF SWITCHING.
	Click to add employee		LEXIT OF GWITOFING.
Location and brief description of work:	EMERGENCY	ou.	TAGE TO REPAIR FAILED DISCONNECT GEARBOX.
Job Planning (Scouting, etc.):	All Proper?	Describe:	UNPLANNED EMERGENCY OUTAGE, WORKED ON SITE TO FINALIZE
	Work in Progress		PLANNING FOR RESOURCES REQUIRED TO MAKE REPAIRS.
Job Briefing (Tailboard Conf., etc.):	All Proper?	Describe:	JOB BRIEFED EMPLOYEE ON JOB SITE. SUPERVISOR SIGNED OFF ON EMPLOYEES JOB BRIEFING.
	Yes		EMPLOTEES JOB BRIEFING.
Work Area Protection (Signs, Flags):	All Proper?	Describe:	WORK BEING CONDUCTED WITHIN CONFINES OF SUBSTATION. HOWEVER, ALL APPROPRIATE EQUIPMENT SIGNAGE IN PLACE.
	Not Applicable	S.	HOWEVER, ALEAF FROM MARKET TO GRANDE IN COLUMN COLU
PPE (Hardhat, Gloves Sieeves):	All Proper?	Describe:	OBSERVED EMPLOYEE WEARING ALL APPROPRIATE SAFETY GEAR INCLUDING ARC FLASH 40 CAL SUIT AS REQUIRED FOR SWITCHING TASK.
	Yes	53	
Cover-Up Equipment	All Proper?	Describe:	NO COVER REQUIRED.
	Not Applicable	² - Control of the Control of the	
Other Equipment and Procedures:	All Proper?	Describe:	OBSERVED GOOD COMMUNICATION BETWEEN ALL PARTIES INVOLVED. OPERATOR ALSO DISCUSSED ELECTRICAL SWITCHING CLEARANCE WITH
	Yes		OFERATOR ALSO DISCOSSED ELECTRICAL SWITCHING OLEANANCE WITH
Hazards not being guarded against by crew:	NONE OBSERVED	BY SUPERVISO	DR.
Overall Safety Rating of Crew:	Good	a	
Recommendations or Suggestions:			R I REINFORCED THE NEED FOR PERFORMING THE JOB SAFELY AND THEY UNDERSTOOD THEIR ROLE IN THE JOB ASSIGNMENT.
Are all safety devices in working order?	Yes 🔻	Describe: ALL	EQUIPMENT FUNCTIONING PROPERLY.
Audit results discussed with employee in char	ge? Yes 💌	Describe: DIS	SCUSSED AUDIT WITH ALL ON SITE.
Date of Audit: 1/5/2011	Time of Audit	0900	Employee Performing Audit:
Entered Date/Time: 1/5/2011 12:55:54 P	Entered By:		☐ Follow Up?

	36: Contractor: CE POWER Specify Other:
Company: LGE AuditNo: 45	Passported?: Yes Passport Shown on Request?: Yes
Crew Reporting Location: LOU SSC and TS	Immediate Supervisor:
Lead Person #1:	Lead Person #2:
Employees under their supervision on this job:	Contractor Employees:
Location and brief description of work:	Substation, disconnects will not operate.
Job Planning (Scouting, etc.):	All Proper? Describe: E-Request thur load dispatcher, nad to be taken out of service for clearance.
Job Briefing (Tailboard Conf., etc.):	All Proper? Describe: did job briefing while the operator was swtchung. Mack told workers under his supervision where to hang grounds for safey of equipment
Work Area Protection (Signs, Flags):	All Proper? Describe: Barrie tape was used to isolate whit was still in service.
PPE (Hardhat Gloves Sleeves):	All Proper? Describe: All ppe was worn.
Cover-Up Equipment	All Proper? Describe:
Other Equipment and Procedures:	Not Applicable All Proper? Describe: Bucket truck was grounded Yes
Hazards not being guarded against by crew:	None
Overall Safety Rating of Crew:	Good
Recommendations or Suggestions:	
Are all safety devices in working order?	Yes Describe: Grounds were inspected before being used.
Audit results discussed with employee in ch	arge? Yes Describe: We talked when I looked at job briefing sheet
Date of Audit: 1/5/2011 © Entered Date/Time: 1/6/2011 10:11:05 A	Time of Audit: 1130 Employee Performing Audit: Follow Up?

	Specify Other:
Company: LGE 🔀 AuditNo: 45	Passported?: Passport Shown on Request?:
Crew Reporting Location: LOU SSC and TS	Lead Person #2: Immediate Supervisor:
Lead Person #1:	Lead Person w
Employees under their supervision on this job:	Click to add employee to audit
Location and brief description of work:	Removing oil that backed up in underground line, then into nitro sytem of
Job Planning (Scouting, etc.):	All Proper? Describe: E-Request 11-E-1
Job Briefing (Tailboard Conf., etc.):	Yes All Proper? Describe: Job briefing was done when crew arrived at Substation. Was signed by all there on job site.
Work Area Protection (Signs, Flags):	All Proper? Describe: Had to wear traffic vest and traffic control signs on downtown street.
PPE (Hardhat Gloves Sleeves):	All Proper? Describe: All ppe was worn, traffic vest, And air monitoring was done when someone had to go down in oil containment pit. Confined space sheet was bieing filled out
Cover-Up Equipment:	All Proper? Describe: Not Applicable
Other Equipment and Procedures:	All Proper? Describe:
Hazards not being guarded against by crew:	Not Applicable Was a cold morning and trucks were runing while confine space testing was being done. I said all trucks need to be Was a cold morning and trucks were runing while confine space testing was being done. I said all trucks need to be turned off. Fumes fron truck tail pipes will hang in the lowest spot. Keep all trucks and equipment off while testing turned off. Fumes fron truck tail pipes will hang in the lowest spot.
Overall Safety Rating of Crew:	Good Street, to watchout downtown traffic is bad, always use traffice
Recommendations or Suggestions:	signs along with vest.
Are all safety devices in working order?	Yes Describe: Air monitoring testing equipment was charge up and reading were fine.
Audit results discussed with employee in ch	arge? Yes 🖳 Describe: While I was there.
Date of Audit: 1/5/2011	Time of Audit 0830 Employee Performing Audit: Entered By: Follow Up?

company: LGE AuditNo: 4	Specify Other: HALL CONTRACTING Specify Other: Yes
rew Reporting Location: LOU SSC and TS	Passported?: Yes A Passport Shown on Trequestion
	Lead Person #2: Immediate Supervisor.
Employees under their supervision on this job:	
	Contractor Employees:
Location and brief description of work:	substation-Installing ground grid & back filling open trenches.
Job Planning (Scouting, etc.):	All Proper? Describe: Go over what work they would be doing today.
	Yes 📆
Job Briefing (Tailboard Conf., etc.):	All Proper? Describe: All contract employees are briefed each morning by the on site monitor provided by our distribution engineer.
Work Area Protection (Signs, Flags):	All Proper? Describe: Caution tape installed around open ditches & cable trench. Red danger tape placed around the energized equipment to make all aware of danger existing
	Yes
PPE (Hardhat Gloves Sleeves):	All Proper? Describe:
	Yes
Cover-Up Equipment:	All Proper? Describe:
	Not Applicable
Other Equipment and Procedures:	All Proper? Describe:
	Not Applicable
Hazards not being guarded against by crew:	None
Overall Safety Rating of Crew:	Good
Recommendations or Suggestions:	Be safe do not rush take your time.
Are all safety devices in working order?	Yes Describe:
Audit results discussed with employee in ch	narge? Yes Describe:
Date of Audit: 1/6/2011	Time of Audit 1000 Employee Performing Audit
Entered Date/Time: 1/7/2011 7:25:48 AM	Entered By: Follow Up?

Company: LGE 🕶 AuditNo: 4!	092 Contractor:		Specify Other:
Crew Reporting Location: LOU SSC and TS		Passported?:	Passport Shown on Request?:
Lead Person #1:	Lead Person #2	2:	Immediate Supervisor:
Employees under their supervision on this job:		SUPE	NE ELSE UNDER THEIR SUPERVISION OTHER THAN OBSERVING ERVISOR.
Location and brief description of work:	Click to add employed S REPLACEMENT. 3	UBSTATION, LO	СКОUT/TAGOUT OF IN PREPARATION FOR TAPCHANGER AGE
Job Planning (Scouting, etc.):	All Proper?	Describe:	DISCUSSED WITH ALL INVOLVED PARTIES THE SWITCHING INVOLVED WHICH INCLUDES REQUEST FOR SHUTDOWN AND TIMELINE FOR
	Yes		WITHOUTH OCCUPANT OF STREET OF STREE
Job Briefing (Tailboard Conf., etc.):	All Proper?	Describe:	JOB BRIEFED THE EMPLOYEES DOING THE SWITCHING AT BEGINNING OF SHIFT AND AGAIN ON JOB SITE. DISCUSSED SAFE WOEK ZONE, PROPER
	Yes S		
Work Area Protection (Signs, Flags):	All Proper?	Describe:	WORK CONDUCTED INSIDE SUBSTATION, HOWEVER ALL SIGNAGE AND WARNING SIGNS IN PLACE AND POSTED AS PER SUBSTATION
	Not Applicable	2000 1000	WARTHING STAND IN TEACH AND TOO LED AND TEACH ELT GODD IN THE
PPE (Hardhat, Gloves Sleeves):	All Proper?	Describe:	OBSERVED BOTH EMPLOYEES WEARING THE PROPER PPE FOR THE JOB ASSIGNMENT.
	Yes	- 1990 13 - 1 3 13 - 13	
Cover-Up Equipment	All Proper?	Describe:	NOT APPLICABLE FOR THIS WORK. NO RUBBER GOODS COVER REQUIRED, AND OTHER ENERGIZED EQUIPMENT ISOLATED BY SHUTTER
	Not Applicable	emer Control	DOORS WHICHJ AREN'T NORMALLY ACCESSIBLE FOR THIS WORK.
Other Equipment and Procedures:	All Proper?	Describe:	NOTED GOOD COMMUNICATION, SAFE WORK PRACTICE, EXCELLENT DOCUMENTATION OF LOCKOUT/TAGOUT.
	Yes		
Hazards not being guarded against by crew:	NONE OBSERVED MIND!	D. I MADE EMPL	OYEES AWARE I APPRECIATED THEM WORKING WITH SAFETY FIRST IN
Overall Safety Rating of Crew:	Good	7	
Recommendations or Suggestions:	NONE AT THIS TIN	ME.	
Are all safety devices in working order?	Yes		DERN EQUIPMENT, HAS ALL BUILT SAFETY DEVICES FUNCTIONING DPERLY.
Audit results discussed with employee in char	ge? No 军		DRMED EMPLOYEES I WILL MONITOR THEIR WORK FOR SAFETY AUDIT RPOSE.
Date of Audit: 1/14/2011 🐷	Time of Audi	t: 0830	Employee Performing Audit
Entered Date/Time: 1/14/2011 12:07:25	Entered By:		☐ Follow Up?

Company: LGE AuditNo: 45	593 Contractor:		Specify Other:	
Crew Reporting Location: LOU SSC and TS	.	Passported?:	Passport Shown on Request?	
	Lead Person #2:		Immediate Supervisor:	an Automotive Control of the Control
Employees under their supervision on this job:		MONI	OTHER THAN SUPERVISOR AS OBSERVER	•
	Click to add employee			The second secon
Location and brief description of work:	CIRCUIT TESTED FOR 0 POT	TENTIAL & GRO	REAKERS TO BE BACKED OUT & CARDED A NDED USING GROUNDING DISCO	AND CIRCUIT TO BE HOT STICK NNECT.
Job Planning (Scouting, etc.):	All Proper?	-	NCUSSED WITH BOTH EMPLOYEES SAFET ARDING & GROUNDING DE-ENERGIZED E	YPLAN FOR SWITCHING & QUIPMENT, ALSO DISCUSSED
Job Briefing (Tailboard Conf., etc.):	All Proper?	Describe:	MET WITH EMPLOYEES ON SITE AND PERF WHICH INCLUDED PROPER SWITCHING PR	ORMED A SAFETY JOB PLAN OCEDURES. ALSO DISCUSSED
Work Area Protection (Signs, Flags):	All Proper?		NDOOR SWITCHGEAR, ALL SIGNAGE & WOI PLACE AS PER SUBSTATION STANDARDS.	RK PROTECTION WARNING IN
	Yes		DBSERVED ALL PPE WORN FOR THIS ASSIG	CNINGENIT ADDITIONAL
PPE (Hardhat Gloves Sleeves):	All Proper?	Describe:	NELECTRIC BOOTS VOLUNTARILY WORN E	Y EMPLOYEES DURING
	Yes	<u> </u>	SWITCHING FOR ADDED PROTECTION FRO	MAN ELECTRICAL HAZAND.
Cover-Up Equipment:	All Proper?	Describe:	NOT APPLICABLE FOR THIS JOB.	
	Not Applicable	. proce Spect		
Other Equipment and Procedures:	All Proper?	Describe:	NOTED EXCELLENT COMMUNICATION BET DOCUMENTATION AND FOLLOWUP.	MEEN ALL INVOLVED, GOOD
	Yes			
Hazards not being guarded against by crew:	NONE NOTED, EM	1PLOYEES MAD	THAT EXTRA EFFORT TO MAXIMIZE THEIR	SAFETY.
Overall Safety Rating of Crew:	1			
Recommendations or Suggestions:	NONE SUGGESTE EFFORT TO DO TI	ED, AS A SUPER HE WORK SAFE	SOR I COMPLIMENTED THE EMPLOYEES I YWITHOUT COMPROMISE IN OUR HOUSE!	FOR MAKING THE EXTRA
Are all safety devices in working order?	Yes Ser	Describe: OLC	R EQUIPMENT, BUT ALL SAFETY DEVICES	FUNCTIONING PROPERLY.
Audit results discussed with employee in cha	rge? Yes 😇	Describe: DIS	USSED DETAILS OF AUDIT WITH EMPLOYE P.	ES AFTER RETURNING TO
Date of Audit 1/13/2011	Time of Audi	t 0830	Employee Performing Au	dit:
Entered Date/Time: 1/14/2011 12:20:34	Entered By:		Follow Up?	

