



a PPL company

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: 4330 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

Job Planning (Scouting, etc.): All Proper? Describe: Met with crews and discussed order to be followed to put new circuit on line

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: Discussed hazards with all parties involved

Work Area Protection (Signs, Flags): All Proper? Describe: inside substaion

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: work spaceman suit while racking in and out breakers.

Cover-Up Equipment: All Proper? Describe: Not Applicable

Other Equipment and Procedures: All Proper? Describe: good communication between crews, trouble