	as Contractor: CE POWER	Specify Other:
Company: Luc	96 Contractor: ICE POWEN Passported?:	Yes Passport Shown on Request?: Yes
Crew Reporting Location: LOU SSC and TS		Immediate Supervisor.
Lead Person #1:	Lead Person #2:	
Employees under their supervision on this job:	Contractor Employees:	
Location and brief description of work:	Substation, Repair	Disconnect Whips.
Job Planning (Scouting, etc.):	All Proper? Describe:	Thur load dispatcher Request 2011-0314
Job Briefing (Tailboard Conf., etc.):	All Proper? Describe:	Job Briefing done on site, Operators did the switching sec 1 had to be out for clearances. I was asked to sign job briefing sheet.
Work Area Protection (Signs, Flags):	All Proper? Describe:	Not needed because was carded out.
PPE (Hardhat, Gloves Sleeves):	Not Applicable All Proper? Describe:	
Cover-Up Equipment:	All Proper? Describe	
Other Equipment and Procedures:	Not Applicable All Proper? Describe Yes	Bucket truck was grounded and wheel chucks under wheels. was grounded and Disconnects.
Hazards not being guarded against by crew:		
Overall Safety Rating of Crew:	Good	
Recommendations or Suggestions:	When bucket truck is in motion a	wasys have someone guiding, low profile station.
Are all safety devices in working order?	Yes Describe: G	rounds were inspected before installing.
Audit results discussed with employee in cha	arge? Yes 🔀 Describe: A	s when I looked over job site and was asked to sign job briefing sheet.
Date of Audit: 1/11/2011 - Entered Date/Time: 1/14/2011 1:33:48 P	Time of Audit 0830 Entered By:	Employee Performing Audit:

			Specify Other:
Company: LGE AuditNo: 46:			Passport Shown on Request?:
Crew Reporting Location: LOU SSC and TS		sported?:	Immediate Supervisor:
Lead Person #1:	Lead Person #2:		
Employees under their supervision on this job:		Super	visor as observer & advisor
_	Click to add employee to au	ıdit	Maintenance performing breaker overhaul on all feeds.
Location and brief description of work:	Substation, card		
Job Planning (Scouting, etc.):	All Proper?	Describe:	Planned & coordinated the day before with all necessary groups the required switching and equipment needed for the maintenance work to be done.
Job Briefing (Tailboard Conf., etc.):	All Proper?	Describe:	supervisor job briefed all at SSC before leaving to go to job site. Again briefed all on site before work began.
Work Area Protection (Signs, Flags):	Yes All Proper?	Describe:	Not really applicable. All work conducted within the substation. However, all the substation signage and warning signs in place as designed.
	Not Applicable	<u></u>	in the appropriate PPF for each task
PPE (Hardhat Gloves Sleeves):	All Proper?	Describe:	
	Yes		footwear that meets safety snoe policy, and rubbers goods
Cover-Up Equipment	All Proper?	Describe:	Not applicable
	Not Applicable		l wathe much needed information
Other Equipment and Procedures:	All Proper?		to enhance job safety. Good documentation and tollowup.
	Yes	J.	
Hazards not being guarded against by crew:	None observed		
Overall Safety Rating of Crew:	Good		
Recommendations or Suggestions:	No suggestions at this	time.	
_		escribe: All	safety devices functioning properly as designed.
Are all safety devices in working order?	Yes D		Saloy College
Audit results discussed with employee in cha	arge? Yes 🕱 D	escribe: Co	mplimented all involved with the work regarding their safe work practice.
	Time of Audit	0930	Employee Performing Audit
Date of Audit 1/18/2011	Entered By:	10000	Follow Up?
Entered Date/Time: 1/21/2011 8:22:15 A			

	52 Contractor:	Specify Other:
Company: LGE	<u> </u>	Passport Shown on Request?:
Crew Reporting Location: LOU SSC and TS	Passported?;	Immediate Supervisor:
Lead Person #1:	Lead Person #2:	
Employees under their supervision on this job:		
Location and brief description of work:		HE 12KY BUS TIE DUMMY BREAKER. TO INCLUDE THE MANUFACTURES
Job Planning (Scouting, etc.):	20.5	LOTO, HAZARDS ASSOCIATED WITH THE JOB, WORK PROCEDURES,SPECIAL PRECAUTIONS, ENERGY SOURCE CONTROLS,
Job Briefing (Tailboard Conf., etc.):	Yes Describe:	WITNESSED AND ASKED TO SIGN OFF ON. HE ALSO INCLUDE A VERBAL INSTRUCTIONS TO THE CREW TO NOT OPEN THE SHUTTERS ON ANY
Work Area Protection (Signs, Flags):	All Proper? Describe:	<u> </u>
PPE (Hardhat Gloves Sleeves):	All Proper? Describe:	WORN BY ALL DURING WORK BEING PREFORMED.
	Yes Describe:	
Cover-Up Equipment	All Propers	_
Other Equipment and Procedures:	All Proper? Describe	ALL TEST EQUIPMENT ASSOCIATED WITH THE INSPECTION AND TESTING OF THE SWITCHGEAR BREAKER AND EQUIPMENT.
Hazards not being guarded against by crew.	NONE REY WITH THE SNOW AND ICY COND	VIEWED DURING THE JOB BRIEFING, THE SLIP, TRIP AND FALL HAZARDS ON THE STEPS AND CONCRETE PAD AT THE DOOR ENTRANCE TO
Overall Safety Rating of Crew:	Good	
Recommendations or Suggestions:	NONE	
Are all safety devices in working order?	Yes Describe:	
Audit results discussed with employee in cha	arge? Yes 🛣 Describe: W	
Date of Audit: 1/21/2011	Time of Audit: 0825 Entered By:	Employee Performing Audit:

Total and the state of the stat	372 Contractor: CE POWER	Specify Other:
Company: LaE	Passported?:	Yes Passport Shown on Request?: Yes
Crew Reporting Location: LOU SSC and TS		Immediate Supervisor:
Lead Person #1.		
Employees under their supervision on this job:		
Location and brief description of work:		ROUTINE OVERHAUL OF AIR CIRCUIT BREAKERS ND TESTING OF THE BREAKERS, AND CLEANING OF THE CUBICLES
Job Planning (Scouting, etc.):	9750 B	REQUESTS WRITTEN FOR WORKING CLEARANCE - 2010-01364 and 201001356. LOTO, HAZARDS WITH THE JOB, WORK PROCEDURES,
Job Briefing (Tailboard Conf., etc.):	All Proper? Describe:	PRESENT OF JOB BRIEFING, DISCUSSED SLIPS TRIPS AND FALLS AT ENTRANCE TO SWITCHGEAR WITH SNOW AND ICE ON THE STOOP.
Work Area Protection (Signs, Flags):	All Proper? Describe	:
PPE (Hardhat, Gloves Sleeves):	All Proper? Describe:	WORN BY ALL ON THE JOB SITE AND USED CORRECTLY.
Cover-Up Equipment	All Proper? Describe	
Other Equipment and Procedures:	Not Applicable All Proper? Describe Yes	BREAKER TEST EQUIPMENT ASSOCIATED WITH THIS WORK, ALL USED PROPERLY AND GROUNDED AS MANUFACTURE RECOMMENDS.
Hazards not being guarded against by crew:	NONE - GOOD VERBAL COMM BREAKERS.	IUNICATIONS WITH EACH OTHER DURING THE TESTING PHASE OF THE
Overall Safety Rating of Crew:	Good	OF THE OUDION EN WITH ME ASKING
Recommendations or Suggestions:	ONLY DISCUSSED AND TALKED QUESTIONS ABOUT THE SHUT	D ABOUT THE CLEANING PORTION OF THE CUBICLE, WITH ME ASKING TERS, AND WHEN THEY CAN BE OPENED AND NOT BE OPENED, WITH
Are all safety devices in working order?	Yes Describe: U	SE CORRECTLY AND GROUNDED AS RECOMMENDED.
Audit results discussed with employee in cha	arge? Yes 🔽 Describe: W	VITH ON THE JOB, AND ENTIRE CREW.
Date of Audit: 1/24/2011 © Entered Date/Time: 1/24/2011 4:01:17 P	Time of Audit: 0825 Entered By:	Employee Performing Audit:

	Specify Other:
Company: LGE	Contractor: Passported?: Passport Shown on Request?:
Crew Reporting Location: LOU SSC and TS	Immediate Supervisor:
Lead Person #1:	Lead Person #2: NONE OTHER THAN OBSERVING SUPERVISOR
Employees under their supervision on this job:	
	Click to add employee to audit BUBSTATIONS
Location and brief description of work:	EMERGENCY REQUEST ISSUES TO CARD LINE BETWEEN
Job Planning (Scouting, etc.):	All Proper? Describe: SHORT NOTICE, BUT DISCUSSION AND PLANNING TOOK PLACE PRIOR TO CARDING OF EQUIPMENT.
Job Briefing (Tailboard Conf., etc.):	Yes All Proper? Describe: SUPERVISOR JOB BRIEFED EMPLOYEE ON-SITE PRIOR TO START OF WORK. IDENTIFIED JOB HAZARDS AND SAFETY PRECAUTIONS TO BE
	Yes
Work Area Protection (Signs, Flags):	All Proper? Describe: WORK CONDUCTED INSIDE A SUBSTATION.
	Not Applicable 11 CORRECTLY.
PPE (Hardhat, Gloves Sleeves):	
	Yes
Cover-Up Equipment	All Proper? Describe:
	Not Applicable Describe: OBSERVED GOOD COMMUNICATION BETWEEN OPERATOR AND ALL
Other Equipment and Procedures:	All Propert
	Yes
Hazards not being guarded against by crew	NONE OBSERVED AT THIS TIME.
Overall Safety Rating of Crew:	Good Good JEBY 6000 JOB
Recommendations or Suggestions:	NO SUGGESTIONS FOR THE OPERATOR, HE DID A VERY GOOD JOB.
Are all safety devices in working order?	Yes Describe: ALL SAFETY DEVICES IN GOOD WORKING ORDER.
Audit results discussed with employee in c	arge? Yes Describe: INFORMED OPERATOR ON-SITE I WILL BE CONDUCTING A SAFETY AUDIT OF I
Date of Audit: 1/24/2011 🔀	Time of Audit 1030 Employee Performing Audit Follow Up?
Entered Date/Time: 1/25/2011 6:18:21 A	Entered By:

		Specify Other:
Company: LGE	704 Contractor:	Passport Shown on Request?:
Crew Reporting Location: LOU SSC and TS	Passported?	Immediate Supervisor:
Lead Person #1.	Lead Person #2:	
Employees under their supervision on this job:		
Location and brief description of work:	Click to add employee to audit Investigate unusually high VARS a	t
Job Planning (Scouting, etc.):	provide and the second	Test equipment was properly set up. Energy sources were identified and breaker was carded out.
Job Briefing (Tailboard Conf., etc.):	All Proper? Describe	Since a single employee was performing the work, an official Job briefing form was not filled out. That said, the scope of work was established and the hazards.
Work Area Protection (Signs, Flags):	Yes All Proper? Describ	e: Single employee performing work. Signs and flags not used.
PPE (Hardhat, Gloves Sleeves):	Not Applicable All Proper? Describe	
Cover-Up Equipment	Yes All Proper? Describ	e: Not applicable for this scope of work.
Other Equipment and Procedures:	Not Applicable All Proper? Not Applicable	pe:
Hazards not being guarded against by crew		
Overall Safety Rating of Crew:	Good	
Recommendations or Suggestions:		·
Are all safety devices in working order?	Yes Describe:	
Audit results discussed with employee in ch	narge? Yes 🛣 Describe:	
Date of Audit: 1/25/2011	Time of Audit 1000 Entered By:	Employee Performing Audit:

	Specify Other:
LGE AuditNo: 4735	
Company: LGE ST Auditivo. LOU SSC and TS	Passported?: Immediate Supervisor.
Crew Reporting Local	Lead Person #2: Multiple contractors and factory representatives on site to offer assistance to this high
Lead Person #1: Employees under their supervision on this job:	profile job.
Employees under the	click to add employee an energizing a newly installed the bus. This is a very complex job.
Location and brief description of work:	Click to add employee to audit Office, energizing a newly installed line to a bus. Phase rotation office, energizing a newly installed line to a bus. Phase rotation office, energizing a newly installed line to a bus. Phase rotation office, energizing a newly installed line to a bus. Phase rotation office, energizing a newly installed line to a bus. Phase rotation office, energizing a newly installed line to a bus. Phase rotation office, energizing a newly installed line to a bus. Phase rotation office, energizing a newly installed line to a bus. Phase rotation office, energizing a newly installed line to a bus. Phase rotation office, energizing a newly installed line to a bus. Phase rotation office, energizing a newly installed line to a bus. Phase rotation office, energizing a newly installed line to a bus. Phase rotation office, energizing a newly installed line to a bus. Phase rotation office, energizing a newly installed line to a bus. Phase rotation office, energizing a newly installed line to a bus. Phase rotation office, energizing a newly installed line to a bus. This is a very complex job. Office, energizing a newly installed line to a bus. This is a very complex job. Office, energizing a newly installed line to a bus. This is a very complex job. Office, energizing a newly installed line to a bus. This is a very complex job. Office, energizing a newly installed line to a bus. This is a very complex job. Office, energizing a newly installed line to a bus. This is a very complex job. Office, energizing a newly installed line to a bus. This is a very complex job. Office, energizing a newly installed line to a bus. This is a very complex job. Office, energizing a newly installed line to a bus. This is a very complex job. Office, energizing a newly installed line to a bus. This is a very complex job. Office, energizing a newly installed line to a bus. This is a very complex job. Office, energizing a newly installed line to a bus. This is a very complex job. Office, energizing a n
Leb Planning (Scouting, etc.):	irrat meeting
¥	Yes All parties on site were job briefed and each person signed on one of the work safely. All Proper? Describe: All parties on site were job briefed and each person signed on one of the work safely. form. LGE/KU staff reinforced our position about doing the work safely.
Job Briefing (Tailboard Conf., etc.):	Yes The is an enclosed switchgear building that is cyber secured with card to the secured with th
Work Area Protection (Signs, Flags):	All Propers
PPE (Hardhat Gloves Sleeves):	All Propert
PPE (Haranac Giova	All Proper? Yes Describe: Observed the underground network crew using the proper rubber goods when one of the underground network crew using the proper rubber goods when the proper rubber goods when one of the underground network crew using the proper rubber goods when one of the underground network crew using the proper rubber goods when the proper rubber goods when one of the underground network crew using the proper rubber goods when the
Cover-Up Equipment	Yes Observed the underground network crew used a shot gun stick to remove endowned and the 12kv junction box. They used a shot gun stick to remove endowned and the 12kv junction box. They used a shot gun stick to remove endowned and the 12kv junction box. They used a shot gun stick to remove endowned and the 12kv junction box. They used a shot gun stick to remove endowned and the shot gun stick to remove
. — dures:	Yes Describe: Observed excellent communication between all the different groups invented and the state of th
Other Equipment and Procedures:	Yes
Hazards not being guarded against by crew	: Absolutely none!
	Good Excellent safety rating! Everyone evaluated each step to ensure there was not any compromising of safety before
Overall Safety Rating of Crew:	Fxcellent safety rating! Everyone evaluated each step to ensure
Recommendations or Suggestions:	starting each task. Describe: This is new equipment, all functioning properly as factory designed.
Are all safety devices in working order?	Yes Describe: This is new equipment.
Audit results discussed with employee in	charge? No Describe: Too many people on site to discuss audit with, audit completed after leaving job site. However, all were thanked for working safely at this site.
Audit results discussed with Surprise	Employee Performing Audit
Date of Audit: 1/26/2011	Time of Audit 1800 Follow Up?
Entered Date/Time: 1/27/2011 8:35:41	Д.

	Specify Other:
Company: LGE	Passported?: Passport Shown on Request?:
Crew Reporting Location: LOU SSC and TS	Lead Person #2: Immediate Supervisor:
Lead Person #1:	
Employees under their supervision on this job:	Click to add employee to add t
Location and brief description of work:	Removal of vertical bus bar inside at at TC&D. This bus was fellow as fellow as fellow at the cubicle always be energized (in an unused cubicle). We were fearful that someone in the future might get into the cubicle always be energized (in an unused cubicle).
Job Planning (Scouting, etc.):	All Proper? Describe: We de-energized the main breaker, and opened the provide complete isolation.
Job Briefing (Tailboard Conf., etc.):	All Proper? Describe: We had a job briefing and everyone signed it.
	Yes All Proper? Describe:
Work Area Protection (Signs, Flags):	Yes All Proper? Describe:
PPE (Hardhat Gloves Sleeves):	Yes
Cover-Up Equipment:	All Proper? Describe: Not Applicable Describe: Describe: Describe: Describe:
Other Equipment and Procedures:	Not Applicable Describe: did not have grounds available so he put on PPE to work it "as hot". He had gloves, sleeves, and 40-cal arcflash clothing on Yes
Hazards not being guarded against by crev	
Overall Safety Rating of Crew:	Good
Recommendations or Suggestions:	Excellent and safe work.
Are all safety devices in working order?	Yes Describe:
Audit results discussed with employee in	charge? Yes Describe:
Date of Audit: 1/26/2011 Entered Date/Time: 1/27/2011 2:32:54 F	Time of Audit: 1800 Employee Performing Audit Follow Up?

	Specify Other:
Company: LGE AuditNo: 4753 Crew Reporting Location: LOU SSC and TS	Contractor: Passported?: Passport Shown on Request?: Immediate Supervisor:
	Lead F Close
anision on this jou.	lick to add employee to audit at any and the existing swgr.
1_	lick to add employee to audit ur task was to perform phasing checks between the new circuit at ur task was to perform phasing checks between the new circuit at vertask was to perform phasing checks between the new circuit at vertask was to perform phasing checks between the new circuit at vertask was to perform phasing checks between the new circuit at vertask was to perform phasing checks between the new circuit at vertask was to perform phasing checks between the new circuit at vertask was to perform phasing checks between the new circuit at vertask was to perform phasing checks between the new circuit at vertask was to perform phasing checks between the new circuit at vertask was to perform phasing checks between the new circuit at vertask was to perform phasing checks between the new circuit at vertask was to perform phasing checks between the new circuit at vertask was to perform phasing checks between the new circuit at vertask was to perform phasing checks between the new circuit at vertask was to perform phasing checks between the new circuit at vertask was to perform phasing checks between the new circuit at vertask was to perform phasing checks between the new circuit at vertask was to perform phasing checks between the new circuit at vertask was to perform phasing checks between the new circuit at vertask was to perform phasing checks between the new circuit at vertask was to perform phasing checks between the new circuit at vertask was to perform phasing checks between the new circuit at vertask was to perform phasing checks between the new circuit at vertask was to perform phasing checks between the new circuit at vertask was to perform phasing checks between the new circuit at vertask was to perform phasing checks between the new circuit at vertask was to perform phasing checks between the new circuit at vertask was to perform phasing checks between the new circuit at vertask was to perform phasing checks between the new circuit at vertask was to perform phasing chec
Job Planning (Scouting, etc.):	Yes Describe: Completed the documentation and Completed the documentation Completed the docume
.lob Briefing (Tailboard Conf., etc.):	Yes Describe:
Work Area Protection (Signs, Flags):	Yes Describe: Everyone had proper PPE.
PPE (Hardhat Gloves Sleeves):	Yes Describe: We used a fluke meter to phase in a 480V breaker cubicle. Before the meter Describe: We used a fluke meter to phase in a 480V breaker cubicle. Before the meter
Cover-Up Equipment	Was set up each the was se
Other Equipment and Procedures:	All Proper? Yes
Hazards not being guarded against by crew:	None.
Overall Safety Rating of Crew:	Good Good work and good coordination between multiple work groups. I established early on that the KU line crew would only respond to directives from me and nobody else.
Recommendations or Suggestions:	only respond to
Are all safety devices in working order?	Yes
Audit results discussed with employee in c	harge? Yes Describe: Employee Performing Audit:
Date of Audit: 1/26/2011 Sentered Date/Time: 1/27/2011 2:40:51 F	Time of Audit 1700 Follow Up?

	Specify Other:	
Company: LGE AuditNo: 4	Bassport Shawin on Request?:	-
Crew Reporting Location: LOU SSC and TS	Immediate Supervisor.	<u>_</u>
Lead Person #1:	Lead Person #2:	
Employees under their supervision on this job:		<u>.</u>
	Click to add employee to audit KU line crew assisting Lou SC&M dept in phasing of new circuit to	
Location and brief description of work:	and the state of t	
Job Planning (Scouting, etc.):	All Proper? Describe: This crew was having to disconnect underground elbows for us and reconnect at different times as needed.	
Job Briefing (Tailboard Conf., etc.):	All Proper? Describe: We held a job briefing with everyone on the project, and held his own briefing with his crew.	
Work Area Protection (Signs, Flags):	Yes All Proper? Describe:	
PPE (Hardhat Gloves Sleeves):	Yes Describe: Whenever the crew made up or disconnected elbows, they would put on rubb All Proper? Describe: Whenever the crew made up or disconnected elbows, they would put on rubb gloves, sleeves, hardhats, glasses. Then, we would discuss whether they would gloves, sleeves, hardhats, glasses the situation was; so they knew what	er uld: t to
PPE (Hardnat Gloves Glosvos).	The energizing a transformer of unfactor of	
Cover-Up Equipment	All Proper? Describe: I was suggesting arc flash suit, but explained to me that with the shotgur stick they were completely safe due to the significant distance away from the 3-way junction box.	
Other Equipment and Procedures:	Yes Describe: Yes Yes	
Hazards not being guarded against by crew	None.	
Overall Safety Rating of Crew:	Good also suggested that he go to the substation and place both transformer LTC's in manual and on sa	eme
Recommendations or Suggestions:	also suggested that he go to the substation and place both transformer Evolution and place both transformer Evolutions also suggested that he go to the substation and place both transformer Evolutions also had reclosing removed from the circuits. I thanked him for his excellent suggestions!	
Are all safety devices in working order?	Yes Describe:	
Audit results discussed with employee in c		
Date of Audit 1/26/2011 ===================================	Time of Audit: Employee Performing Audit: Entered By:	

	Specify Other.	
Company: LGE AuditNo: 477	Passported?: Yes Immediate Supervisor:	
Lead Person #1: Employees under their supervision on this job:	Contractor Employees: Contractor Employees:	
Location and brief description of work:	SUBSTATION - ROUTINE SCHEDOLOMMENDATIONS. NSPECTION AND TESTING PER MANUFACTURES RECOMMENDATIONS.	
Job Planning (Scouting, etc.):	PRECAUTIONS NEEDED, ENCITOR PRECAUTION N	-
Job Briefing (Tailboard Conf., etc.):	Yes Describe:	
Work Area Protection (Signs, Flags):	Not Applicable All Proper? Describe: WORN BY ALL PRESENT ON THE JOB	
PPE (Hardhat, Gloves Sleeves):	Yes Describe:	
Cover-Up Equipment	Not Applicable Describe:	
Other Equipment and Procedures:	All Proper? Not Applicable DISCUSSED THE STRIP HEATER BEING ENERGIZIED IN THE BREAKER CUBICLE CELL DURING THE ROUTING THE ROUTING AND TAKE PRECAUTIONS AS NEEDED.	IE .
Hazards not being guarded against by crev	CLEANING, AND THE A	
Overall Safety Rating of Crew: Recommendations or Suggestions:	Good BEAWARE OF SHARP EDGES AND POINTS WHILE WORJKING ON THE BREAKER, COULD CAUSE A BEAWARE OF SHARP EDGES AND POINTS WHILE WORJKING ON THE BREAKER, COULD CAUSE A BEAWARE OF SHARP EDGES AND POINTS WHILE WORJKING ON THE BREAKER, COULD CAUSE A BEAWARE OF SHARP EDGES AND POINTS WHILE WORJKING ON THE BREAKER, COULD CAUSE A BEAWARE OF SHARP EDGES AND POINTS WHILE WORJKING ON THE BREAKER, COULD CAUSE A BEAWARE OF SHARP EDGES AND POINTS WHILE WORJKING ON THE BREAKER, COULD CAUSE A LACERATION / PUNCTURE, USE GOOD ORAL COMMUNICATIONS DURING TESTING OF EQUIPMENT, AND	
Are all safety devices in working order?	Yes Describe:	
Audit results discussed with employee in	charge? Yes Describe: DISCUSSED WITH AND CREW ON SITE. Employee Performing Audit	
Date of Audit: 1/28/2011 Entered Date/Time: 1/28/2011 12:03:1	Time of Audit: 0848 Follow Up?	

	Specify Other.
Company: LGE AuditNo: 482	Passported?:
Crew Reporting Location: LOU SSC and TS Lead Person #1:	Lead Person #2: None other than the (2) employees plus training supervisor.
Employees under their supervision on this job:	Click to add employee to audit Place on transfer with transfer breaker. Maintenance Tech installing digital metering on circuit breaker.
Location and brief description of work:	Describe: Job planned months in advance, this is not the only circuit to record to rec
Job Planning (Scouting, etc.):	Yes Supervisor job briefed both operators and also provided on the job training for
Job Briefing (Tailboard Conf., etc.):	Yes Describe: Indoor switchgear, however high voltage signs placed at certain locations within the same of a guipment that doesn't have modern safety
Work Area Protection (Signs, Flags):	Yes Describe: Observed operators wearing the appropriate arc flash gear and other required
PPE (Hardhat Gloves Sleeves):	Yes Describe: Not applicable for this work.
Cover-Up Equipment	Not Applicable Describe: Older equipment worked properly with minimum issues. Observed good Describe: Older equipment worked properly with minimum issues. Observed good
Other Equipment and Procedures:	Yes W: None observed at this time, extreme caution was taken during each step of the switching to ensure employee safety W: None observed at this time, extreme caution was taken during each step of the switching to ensure employee safety
Hazards not being guarded against by cre-	Inot compromise
Overall Safety Rating of Crew:	Good Thanked the employees for taking the time to review their job task before starting and their patience with me as their trainer. Everyone signed off on the job briefing as required.
Recommendations or Suggestions:	trainer. Everyone Teaching Solve are old equipment.
are all safety devices in working order?	Yes heing performed and complimented them after work
Audit results discussed with employee ir	charge? Yes Describe: I told the employees audit was being pottern on charge? Yes Employee Performing Audit
Date of Audit: 1/31/2011 Entered Date/Time: 2/1/2011 1:45:42	Time of Audit 0800 Follow Up?

	Specify Other:
Company: LGE 😾 AuditNo: 48	m
Crew Reporting Location: LOU SSC and TS	Immediate Supervisor:
Lead Person #1:	
Employees under their supervision on this job:	
	Click to add employee to audit Substation. This work will require accessing
Location and brief description of work:	In service of newly constructed cross tie feed line at Substation. This work will require service of newly constructed cross tie feed line at Substation. This work will require a service of switching.
Job Planning (Scouting, etc.):	All Proper? Describe: Utilized a very detailed switching plan to ensure proper sequence of switching. This will help eliminate a risk for a switching mistake and reduce customer
Job Briefing (Tailboard Conf., etc.):	Yes All Proper? Describe: Pulled everyone together before start of work and thoroughly discussed all aspects of the work to be done and each person role. Signed off on the job
Work Area Protection (Signs, Flags):	Yes All Proper? Describe: Modern & technical switchgear, all doors marked with high voltage signage All Proper? Describe: Modern & technical switchgear, all doors marked with high voltage signage and padlocked in accordance with OSHA 1910.269 & 1910.147 Lockout/Tagout.
PPE (Hardhat Gloves Sleeves):	All Proper? Describe: All on site personnel wearing the appropriate PPE for the role they were assigned. Those include hardhats, Safety Glasses, FR clothing, work shoes, and other used Arc Flash & rubber goods as required.
Caver-Up Equipment	All Proper? Describe: Not applicable for this work.
Other Equipment and Procedures:	Not Applicable Describe: Engineering provided very good communication with all involved which All Proper? Engineering provided very good communication with all involved which included a variety of work groups who each had a role with the in service. Yes
Hazards not being guarded against by crew:	
Overall Safety Rating of Crew:	Good No suggestions, this was a very complex job assignment that required everyone to focus when their turn came to do
Recommendations or Suggestions:	their part of the in service of the new square
Are all safety devices in working order?	Yes Describe: Very high tech equipment with all the new standard safety devices built in by the manufacturer.
Audit results discussed with employee in ch	Describe: I did not discuss the audit while on site, audit completed after leaving the site. However! did thank the engineer for conducting the project with safety first in mind.
Date of Audit: 2/1/2011	Time of Audit 1100 Employee Performing Audit Entered By: Follow Up?

	Specify Other:
Company: LGE AuditNo: 4 Crew Reporting Location: LOU SSC and TS	Passported?: Passport Shown on Request?:
Lead Person #1:	Lead Person #2:
Employees under their supervision on this job	Click to add employee to audit
Location and brief description of work:	Performing phasing of new 3-Way Junction Box outside bldg at
Job Planning (Scouting, etc.):	All Proper? Describe: We had a KU line crew put both of the Substation transformers' LTCs in manual and removed reclosing from the circuits.
Job Briefing (Tailboard Conf., etc.):	All Proper? Describe: went over the general plan while filled out the form and had everyone sign it. Yes
Work Area Protection (Signs, Flags):	All Proper? Describe:
PPE (Hardhat, Gloves Sleeves):	Yes All Proper? Describe: 480V phasing was to be performed in a bus tie breaker cubicle with a fluke set up his leads, he wore LV gloves since we did not meter. As set up his leads, he wore LV gloves since we did not have the bus grounded, although it was de-energized.
Cover-Up Equipment	Yes All Proper? Describe: Wher would go in to reposition the meter leads, he wore 40-ce arc flash suit. Yes
Other Equipment and Procedures:	All Proper? Describe: Yes
Hazards not being guarded against by crev	w. None.
Overall Safety Rating of Crew:	Good of Simpsonville. This was a tricky situation of Simpsonville. This was a tricky situation of Simpsonville.
Recommendations or Suggestions:	Excellent work and good coordination with the state of Simpsonville. This was a specifing it, due to the PLC automation that can open/close breakers automatically, and when you may not be expecting it.
Are all safety devices in working order?	Yes Describe:
Audit results discussed with employee in a	charge? Yes 😤 Describe: Email to
Date of Audit: 2/1/2011 Entered Date/Time: 2/4/2011 7:42:07 Ah	Time of Audit: 1130 Employee Performing Audit: Follow Up?

	Specify Other:
AuditNo: 4874 Contractor:	Passport Shown on Request?:
Passported?:	Immediate Supervisor:
Crew Reporting Location: LOU SSC and TS Lead Person #2:	
	and the grane
Citation add employee to audit	Substation was taken down and the crane Substation was taken down and the crane Allowed for potential slips, trips or falls.
To set the rewound	Substation was taken down and the crane transformer on its pad. Attention was duly noted for potential slips, trips or falls. Traffic Control was in place to route the transformer in. Plates were set on the ground for the crane to operate.
Location and brief description of work: To set the rework operators were brought in to set the operators were brought in the operator were brought in the operators were brought in the operator were broug	Traffic Control was in place to route the transformer
All Proper?	Traffic Control was in ploto ground for the crane to operate.
Job Planning (Scouting, etc.):	ground for the crane to open Exercised to specific in and out. Cones were set up. Energised sources were identified.
All Proper? Describe	sources were identified.
Job Briefing (Tailboard Conf., etc.):	e: Signs for traffic control
Description Descri	
Work Area Protection (Signs, Flags): Yes	
bil Proper?	
PPE (Hardhat Gloves Sleeves):	be: Yard was flattened out to prevent slips, trips and falls.
All Proper?	be: Yard was now
Cover-Up Equipment:	
Desc	
Other Equipment and Procedures: Yes	
Hazards not being guarded against by crew:	
Overall Safety Rating of Crew:	
Recommendations or Suggestions:	
Descrit	pe:
Are all safety devices in working order? Yes	
	ibe:
Audit results discussed with employee in charge? Yes Descri	Employee Performing Audit:
Time of Audit:	1000 Follow Up?
2/3/2011 Entered By:	
Entered Date/Time: 2/4/2011 5:28:57 PM	

	Specify Other:
Company: LGE	75 Contractor: CE POWER Passported?: Yes Passport Shown on Request?: Yes
Crew Reporting Location: LOU SSC and TS	Immediate Supervisor:
Lead Person #1:	Lead Person #2:
Employees under their supervision on this job:	Contractor Employees:
Location and brief description of work:	Substation, inspect and test circuit breaker after cable fault on Feb 10.
Job Planning (Scouting, etc.):	All Proper? Describe: all adequate, workers knew their tasks and assignment.
Job Briefing (Tailboard Conf., etc.):	All Proper? Describe: all working on crew had signed off job brief, understood clearances. I signed job brief upon entering job site.
Work Area Protection (Signs, Flags):	All Proper? Describe: breaker was carded out properly, ground device was inserted in to cubicle to ground line bus section.
PPE (Hardhat, Gloves Sleeves):	Yes All Proper? Describe: all worn and proper.
Cover-Up Equipment	Yes Describe:
Other Equipment and Procedures:	Not Applicable Describe: crew was following safe work practices, no tripping hazards in switchgear, proper use of test equipment. Yes
Hazards not being guarded against by crew:	
Overall Safety Rating of Crew:	Good State aware crew.
Recommendations or Suggestions:	Overall good, experienced, safety aware crew.
Are all safety devices in working order?	Yes Describe:
Audit results discussed with employee in cl	narge? No Describe: will copy CEPower safety rep.
Date of Audit: 2/11/2011 Sentered Date/Time: 2/11/2011 2:09:48 P	Time of Audit 1200 Employee Performing Audit:

	Specify Other:
Company: LGE AuditNo: 4939 Crew Reporting Location: LOU SSC and TS	Passported?: Immediate Supervisor:
Lead Person #1:	Click to add employee to audit Line & Bus disconnects gear box froze upThe outage repair required de-energizing
	Substation. Short notice emergency outage, however emergency planning and proper? Describe: Short notice emergency outage, however emergency planning and safely.
Job Planning (Scouting, etc.):	Yes was thoroughly briefed about lockouttagout of our was thoroughly briefed about lockout about lockout and the property of the our was thoroughly briefed about lockout about lockout and the property of the our was thoroughly briefed about lockout about lockout about lockout and the property of the our was thoroughly briefed about lockout about lockout and the property of the our was thoroughly briefed about lockout about lockout about lockout lockout and the property of the our was t
Job Briefing (Tailboard Conf., etc.):	Yes Describe: Enclosed substation yard, all signage appropriate & visible as per construction All Proper? Describe: Enclosed substation yard, all signage appropriate & visible as per construction
Work Area Protection (Signs, Flags):	Yes the personnel wearing their proper PP for assigned jobs.
PPE (Hardhat Gloves Sleeves):	Yes Describe: No cover up necessary, but equipment was properly grounded prior to start of
Cover-Up Equipment:	Not Applicable repair work.
Other Equipment and Procedures:	All Proper? Yes
Hazards not being guarded against by crew	None observed at this time.
Overall Safety Rating of Crew:	Good No suggestions
Recommendations or Suggestions:	The Observed all safety devices functional
Are all safety devices in working order?	Yes
Audit results discussed with employee in	charge? Yes Describe: Thanked all for working safely during this emergency. Employee Performing Audit:
Date of Audit: 2/10/2011 Entered Date/Time: 2/14/2011 12:44:2	Time of Audit 1300 Follow Up?

	991 Contractor: Specify Other:
Company: LGE	991 Contractor: Passported?: Passport Shown on Request?:
Crew Reporting Location: LOU SSC and TS	Immediate Supervisor.
Lead Person #1:	Lead Person #2: of Eaton.
Employees under their supervision on this job	
Location and brief description of work:	Click to add employee to audit We brought in Eaton to make a repair to the kirk key lock on the A-side of swgr. Had to de-energize the 480V and the 12kv on either side of this cubicle so that the technician could safely climb into the
Job Planning (Scouting, etc.):	All Proper? Describe:
Job Briefing (Tailboard Conf., etc.):	Yes All Proper? Describe: led a job briefing while documented and had everyone sign.
Work Area Protection (Signs, Flags):	All Proper? Describe:
PPE (Hardhat, Gloves Sleeves):	Yes All Proper? Describe: grounded the bus. Yes
Cover-Up Equipment:	All Proper? Describe:
Other Equipment and Procedures:	Yes All Proper? Describe: Had KU line crew disconnect incoming junction box and place grounds there. Yes
Hazards not being guarded against by cre	None. Good coordination between Substation Operators and KU Line Crew, Eaton technician.
Overall Safety Rating of Crew:	Good
Recommendations or Suggestions:	
Are all safety devices in working order?	Yes Describe: The kirk key lock was not functional, but we have now repaired it!
Audit results discussed with employee in	harge? No 🗷 Describe: Will email to him.
Date of Audit: 2/14/2011 Entered Date/Time: 2/14/2011 1:30:41	Time of Audit 1100 Employee Performing Audit Entered By: Follow Up?

	Specify Other:
Company: LGE Addition	017 Contractor: Passported?: Passport Shown on Request?:
Crew Reporting Loos	Lead Person #2:
Employees under their supervision on this job	
Location and brief description of work:	Describe: Unit outage, sign in thur outage cordiator and plant supervisor for clearances.
Job Planning (Scouting, etc.):	Yes All Proper? Describe: Conducted when walking out clearances with outage cordinator
Job Briefing (Tailboard Conf., etc.):	Yes Describe:
Work Area Protection (Signs, Flags):	All Proper? Not Applicable All Proper? Describe: ALL PPE, hard hats, saftey glasses, gloves worn. Safety bealts, fall protection stands on trans formers, ladders tied off.
PPE (Hardhat Gloves Sleeves):	Yes Describe:
Cover-Up Equipment:	All Proper? Not Applicable Describe:
Other Equipment and Procedures:	All Proper? Yes
Hazards not being guarded against by o	rew:
Overall Safety Rating of Crew:	Good Keep up good communication when testing at all times.
Recommendations or Suggestions:	Yes Describe: Safety belts, fall protection stands, ladders were inspected before use.
Are all safety devices in working order	This piecewised while reviewing Job briefing to
Date of Audit 2/15/2011 Entered Date/Time: 2/16/2011 10:3	Time of Audit 1400 Entered By:

	g. Contractor.	
Company: LGE AuditNo: 50	Passport Shown on Request /:	
Crew Reporting Location: LOU SSC and TS	Immediate Supervisor.	
Lead Person #1:	Lead Ferson #2.	
Employees under their supervision on this job:	Click to add employee to audit	
Location and brief description of work:	plant Change out highside bushing	
Job Planning (Scouting, etc.):	All Proper? Describe: Thur outage cordinator and shift supervisor to get clearances, sign in book.	<u>.</u>
	Yes All Proper? Describe: While get clearances thur outage cordinator and shift supervisor.	
Job Briefing (Tailboard Conf., etc.):	Yes	-
Work Area Protection (Signs, Flags):	All Proper? Describe:	
	Not Applicable All PPE was worn, fall protection stands installed on transformer. Air moniting All Proper? Describe: All PPE was worn, fall protection stands installed on transformer. Air moniting	
PPE (Hardhat Gloves Sleeves):	Yes confine space sheet filled out	and the same of th
Cover-Up Equipment	All Proper? Describe:	
Other Equipment and Procedures:	Not Applicable Describe: Crane safety, all the above employees had signaling class. plant suppyed All Proper? Describe: Crane safety, all the above employees had signaling class. plant suppyed coperator and crane. all over head lines grounded, and crane.	
	Yes	
Hazards not being guarded against by crew	none	-
Overall Safety Rating of Crew:	Good Stall time.	
Recommendations or Suggestions:	Always keep good communcation at all time.	
Are all safety devices in working order?	Yes Describe: safety belts and fall protection stands inspected before use.	
Audit results discussed with employee in (narge? Yes 😇 Describe: When reviewing job breifing form.	
Date of Audit: 2/15/2011 Entered Date/Time: 2/16/2011 10:56:57	Time of Audit: 1300 Employee Performing Audit: Follow Up?	

	Specify Other:
Company: LGE AuditNo: 50	- I Chawn on Beduestin (
Crew Reporting Location: LOU SSC and TS	Immediate Supervisor:
l ead Person #1:	Lead Person #2:
Employees under their supervision on this job:	
in a function	lick to add employee to audit switching yard. remove SF6 gas from breaker, inspection, install upgrade kit from factory.
Location and brief description of work:	N Proper? Describe: Outage thur outage cordinator, plant shift supervisor.
Job Planning (Scouting, etc.):	
305 . Idam 5 .	Yes Describe: After waking out clearances, hanging cards on disconnects and informing Load By Proper? Describe: After waking out clearances, hanging cards on disconnects and informing Load By Proper?
Job Briefing (Tailboard Conf., etc.):	dispatcher. Hell out
	Yes Described Converge hung on line and bus drops to breaker.
Work Area Protection (Signs, Flags):	All Modern
	Yes All Proper? Describe: All PPE was being worn.
PPE (Hardhat, Gloves Sleeves):	Yes
	All Proper? Describe:
Cover-Up Equipment	Not Applicable Signature Appli
4 Decodures	All Proper? Describe: While hanging grounds the bucket track the bucket t
Other Equipment and Procedures:	Yes
Hazards not being guarded against by crew	none
nazaras nove en 5 1	
Overall Safety Rating of Crew:	Good Good
Recommendations or Suggestions:	Always have good communication while job is being done.
· ·	Describe: Safety belt was inspected before installing grounds out of bucket truck.
Are all safety devices in working order?	Yes
tura in a	arge? Yes Describe: After reviewing job briefing form.
Audit results discussed with employee in c	
Date of Audit: 2/15/2011	Time of Audit: 1100 Employee Performing Audit: Follow Up?
Date of Audit: 2/15/2011 Entered Date/Time: 2/16/2011 11:23:04	Entered By:

	Specify Other: R & K CONTRACT	TING, LLC.
Company: LGE	Contractor: OTHER Passported?: Yes Passport Shown on Request?: Yes	
Crew Reporting Location: LOU SSC and TS	Immediate Supervisor:	
Lead Person #1:	Lead Person #2:	
Employees under their supervision on this job:		and the second s
Location and brief description of work:	Contractor Employees: SUBSTATION INSTALLATION OF NEW ENTRANCE ROAL TRUCK GATE IN SUBSTATION FENCE.	
Job Planning (Scouting, etc.):	All Proper? Describe: WITH IN A PRE-BID MEETING WITH ALL ASPECTS	
Job Briefing (Tailboard Conf., etc.):	Yes All Proper? Describe: I REVIEWED JOB BRIEFING FORM AND ALL HAD SIGNE ALL ITEMS OF CONCERN AND HAZARDS TO BE AWARE OF PR	ED OFF ON EFORMING
Work Area Protection (Signs, Flags):	All Proper? Describe:	
PPE (Hardhat Gloves Sleeves):	Not Applicable All Proper? Describe: ALL USING AND WEARING PROPERLY, THE APPROPRIATE P JOB.	PE FOR THE
Cover-Up Equipment	Yes All Proper? Describe: Not Applicable	
Other Equipment and Procedures:	All Proper? Describe:	FALLS
Hazards not being guarded against by crew	Yes THE ROUGH TERRAIN AND THE POSSIBILITY OF SLIPD, TRIPS AND F	
Overall Safety Rating of Crew:	Good BE YOU BROTHERS KEEPER, AND DON'T TAKE ANY SHORT CUTS TO HURRY THE JOB.	
Recommendations or Suggestions:	BE 100 BROTTLETO	
Are all safety devices in working order?	Yes Describe:	
Audit results discussed with employee in c	harge? Yes Describe: WITH SUPERVISOR ON THE JOB	
Date of Audit: 2/17/2011 Sentered Date/Time: 2/17/2011 2:36:21 P	Time of Audit: 1025 Employee Performing Audit Entered By: Follow Up?	<u></u>

		Specify Other:
Company: LGE AuditNo: 5	220 Contractor:	Passport Shown on Request?:
Crew Reporting Location: LOU SSC and TS	Passponeo. [Immediate Supervisor:
Lead Person #1:	Lead Person #2:	
Employees under their supervision on this job	Click to add employee to audit	topon and would not
the wiption of work:	Substation, making repairs to after re	ay operation. Close coil & resistor burnt open and would not
Location and brief description of work:	operate	
Job Planning (Scouting, etc.):	All Proper? Describe:	
	Yes All Proper? Describe: I was asked to s	ign onto the Job Briefing as I approched work zone
Job Briefing (Tailboard Conf., etc.):	- Control of the Cont	
	Yes Describe:	
Work Area Protection (Signs, Flags):	Yes	
21	All Proper? Describe:	
PPE (Hardhat, Gloves Sleeves):	Yes	
Cover-Up Equipment	All Proper? Describe:	
Cover of 14.	Not Applicable	ach phase of the primary voltage 69KV
Other Equipment and Procedures:	All Proper? Describe: Grounds on e	acii piidot over
	Yes	
Hazards not being guarded against by cre	w:	
Overall Safety Rating of Crew:	Good	
Recommendations or Suggestions:		
Are all safety devices in working order?	Yes Describe:	
Are all safety devices in working		Was in rain geat
Audit results discussed with employee in	charge? Yes Describe: Weather condition	ns, raining and all working in rain gear
Addition		Employee Performing Audit:
Date of Audit: 2/28/2011	Time of Audit 1030	Follow Up?
Entered Date/Time: 2/28/2011 12:59:50	Entered By:	

		Specify Other:
Company: Luc	221 Contractor:	d2: Passport Shown on Request?:
Crew Reporting Location: LOU SSC and TS	Passporte	Immediate Supervisor:
Lead Person #1:	Lead Person #2:	
Employees under their supervision on this job:		
Location and brief description of work:	Click to add employee to audit	all Transmission lines out to Bubstation. Downloading all fault data
Job Planning (Scouting, etc.):	All Proper? Descr	ibe:
Job Briefing (Tailboard Conf., etc.):	All Proper? Descr	ribe: Signed onto job breifing and reviewed
Work Area Protection (Signs, Flags):	All Proper? Desc	ribe:
PPE (Hardhat Gloves Siseves):	Yes All Proper? Descr	ribe:
	Yes	
Cover-Up Equipment	All Proper? Desc	
	Not Applicable	
Other Equipment and Procedures:	All Proper? Desc Yes	cribe:
Hazards not being guarded against by crew.		
Overall Safety Rating of Crew:	Good	
Recommendations or Suggestions:		
Are all safety devices in working order?	Yes Describe	9:
Audit results discussed with employee in ch	arge? Yes 🗭 Describe	e:
Date of Audit: 2/28/2011 © Entered Date/Time: 2/28/2011 1:05:27 P	Time of Audit 113	Employee Performing Audit:

	6 Contractor: OTHER Specify Other: R&K CONTRACTING LLC
Company: LGE AuditNo: 25	Passported?: Yes Passport Shown on Request?: Yes
Crew Reporting Location: LOU SSC and TS	- R&K Contractin
Lead Person #1:	Lead Person #2:
Employees under their supervision on this job:	- 1701C
Location and brief description of work:	Contractor Employees: Substation - Substation - Vire. To include grounding all fenec top rails and barb wire upon compeltion of new fence installation.
Job Planning (Scouling, etc.).	Describe: PPE, LOTO, FALL HAZARD ASSESMENT, WORK PROCEDURES, NEAREST ENERGIZIED PARTS, HAZARDS ASSOCIATED WITH THE TASK AT HAND.
•	All Proper? Describe: ALL BRIEFED AND SIGNED
Work Area Protection (Signs, Flags):	All Proper? Describe:
PPE (Hardhat Gloves Sleeves):	Not Applicable All Proper? Describe: ALL ON AND BEING PROPERLY USED FOR THEIR TASKS
Cover-Up Equipment:	All Proper? Describe:
Other Equipment and Procedures:	All Proper? Describe:
Hazards not being guarded against by crew:	Not Applicable NONE
Overall Safety Rating of Crew:	Good NONE - DISCUSSED HYDRATING AND TAKING SHORT BREAKS DURING THE HIGH 90 DEGREE WEATHER AT
Recommendations or Suggestions:	NONE - DISCUSSED HYDRATING AND TAKING SHORT BREAKS DOKING THE THAT SO TO SHORT BREAKS DOKING THE THE SHORT BREAKS DOKING THE THE SHORT BREAKS DOKING THE THE SHORT BREAKS DOKING THE SHORT BREAKS DOKIN
Are all safety devices in working order?	Yes Describe:
Audit results discussed with employee in cha	
Date of Audit: 8/13/2010	Time of Audit 1005 Employee Performing Audit: Entered By: Follow Up?

		Specify Other:
Company: LGE	552 Contractor: Passported?:	Passport Shown on Request?:
Crew Reporting Location: LOU SSC and TS	and the same of th	Immediate Supervisor:
Lead Person #1:	Lead Person #2:	
Employees under their supervision on this job:	are the add amplause to audit	
Location and brief description of work	New substation Set up ed	uipment fortransformer one vacuum fill.
Job Planning (Scouting, etc.):	All Proper.	Set up thur and site coodinator
Job Briefing (Tailboard Conf., etc.):	All Proper? Describe:	Disscussed and filled out at job site.
Work Area Protection (Signs, Flags):	Yes All Proper? Describe:	Not needed new station being built.
	Not Applicable All Proper? Describe:	
PPE (Hardhat, Gloves Sleeves):	Yes	equipment
Cover-Up Equipment	All Proper? Describe	was laying on ground, told crew to use high voltage tape to garded people from walking on or over cables.
Other Equipment and Procedures:	All Proper? Describe	
Hazards not being guarded against by crew		
Overall Safety Rating of Crew:	Good	
Recommendations or Suggestions:	As above on 440 cables.	
Are all safety devices in working order?	Yes Describe:	
Audit results discussed with employee in c	charge? Yes 🗷 Describe:	Falked to crew on Staurday morning 8–14–2010 while starting job.
Date of Audit: 8/14/2010 Sentered Date/Time: 8/16/2010 2:22:42 F	Time of Audit: 0600 Entered By:	Employee Performing Audit Follow Up?

	Specify Other:
Company: LGE	85 Contractor: HALL CONTRACTING Passported?: Yes Passport Shown on Request?: Yes
Crew Reporting Location: LOU SSC and TS	Immediate Supervisor.
Lead Person #1:	Lead Person #2:
Employees under their supervision on this job:	
Location and brief description of work:	SUBSTATION - INSTALL FOUNDATIONS , GROUND GRID, CONDUITS, AND SET STEELS OF THE SUBSTATION FOR TRANSMISSION.
Job Planning (Scouting, etc.):	All Proper? Describe: WORK WITH TRANSMISSION ENGINEER SCOPE OF WORK TO BE PREFORMED, COVERED ALL ASPECTS,
Job Briefing (Tailboard Conf., etc.):	Yes All Proper? Describe: ALL CONTRACT EMPLOYEES ARE BRIEFED EAQCH MORNING BY ON SITE MONITOR PROVIDED BY OUR DISTRIBUTION GROUP. Yes
Work Area Protection (Signs, Flags):	All Proper? Describe: Not Applicable
PPE (Hardhat, Gloves Sleeves):	All Proper? Describe: Yes
Cover-Up Equipment:	All Proper? Describe: Not Applicable
Other Equipment and Procedures:	All Proper?
Hazards not being guarded against by crew	Yes DISCUSSED WITH ABOUT THE UNDERGROUND CONDUITS FOR THE LIGHTING IN THE GROUND AND IDENTIFIED ON THE PRINT, AS WELL AS HAVING IT SPOTED AND MRAKED ON TOP OF THE
Overall Safety Rating of Crew:	Good GOOD SITE WITH MANY HAZARDS - SLIPS, TRIPS, AND FALLS. TAKE THE NECESSARY CONSTRUCTION SITE WITH MANY HAZARDS - SLIPS PROJECT TO REMID EVERYONE OF THE HAZARDS
Recommendations or Suggestions:	CONSTRUCTION SITE WITH MANY HAZARDS - SLIPS, TRIPS, AND FALLS. TAKE THE NECESSARDS PRECAUTIONS DURING THE TIME FRAME OF THIS PROJECT TO REMID EVERYONE OF THE HAZARDS
Are all safety devices in working order?	Yes Describe:
Audit results discussed with employee in c	
Date of Audit: 8/18/2010 Sentered Date/Time: 8/18/2010 1:32:38 P	Time of Audit: 0945 Employee Performing Audit: Entered By:

	Specify Other:	**************************************
Company: LGE AuditNo: 263	2 Contractor.	
Crew Reporting Location: LOU SSC and 15	Passported:	
Lead Person #1:	Lead Person #2:	
death oir supervision on this job:		,
	Washing down the side of the Louisville water	
]	Satisfaction. All Proper? Describe: Job was planned out prior to the job being done.	
Job Briefing (Tailboard Conf., etc.):	All Proper? Describe: Job briefing was completed.	
Job Briefing (Laliboard Communication)	Yes All Proper? Describe: All appropriate signs and flags were positioned to keep the public out	of the
Work Area Protection (Signs, Flags):	All Proper? Work area. Yes	
PPE (Hardhat Gloves Sleeves):	All Proper? Describe: All PPE was worned.	
Pi Edicioni	Yes	
Cover-Up Equipment:	All Proper? Describe: Not Applicable	
Other Equipment and Procedures:	All Proper? Yes	
Hazards not being guarded against by crew		
Overall Safety Rating of Crew:	Good None given because the crew did a great job in cleaning the building.	
Recommendations or Suggestions:	None given because the cless did by	
Are all safety devices in working order?	Yes Describe:	
Audit results discussed with employee in c		
Date of Audit: 8/20/2010 Entered Date/Time: 8/20/2010 2:23:53 P	Time of Audit: 0900 Employee Performing Audit: Follow Up?	<u> </u>

			Specify Other:
Company: LGE AuditNo: 2	854 Contractor:	Passp	ort Shown on Request?:
Crew Reporting Location: LOU SSC and TS	Passpor	tear:	Immediate Supervisor:
Lead Person #1:	Lead Person #2:		
Employees under their supervision on this job	11.	-) *(
	Click to add employee to audit	ST STORM 69KV BUS OUTAG	E & TRANSFORMER LOCKOUT
Location and brief description of work:	3		The state of the s
Job Planning (Scouting, etc.):	- State of	RESTORATION DOT	E EVENT, MADE IMMEDIATE PLANS FOR NG TROUBLE SHOOTING PROCESS.
	Work in Progress All Proper?	scribe: SUPERVISOR JOB B	RIEFED ALL INVOLVED IN EFFORT TO IDENTIFY ED WITH THE OUTAGE.
Job Briefing (Tailboard Conf., etc.):	Yes		ALL SIGNS POSTED AND
Work Area Protection (Signs, Flags):	Company of the second control of the second	GATE SECURED FO	BIDE SUBSTATION, HOWEVER ALL SIGNS POSTED AND: OM PUBLIC, WORK AREA BARRICADED OFF WITH
	Yes	scribe: OBSERVED ALL EM	PLOYEES INCLUDING MGMT PERSONNEL WEARING
PPE (Hardhat Gloves Sieeves):	All Proper? De	PROPER PPE FOR	JOB & JOB SITE.
7724	Yes	***	
Cover-Up Equipment	All Proper?	escribe:	
	Not Applicable	Constantinic	ATION, OBSERVED TEAMWORK EFFORT BETWEEN ALL
Other Equipment and Procedures:	All Proper?	Describe: GOOD COMMUNIC PARTIES FOR WOR	ATION, OBSERVED TEAMWORK ETT OURING JOB RKING SAFELY. HAZARDS IDENTIFIED DURING JOB
Other Edmbinson	Yes	<u> </u>	
Hazards not being guarded against by cre	W: NONE IDENTIFIED		
Overall Safety Rating of Crew:	Good		
Recommendations or Suggestions:	NONE AT THIS TIME		
Sunday, Constitution of the Constitution of th	Yes Desc	ribe: ALL PROTECTIVE DEVI	CES AND WORK PROCESSES APPEARED TO BE IN
Are all safety devices in working order?		ORDER.	
Audit results discussed with employee in	charge? No 📆 Desi	cribe: AUDIT COMPLETED AI	TER I LEFT JOB SITE. EMPLOYEES WERE SAFE WORK PRACTICE AT THE TIME BEING OBSERVED.
	The second secon	1	Employee Performing Audit:
Date of Audit: 8/21/2010	Time of Audit Entered By:	1000	☐ Follow Up?
Entered Date/Time: 9/1/2010 9:57:06 A	M Entered by.	The state of the s	

	Specify Other:
Company; LGE AuditNo: 2891 Contractor	r: CE POWER Passported?: Yes Passport Shown on Request?: Yes Passported?: Yes Pupervisor:
Louiss and 15	Passporteu: Immediate Supervisor:
Load Person #1:	on #Z:
Employees under their supervision on this job: Contractor Emp	Japens:
Location and brief description of work: Construction of	a total on MOD alignment checkout of the
Job Planning (Scouting, etc.): All Proper?	Describe:
Job Briefing (Tailboard Conf., etc.): All Proper?	Describe: Discussed job with
Yes Yes Work Area Protection (Signs, Flags): All Proper?	Describe: All tripping hazards taped off, open AC panels taped on one
Yes All Proper?	Describe: All crew were using proper PPE, including reflective yests, all harness worn and properly used in bucket truck
PPE (Hardhat, Gloves Sleeves): Yes All Proper?	Sussibe:
Cover-Up Equipment: Not Applica	able 🛒
Other Equipment and Procedures: All Proper? Yes	Describe:
Hazards not being guarded against by crew: None note	ed .
Overall Safety Rating of Crew: Good	
Recommendations or Suggestions: None	
Are all safety devices in working order? Yes	Describe:
Audit results discussed with employee in charge? Yes	
Tir	me of Audit 1300 Employee Performing Audit Follow Up?

	Specify	Other.
Company: LGE AuditNo: 28		uest?:
Crew Reporting Location: LOU SSC and TS	Passporteur. Immediate Supe	
Lead Person #1:		
Employees under their supervision on this job:		
	Click to add employee to audit Supertruction of Superior Substation, adjustment of MOD mechanism	
Location and brief description of work:	Construction of Substation, augustinomes	
or and No	All Proper? Describe:	
Job Planning (Scouting, etc.):	Yes 🐹	
Tullbaned Conf. etc.);	All Proper? Describe:	
Job Briefing (Tailboard Conf., etc.):	Yes	
Work Area Protection (Signs, Flags):	All Proper? Describe: All hazards taped off, clean job site	
Work Area Frotesias (- 5	Yes All Proper? Describe: All worn, including safety vest, harness	worn while using bucket truck
PPE (Hardhat Gloves Sleeves):	part tops.	
She (Haranga area)	Yes Describe:	
Cover-Up Equipment:	All Proper? Describe.	
	Not Applicable Still Describe:	
Other Equipment and Procedures:	All Proper?	
	Yes	
Hazards not being guarded against by crew	None noted	
Overall Safety Rating of Crew:	G000	
Recommendations or Suggestions:	None, safe crew observed	
	Not Inspected Describe:	
Are all safety devices in working order?		
, walawaa in G	narge? Yes Describe: Discussed audit with	e supervisor
Audit results discussed with employee in o		- Audit
Date of Audit: 9/2/2010	Time of Audit 1300 Employee Perf	
Date of Audit: 9/2/2010 Entered Date/Time: 9/7/2010 7:54:44 AN	The said By	

		Specify Other:
Company: LGE AuditNo: 2	998 Contractor:	Passport Shown on Request?:
Crew Reporting Location: LOU SSC and TS	Passporte	Immediate Supervisor:
Lead Person #1:	Lead Person #2:	- CE Power. from Padgett.
Employees under their supervision on this job	Click to add employee to audit	
	Offload rewound transformer	ia crane at SSC.
Location and brief description of work:		
Job Planning (Scouting, etc.):	All Proper? Desc	ribe:
	Yes	cribe: Discussed lightning since it was raining as well as slips due to light rain on top
Job Briefing (Tailboard Conf., etc.):	All Croper	cribe: Discussed lightning since it was raining do won surface of transformer.
	Yes Thes	cribe:
Work Area Protection (Signs, Flags):	All Proper:	
	Yes All Proper? Des	cribe: Everyone had hardhats. had a fall protection harness because he was going up onto the top of the transformer to secure the rigging cables.
PPE (Hardhat, Gloves, Sleeves):		
	Yes All Proper? Des	cribe: There were no overhead lines anywhere near this site.
Cover-Up Equipment:	Not Applicable	
		scribe:
Other Equipment and Procedures:	Yes	
Hazards not being guarded against by crev	w. None. Good job and good	tailgate from
Hazarus not being guarante		
Overall Safety Rating of Crew:	Good	
Recommendations or Suggestions:	None.	
Are all safety devices in working order?	Yes Descr	De:
	pens.	· leas
Audit results discussed with employee in	charge? Yes 💌 Descr	
	Time of Audit:	1840 Employee Performing Audit
Date of Audit: 9/18/2010	- I - I - I - I - I - I - I - I - I - I	Follow Up?
Entered Date/Time: 9/1 6/2010 9:06:25 /		

		Specify Other:
Company: LGE AuditNo: 33	Contractor:	Passport Shown on Request?:
Crew Reporting Location: LOU SSC and TS	Passported	Immediate Supervisor.
Lead Person #1:	Lead Person #2:	
Employees under their supervision on this job:	Click to add employee to audit	
Location and brief description of work:	INVESTIGATE TRANS 5 AT	SUB AFTER FAULT
Job Planning (Scouting, etc.):	-	be: E REQUEST THUR LOAD DISPATCHER
Job Briefing (Tailboard Conf., etc.):	All Proper? Descri	ibe: AFTER CLEARANCE, FROM LOAD DISPATCHER, CLEARANCES WERE DISCUSSED, JOB BRIEFING SIGNED.
Work Area Protection (Signs, Flags):	All Proper? Desc	ribe:
PPE (Hardhat Gloves Sleeves):	Not Applicable All Proper? Description Yes	ribe:
Cover-Up Equipment	All Proper? Desc	
Other Equipment and Procedures:	All Proper? Des	cribe: GROUNDING HIGHSIDE BUSHINGS, FALL PROTECTION STANDS MOUNTED
Hazards not being guarded against by crev		
Overall Safety Rating of Crew:	Good	
Recommendations or Suggestions:		
Are all safety devices in working order?	Yes Descrit	pe:
Audit results discussed with employee in	charge? Yes 💌 Descri	
Date of Audit: 10/3/2010 5 Entered Date/Time: 10/5/2010 9:32:17 A	Tutorod Rec	Employee Performing Audit Follow Up?

	Specify Other:
AuditNo: 33	18 Contractor. Passport Shown on Request?:
Company: LGE AuditNo: 33 Crew Reporting Location: LOU SSC and TS	Passported : Immediate Supervisor:
1. Damon #1.	Lead Person #2:
Employees under their supervision on this job:	Click to add employee to audit
Location and brief description of work:	PLANT UNIT DIL CURCOTT ST. PLANT UNIT DIL CURCOTT ST. PLANT SHIFT SUPERVISOR, AND PLANT MAINTENANCE CLEARANCE THUR PLANT SHIFT SUPERVISOR, AND PLANT MAINTENANCE Describe: CLEARANCE THUR PLANT SHIFT SUPERVISOR, AND PLANT SIGNED
Job Planning (Scouting, etc.):	All Proper? Yes All Proper? Describe: JOB BRIEFING WAS DISCUSSED AND SIGNED AFER CLEARANCES WERE FROM PLANT SHIFT SUPERVISOR AND PLANT MAINTENANCE
Job Briefing (Tailboard Conf., etc.):	Yes FROM PLATT OF THE PERSON FROM PLATT OF THE
Work Area Protection (Signs, Flags):	Not Applicable Describe: EAR PLUGS WERE WORN WHEN INSIDE PLANT, GENTERATORS 4,5,6 Describe: EAR PLUGS WERE WORN WHEN INSIDE PLANT, GENTERATORS 4,5,6
PPE (Hardhat Gloves Sleeves):	Yes Describe:
Cover-Up Equipment:	All Proper? Not Applicable Describe:
Other Equipment and Procedures:	All Proper? Not Applicable
Hazards not being guarded against by cre	
Overall Safety Rating of Crew:	Good
Recommendations or Suggestions:	
Are all safety devices in working order?	Yes Describe:
Audit results discussed with employee i	n charge? Yes Describe: Employee Performing Audit:
Date of Audit: 9/26/2010 Entered Date/Time: 10/5/2010 10:09:	Time of Audit 0900 E Follow Up?

	Specify Other:
3318 Contractor:	Passport Shown on Request?:
Los AuditNo: 3370	Immediate Supervisor:
Crew Reporting Location: Location: Lead Person #2:	
Lead Person #1: Employees under their supervision on this job: Click to add employee to audit OIL CURCUIT E	DEAKER
Employees OIL CURCUIT E	E THUR PLANT SHIFT SUPERVISOR, AND PLANT MAINTENANCE ALL PAPERS FILLED OUT FOR WORKING AT PLANT.SIGNED
All Proper	ALL PAPERS FILLES AND SIGNED AFER CLEARANCES WERE FING WAS DISCUSSED AND SIGNED AFER CLEARANCES WERE ANT SHIFT SUPERVISOR AND PLANT MAINTENANCE
Job Briefing (Tailboard Conf., etc.):	
Work Area Protection (Signs, Flags): Not Applicable Describe: EAR PLA	JGS WERE WORN WHEN INSIDE PLANT, GENTERATORS 4,5,6
PPE (Hardhat Gloves Sleeves): Yes All Proper? Describe:	N LINE.
Cover-Up Equipment Not Applicable Describe:	
Other Equipment and Procedures: All Proper? Not Applicable	
Hazards not being guarded against by crew:	
Overall Safety Rating of Crew: Good Good	
Recommendations or Suggestions: Describe:	
Are all safety devices in working order? Yes	
Audit results discussed with employee in charge? Yes Yes Describe:	Employee Performing Audit:
Time of Audit 0900	E Follow Up?
Entered Date/Time: 10/5/2010 10:09:58 A	

	Specify Other:
Company: LGE AuditNo: 36	- Compartor
Crew Reporting Location: LOU SSC and TS Lead Person #1:	***************************************
Employees under their supervision on this job:	
Location and brief description of work:	Substation testing & in-service of 138kV bus seems
Job Planning (Scouting, etc.):	All Proper? Describe: Discussed with Lead Engineer the In-service propers. Yes All Proper? Describe: Everyone on site was presented a safety jop plan with sign-off sheet.
Job Briefing (Tailboard Conf., etc.):	Parts of yard barricaded off that
Work Area Protection (Signs, Flags):	All Proper? Describe: Work site located inside substation. However, part of the part of t
PPE (Hardhat Gloves Sleeves):	Yes assignments.
Cover-Up Equipment:	All Proper?
Other Equipment and Procedures:	All Proper.
Hazards not being guarded against by cres	Yes None observed, everyone was very safety minded during each job task.
Overall Safety Rating of Crew:	Good None
Recommendations or Suggestions:	Describe: All equipment functional, no safety issues or concerns.
Are all safety devices in working order?	charge? No Describe: Audit performed after the job completed day after.
Audit results discussed with employee in	charge? No Describe: Audit performed alter the jets No Employee Performing Audit:
Date of Audit: 10/20/2010 Entered Date/Time: 10/26/2010 8:07:5	Time of Audit 1500 Follow Up?

	Specify Other:
Decoported (ssport Shown on Request?:
Crew Reporting Location: LOU SSC and TS Lead Person #1: Lead Person #2:	
Employees under their supervision on this job: Click to add employee to audit Transformers. Rep	pair oil leaks on pumps and fans. Inpection of 1-B trans
Location and brief description of work: Describe: Clearance from or	utage coodinator, Plant shift supervisor.
	riewed by workers evry mornig before work begins
Job Briefing (Tailboard Conf., etc.): Yes Describe:	
Work Area Protection (Signs, Flags): Not Applicable All Proper? Describe:	
PPE (Hardhat Gloves Sleeves): Yes All Proper? Describe:	
Covered in Equipment:	at by I&E maintenance shop site for entering supervisor.
Other Equipment and Procedures.	
Hazards not being guarded against by crew: None	
Overall Safety Rating of Crew: Good	
Recommendations or Suggestions:	
Are all safety devices in working order? Yes Describe:	
Audit results discussed with employee in charge? Yes Describe:	Employee Performing Audit
Date of Audit: 10/25/2018 Time of Audit: 0900 Entered Date/Time: 10/29/2010 8:09:12 A Entered By:	☐ Follow Up?

Specify Other:
+ Shown on Request?:
Passported?:
Company: LGE Auditive. Passported :: Immediate Supervisor. Crew Reporting Location: LOU SSC and TS Lead Person #2:
Lead Person #1: Employees under their supervision on this job: Click to add employee to audit Substation, Remove and install New disconnects 658eastline and 658 west line.
Substation, Remove and Install
Location and brief description of work: Describe: Thuer load dispatcher Lond form filled
Inb Planning (Scouting, etc.): Yes Yes
Job Briefing (Tailboard Conf., etc.): Yes Describe: After clear out. Out. Describe: When unloading disconnects on site cones and traffic years were worn to
Job Briefing (Tellbook Yes Describe: When unloading discorrectors All Proper? All Proper?
Work Area Protection (Signs, Flags):
All Proper?
PPE (Hardhat Gloves Sleeves): Yes Describe:
All Proper?
Cover-Up Equipment: Not Applicable Describe: Electical lines were tested and grounded after clean. All Proper? Describe: Load dispatcher.
Other Equipment and Procedures: All Proper? Yes
Hazards not being guarded against by crew: None at this time.
Coad
Overall Safety Rating of Crew:
Recommendations or Suggestions: Describe:
avibe tille talle v
Audit results discussed with employee in charge? Yes Describe. We Employee Performing Audit:
Time of Audit 1100 Follow Up?
Date of Audit: 10/28/2010 Entered By:
Entered Date/Time: 10/29/2010 8:41:19 A

	Specify Other:
Company: LGE	20 Contractor: Passported?: Passport Shown on Request?:
Crew Reporting Location: LOU SSC and TS	Immediate Supervisor:
Lead Person #1:	
Employees under their supervision on this job:	Click to add employee to audit
Location and brief description of work:	Repair of Now side breaker after fault on Oct 31, 2810
Job Planning (Scouting, etc.):	All Proper? Pescribe: completed by Manual signed off
Job Briefing (Tailboard Conf., etc.):	Yes San Complete To the Comple
Work Area Protection (Signs, Flags):	All Proper? Not Applicable Describe: all worn, including arc flash protection as required for racking breakers
PPE (Hardhat, Gloves Sleeves):	Yes
Cover-Up Equipment	All Proper? Not Applicable Describe: bus and transformer switches and draw out breakers carded out properly
Other Equipment and Procedures:	All Proper? Describe: bus and transformer switches and drew out. Yes
Hazards not being guarded against by crev	none noted
Overall Safety Rating of Crew:	Good The crew followed all procedures, and worked effectively and safely. Excellent work!
Recommendations or Suggestions;	
Are all safety devices in working order?	Yes Describe:
Audit results discussed with employee in	
Date of Audit: 10/31/2010 Entered Date/Time: 11/3/2010 1:43:28 I	Time of Audit 1500 Employee Performing Audit: Employee Performing Audit: Follow Up?

	Specify Other:
Company: LGE	Passported?: Passport Shown on Request?:
Crew Reporting Location: LOU SSC and TS	Immediate Supervisor:
Lead Person #1:	Lead Person #2:
Employees under their supervision on this job:	the male was be study
Location and brief description of work:	substation Trans 2 tap changer inspection and welding piping for new filter for tap changer.
Job Planning (Scouting, etc.):	All Proper? Describe: Outage request thru load dispatcher. Yes
Job Briefing (Tailboard Conf., etc.):	All Proper? Describe: On job site after clearance were checked out.
Work Area Protection (Signs, Flags):	Yes
PPE (Hardhat Gloves Sleeves):	Not Applicable All Proper? Describe: All ppe was worn, fall protection stands used while working on sacfolding.
PPE (Halland Signal)	Yes
Cover-Up Equipment	All Proper? Describe:
Other Equipment and Procedures:	Not Applicable All Proper? Describe: All proper procidures taken when welding was done. Yes
Hazards not being guarded against by crew	
Overall Safety Rating of Crew:	Good
Recommendations or Suggestions:	
Are all safety devices in working order?	Yes Describe: Safety belts and sacfolding inspected before use.
Audit results discussed with employee in cl	harge? Yes 🔀 Describe: After reviewing job briefing sheet.
Date of Audit 11/4/2010 = 11/11/2010 10:28:12	Time of Audit: 1000 Employee Performing Audit: Follow Up?

			Specify Other:
Company: LGE 😾 AuditNo: 39	02 Contractor:		Passport Shown on Request?:
Crew Reporting Location: LOU SSC and TS		issported?:	Immediate Supervisor:
Lead Person #1:	Lead Person #2:	g001 N	other than employee
Employees under their supervision on this job:			Outer didition, p. 5
	Click to add employee to a		to restoration of line from to to
Location and brief description of work:	Restoration of line	from	CO CONTRACTOR CONTRACT
Job Planning (Scouting, etc.):	All Proper?	Describe:	Restoration of electrical equipment after maintenance outage was discussed with all parties involved for proper release of clearance.
	Yes		which included training &
Job Briefing (Tailboard Conf., etc.):	All Proper?		I conducted an on site job briefing with which included training decoaching.
Work Area Protection (Signs, Flags):	Yes Sil		Work conducted inside the substation, equipment signage properno flagging necessary for this job.
***	Yes		DPE for the switching assignment
PPE (Hardhat, Gloves, Sleeves):	All Proper?	Describe:	
, , , , , ,	Yes		i la coment
Cover-Up Equipment	All Proper?	Describe:	
	Not Applicable		it. Noted good
Other Equipment and Procedures:	All Proper?	Describe	All equipment appeared to be functioning correctly. Noted good communication between operator and dispatcher. Documentation in order
Quie 1.	Yes		this a year safe manner, observing the mandated safety
Hazards not being guarded against by crew	 I could not identify ar rules. 	ny job hazard: 	s. performed his work in a very
	Good	1	
Overall Safety Rating of Crew:	Good None at this time.		
Recommendations or Suggestions:	None at this time.		
Are all safety devices in working order?	Yes	Describe: Al	Il safety rules, regulations followed.
Audit results discussed with employee in c	harge? Yes	Describe: T	hanked employee for doing the job safely.
	T 2		Employee Performing Audit
Date of Audit 11/12/2010	Time of Audit Entered By:	1130	Follow Up?
Entered Date/Time: 11/16/2010 4:58:53	A: Entered by.	8 s s s s s s s s s s s s s s s s s s s	

	Specify Other:
Company: LGE 😭 AuditNo: 39	Passport Shown on negative
Crew Benorting Location: LOU SSC and TS	Passported: Immediate Supervisor.
lead Person #1;	Lead Person #2: None other than On site supervisor.
Employees under their supervision on this job:	
Location and brief description of work:	Differential Lockout TR.1 primary bushing failure due to dimensional de la dimensional del dimensional de la dimensiona
Job Planning (Scouting, etc.):	Idistance. Osma
Job Briefing (Tailboard Conf., etc.):	All Proper? Describe: Communicated the job task of carding the
Work Area Protection (Signs, Flags):	Yes All Proper? Describe: Work being performed inside the substation. However any potential hazards identified. Signage in placeno flagging required.
	Yes Describe: Observed all PPE worn during the emergency switching.
PPE (Hardhat Gloves Sleeves):	Yes Silving to the second seco
Cover-Up Equipment	All Proper? Describe: Not applicable for this job task. Not Applicable Not Applicable Describe: Not applicable for this job task.
Other Equipment and Procedures:	Not Applicable Describe: Observed good communication between all involved parties. Yes
Hazards not being guarded against by crev	
Overall Safety Rating of Crew:	Good
Recommendations or Suggestions:	None at this time.
Are all safety devices in working order?	Yes Describe: All safety devices appear to be functioning as per design.
Audit results discussed with employee in	sharge? No Describe: Completed the audit after I left the job site.
Date of Audit: 11/16/2010 Entered Date/Time: 11/16/2010 5:12:08	Time of Audit: 0480 Employee Performing Audit: Follow Up?

	Specify Other:
Company: LGE LOUSSC and TS	06: Contractor: Passported?: Passport Shown on Request?: Immediate Supervisor:
Lead Person #1: Employees under their supervision on this job:	Lead Person #2:
	Click to add employee to audit Emergency Transformer Stock Area Removing leaking transformers from the area and holding tank.
Location and brief description of work:	All Proper? Describe: The job was planned prior to being done.
Job Planning (Scouting, etc.):	Yes All Proper? Describe: Job briefing was conducted prior to work.
Job Briefing (Tailboard Conf., etc.):	Yes All Proper? Describe:
Work Area Protection (Signs, Flags):	Not Applicable Procedure: All PPE was worn.
PPE (Hardhat, Gloves Sleeves):	All Proper? Yes
Cover-Up Equipment:	All Proper? Describe: Not Applicable
Other Equipment and Procedures:	All Proper? Yes
Hazards not being guarded against by cre	w: None
Overall Safety Rating of Crew:	Good Salana None
Recommendations or Suggestions:	Describe:
Are all safety devices in working order?	charge? Yes Describe: Crew did a good job and it was communicated.
Audit results discussed with employee in	charge? Yes 🛪 Describe: Crew did a good ;
Date of Audit: 11/22/2010 Entered Date/Time: 11/23/2010 9:54:1	Time of Audit: 1348 Follow Up?

	Specify	Other: Aubrey Silvey Enterprises, IN
Company: LGE AuditNo: 4	48 Contractor: OTHER Passport Shown on Rec	uest?: Yes 🛣
Crew Reporting Location: LOU SSC and TS	Immediate Supe	
Lead Person #1:	Lead Person #2:	
Employees under their supervision on this job	Tankanes'	in sight away
	water line installed along	road in puplic right away.
Location and brief description of work:	Substation - Install waterline and berm. Install soil for additional berm on north west side of substation.	
Job Planning (Secuting, etc.):	All Proper? Describe:	
Job Planning (Occurry)	Yes	
Job Briefing (Tailboard Conf., etc.):	All Proper? Describe:	
Job Bliefing (1979)	Yes	
Work Area Protection (Signs, Flags):	All Proper? Describe:	
Walkaloo	Yes	
PPE (Hardhat Gloves Sleeves):	All Proper? Describe:	
PPE (Flanding State)	Yes	
Cover-Up Equipment	All Proper? Describe:	
	Yes Describe: Hand did near energized undergrour All Proper? Describe: Hand did near energized undergrour	d lines. Duct was not incased in concrete
Other Equipment and Procedures:	All Proper? Describe: Hand did near energized underground and Danger tape not found. Crew wa	s working safely.
Other Equipment	Yes	
Hazards not being guarded against by cre		
Overall Safety Rating of Crew:	Good Work safely around energized underground lines. Keep the undergound	department involved with work.
Recommendations or Suggestions:	Work safely around energized underground lines. Roop are	
	Describe:	
Are all safety devices in working order?	Yes Describe:	
Audit results discussed with employee in	harge? Yes Describe:	
	Employee Perfo	rming Audit
Date of Audit 11/23/2010	Time of Audit 1400 Follow Up?	
Entered Date/Time: 11/24/2010 12:52:	Entered Sy.	

Crew Reporting Location: LOU SSC and TS	Lead Person #2:	CONTRACTIN	es Passport Shown on Requests. Immediate Supervisor:
Location and brief description of work:	Substation and installing Manhole		ransformer 2 and 12kV switchgear. Todays work consisted of removing rock
Job Planning (Scouting, etc.):	All Proper?	Describe:	
Job Briefing (Tailboard Conf., etc.):	All Proper?	Describe:	
Work Area Protection (Signs, Flags):	All Proper? Yes	Describe:	
PPE (Hardhat, Gloves Sleeves):	All Proper? Yes	Describe:	
Cover-Up Equipment	All Proper?	Describe:	Working in energized station. Crew has reviewed location of energized
Other Equipment and Procedures:	All Proper?	Describe:	Working in energized station and energized station and equipment and underground facilities.
Hazards not being guarded against by crev	v:		
Overall Safety Rating of Crew:	Good		
Recommendations or Suggestions: Are all safety devices in working order?	Yes	Describe:	
Audit results discussed with employee in	charge? Yes 🔽	Describe:	Employee Performing Audit:
Date of Audit: 11/24/2010 Entered Date/Time: 11/24/2010 1:03:05	Time of Aud		Follow Up?

		Specify Other:
Company: LGE	80: Contractor:	Passport Shown on Request?:
Crew Reporting Location: LOU SSC and TS	Passported?:	Immediate Supervisor:
Lead Person #1:	Lead Person #2:	and miniculate days.
Employees under their supervision on this job:	NA NA	
	Click to add employee to audit	ng CT's from the swithchgear cable fault causing fire and heating
Location and brief description of work:	Dirty Shop testir	ng CT's from the swithchgear cable fault causing fire and reading
	and the second s	The area was barricaded preventing personal from entering test area.
Job Planning (Scouting, etc.):	1500	The area was burners (
	Yes	As I approached did not ask for me to sign on to the job briefing. I
Job Briefing (Tailboard Conf., etc.):	All Proper? Describe: A	As I approached that a did not ask for the to sign on. I explained that I recommended that he should have had me sign on. I explained that I
	Yes T	
Work Area Protection (Signs, Flags):	All Proper? Describe:	Caution Tape
	Yes	
PPE (Hardhat, Gloves Sleeves):	All Proper? Describe:	
	Yes	
Cover-Up Equipment:	All Proper? Describe:	
	Not Applicable	
Other Equipment and Procedures:	All Proper? Describe:	
Other Edgibilions and Last	Not Applicable	
Hazards not being guarded against by crew:		
Lidang Horponia 2 man 1		
Overall Safety Rating of Crew:	Good	
Recommendations or Suggestions:		or me to sign on to the job briefing. I recommended that he should have had me
Hecommetinations of organization	sign on. I explained that I encourag	or me to sign on to the job briefing. Frecommentation of this pratices ged and welcome this practices and welcome this practices
Are all safety devices in working order?	Yes Describe:	
Are all safety devices in working order.		
n equal distribution of the complete in the	large? Yes 🕶 Describe:	
Audit results discussed with employee in ch	100	
	Time of Audit: 1030	Employee Performing Audit:
Date of Audit: 12/1/2018	Entered By:	Follow Up?
Entered Date/Time: 12/7/2010 8:16:05 A	*· *· · · · · · · · · · · · · · · · · ·	

	182 Contractor: CE POWER	Specify Other:
Company: LGE	182 Contractor: CE POWER Passported?:	Yes Passport Shown on Request?: Yes
Crew Reporting Location: LOU SSC and TS		Immediate Supervisor:
Lead Person #1:	Lead Person #2:	D PERSON A TECH
Employees under their supervision on this job:		D PENSON
Location and brief description of work:	SUBSTATION. OIL	CIRCUIT BREAKER, REPAIR AIR LEAK IN SYSTEM, POWER PULLED ALARM
Job Planning (Scouting, etc.):	All Proper? Describe:	WORK ORDER WRITTEN FROM LOAD DISPATCHER MORNING REPORT CALLED LOAD DISPATCHER WHEN ARRIVING AT STATION.
Job Briefing (Tailboard Conf., etc.):	All Proper? Describe:	YES WAS FILLED OUT AND I WAS ASKED TO SIGN.
Work Area Protection (Signs, Flags):	Yes Describe	
	Not Applicable	TO BEACH
PPE (Hardhat Gloves Sleeves):	All Proper? Describe:	COMPRESSUR MOTOR. ONLY USED FIRST TWO STEPS.
	Yes	
Cover-Up Equipment	All Proper? Describe	_
	Not Applicable	
Other Equipment and Procedures:	All Proper? Describe	_
	Yes	
Hazards not being guarded against by crew:		
Overall Safety Rating of Crew:	Good	
Recommendations or Suggestions:		
Are all safety devices in working order?	Yes Describe: A	LL POWER SWITCHES TO AIR SYSTEM PULLED WHILE WORKING ON REPAIR.
Audit results discussed with employee in ch	arge? Yes Describe: A	S THEY WERE REPAIRING AIR SYSTEM.
Date of Audit: 12/7/2010 👻 Entered Date/Time: 12/7/2010 1:42:14 P	Time of Audit 1000 Entered By:	Employee Performing Audit:

	Specify Other:
Company: LGE AuditNo: 41	83 Contractor: CE POWER Passport Shown on Request?: Yes
Crew Reporting Location: LOU SSC and TS	Passponeur: 1199 Immediate Supervisor:
Lead Person #1:	Lead Person #2: LEAD PERSON CTECH
Employees under their supervision on this job:	Contractor Employees:
	LOW OIL TAP CHANGER, ALARM STANDING.
Location and brief description of work:	LOPNING REPORT.
Job Planning (Scouting, etc.):	LOAD DISPATCHER CALLED
Job Briefing (Tailboard Conf., etc.):	Yes All Proper? Describe: BEFORE LEAVING SOUTH SERVICE CENTER AND AT BEFORE STARTING WORK.
	Yes Describe:
Work Area Protection (Signs, Flags):	All Proper? Not Applicable
PPE (Hardhat Gloves Sleeves):	All Proper? Describe: ALL PPE WORN
PPE (Hardingt Grove)	Yes
Cover-Up Equipment:	All Proper? Describe:
	Not Applicable Describe: A EIGTH FOOT STEP LATTER WAS USED.
Other Equipment and Procedures:	All Proper? Yes
Hazards not being guarded against by crew	
The state of Company	Good
Overall Safety Rating of Crew: Recommendations or Suggestions:	DO NOT GET FROST BITE. IF NEEDED STOP AND WARM UP.
Recommendation	Describe: EIGTH FOOT STEP LATTER HAD NEW SLIP RESITANCE FEET. Describe: EIGTH FOOT STEP LATTER HAD NEW SLIP RESITANCE FEET. Describe: EIGTH FOOT STEP LATTER HAD NEW SLIP RESITANCE FEET. TO MOVE OUT THUR
Are all safety devices in working order?	Yes Describe: EIGTH FOOT STEP LATTER HAD NEW SLIP RESITANCE FEET. ALL PRESSURE HOSES FOR NITROGEN WERE WELL OVER RATED.(2000 LBS) ALL PRESSURE HOSES FOR NITROGEN WERE WELL OVER RATED.(2000 LBS) NEEDED ONLY 15 POUNDS TO PRESSURE OIL TANK TO MOVE OIL THUR
Audit results discussed with employee in a	
7	Employee Performing Audit:
Date of Audit: 12/7/2010	Time of Addit U850 Follow Up?
Entered Date/Time: 12/7/2010 2:09:42 F	Entered By:

4 1501-	207 Contractor: HALL	CONTRACT	ING Specify Other:
Company: LGE	201	assported?:	
Crew Reporting Location: LOU SSC and TS	·	assponed	Immediate Supervisor.
Lead Person #1:	Lead Person #2:	Carpe	
Employees under their supervision on this job:		Electi	ricians:
	Contractor Employees:		ground grid & backfilling open trenches.
Location and brief description of work:	substatio	n-Installing	ground grid & backlining open transfer
Job Planning (Scouting, etc.):	All Proper?	Describe:	Go over what work is to be preformed today.
	Yes		his fall and homeing by the on site monitor
Job Briefing (Tailboard Conf., etc.):	All Proper?	Describe:	All contract employees are briefed each morning by the on site monitor provided by our distribution engineer.
Work Area Protection (Signs, Flags):	Yes All Proper?	Describe:	Caution tape installed around open ditches & cable trench. Red danger tape is placed around the energized epuipment to make all aware of danger existing.
Work Area Protection (organs)	Yes		placed around the energized epuipment to make an
PPE (Hardhat Gloves Sleeves):	All Proper?	Describe:	
	Yes	æ	
Cover-Up Equipment:	All Proper?	Describe:	
	Not Applicable	100	
Other Equipment and Procedures:	All Proper?	Describe	_
	Not Applicable		
Hazards not being guarded against by crew:	None		
Overall Safety Rating of Crew:	Good 😾		
Recommendations or Suggestions:	Keep up the good wo	ork.	
Are all safety devices in working order?	Yes	Describe:	
Audit results discussed with employee in ch	arge? Yes	Describe:	
Date of Audit: 12/9/2010	Time of Audit	1000	Employee Performing Audit:
Entered Date/Time: 12/9/2010 11:16:20 A	Entered By:		☐ Follow Up?

	Specify Other:
Company: LGE AuditNo: 42	Contractor: CE POWER Passported?: Yes Passport Shown on Request?: Yes
Crew Reporting Location: LOU SSC and TS	Immediate Supervisor:
Lead Person #1:	Lead Person #2: CE POWER,
Employees under their supervision on this job:	Contractor Employees: - CEPOWER - LG&E MONITOR ON CONTRACT JOB
Location and brief description of work:	SUBSTATION - RETRO FIT NEW 12KV TR-1 BREAKER IN CUBICLE AND COMMISSION TEST
Job Planning (Scouting, etc.):	All Proper? Describe: WITHLG&E ENGINEER ASSIGNED TO PROJECT., AND WITH CE POWER, SUCCESSFUL BIDDERS FOR THIS REPLACEMENT
Job Briefing (Tailboard Conf., etc.):	All Proper? Describe: ASPECTS OF THE JOB THAT HE IS RESPONSIBLE FOR.
Work Area Protection (Signs, Flags):	All Proper? Describe: POWER WERE NOT TO OPEN FOR THE TASK AT HAND FOR THEM
PPE (Hardhat, Gloves Sleeves):	All Proper? Describe: WORN BY EVERYONE ON THE JOB AND USED PROPERLY.
Cover-Up Equipment:	Yes Describe:
Other Equipment and Procedures:	Not Applicable All Proper? Describe: HAND TOOLS AND TEST EQUIPMENT
Hazards not being guarded against by crew:	Yes ICE ON STEPS AND LANDING TO SWITCHGEAR, CREATING A SLIP, TRIP AND FALL HAZARD, ICE MELT AND SAND WERE SPREAD ON THE STEPS TO REDUCE THE HAZRAD, BUT WAS COVERED IN THE BRIEFING.
Overall Safety Rating of Crew:	Good
Recommendations or Suggestions:	NONE
Are all safety devices in working order?	Yes Describe:
Audit results discussed with employee in cl	
Date of Audit 12/9/2010 == Entered Date/Time: 12/9/2010 2:23:35 P	Time of Audit: Employee Performing Audit: Entered By:

Company: LGE LOU SSC and TS	Specify Other: Passported?: Yes Passport Shown on Request?: Yes Immediate Supervisor: Contractor Employees: modify bus connections
Location and brief description of work:	Install new AMVAC Breaker in
Job Planning (Scouting, etc.):	Yes All Proper? Describe: went over complete job briefing with and signed off
Job Briefing (Tailboard Conf., etc.):	Yes All Proper? Describe: rear of gear marked off with yellow tape to alert that cable pole disconnects were closed.
Work Area Protection (Signs, Flags):	Yes All Proper? Describe: all worn
PPE (Hardhat Gloves Sleeves):	Yes All Proper? Describe:
Cover-Up Equipment:	Not Applicable Describe: all hold cards in place, bus grounded properly.
Other Equipment and Procedures:	Yes
Hazards not being guarded against by cre	
Overall Safety Rating of Crew: Recommendations or Suggestions:	Good Good overall good, the crew was well prepared and provided a good job briefing to me when I arrived on site.
Are all safety devices in working order?	Not Inspected To Describe:
Audit results discussed with employee i	n charge? Yes 😨 Describe: Explained that I was completing an audit while there. Employee Performing Audit:
Date of Audit: 12/10/2010 Entered Date/Time: 12/13/2010 1:31:	Time of Audit 1500 E Follow Up?

	72 Contractor: Specify Other:
Company: Los	Passported?: Passport Shown on Request?:
Crew Reporting Location: LOU SSC and TS	1 desperient
Lead Person #1:	Lead Person #2:
Employees under their supervision on this job:	
Location and brief description of work:	Click to add employee to audit Undressing to prepare for shipment on Friday Dec 17th. Work included removal of HV bushing, Neutral bushings, radiators and pumps
Job Planning (Scouting, etc.):	All Proper? Describe: Fall protection and lanyards were set up to work on top of the transformer
Job Briefing (Tailboard Conf., etc.):	Yes All Proper? Describe: Yes
Work Area Protection (Signs, Flags):	All Proper? Describe:
PPE (Hardhat Gloves Sleeves):	All Proper? Describe: All proper
Cover-Up Equipment	Yes All Proper? Describe:
Other Equipment and Procedures:	Yes All Proper? Describe: Crane was set up for picking up transformer radiators Yes
Hazards not being guarded against by crew:	
Overall Safety Rating of Crew:	Good
Recommendations or Suggestions:	
Are all safety devices in working order?	Yes Describe:
Audit results discussed with employee in ch	the state of the s
Date of Audit: 12/18/2010 Entered Date/Time: 12/13/2010 4:15:49	Time of Audit 1480 Employee Performing Audit Follow Up?

Company: LGE AuditNo:		
Crew Reporting Location: LOU SSC	4273 Contractor: CE POWER	
Lead Person #1:	Passported? V. John Specity Other:	
Employees under their supervision on t	Lead Person #2: Passport Shown on Request?: Yes	
a supervision on t	is job: Immediate Supervisor.	
Location and brief description of work:	Contractor Employees:	
	The Breaker Breaker Breaker	
Job Planning (Scouting, etc.):	Breaker cell was being modified to be able to fit a new ABB Amvac breaker. Work All Proper? Describe: Line breakers racked out and hold cond.	~
	Describe: Line breaker. Work	
Job Briefing (Tailboard Conf., etc.):	Yes All Proper? Describe: Line breakers racked out and hold carded	· Management
Work Area Protection (Signs, Flags):	Yes AC and DC energy sources were identified. The Job briefing identified nearest All Proper? Describe: AC and DC energy sources were identified. The Job briefing identified nearest	
	Caution to-	i
PPE (Hardhat Gloves Sleeves):	Yes Caution tape and locks were applied behind the switchgear cells to prevent All Proper? Describe: Caution tape and locks were applied behind the switchgear cells to prevent	·
	All Proper? Describe: All proper and the Metal Clad switchgear.	
Cover-Up Equipment;	Yes All proper and welding masks were used when appropriate All Proper?	
	Last;	
Other Equipment and Procedures:	Yes All Days and All Days and All Days are the second and the sec	_
	CII France 7	
Hazards not being guarded against by crew.	Yes Describe: Weld torches were used to fix brackets and metal peices to the switchgear	<u>.</u>
	to the switchgear	
Overall Safety Rating of Crew:		
Recommendations or Suggestions:	Good	
Are all safety devices in working order?		
	Yes Describe:	
Audit results discussed with employee in charg		
	Yes Describe:	
Date of Audit: 12/10/2010		
Entered Date/Time: 12/13/2010 5:23:50	Time of Audit 0800	
	Entered By:	
	Follow Up?	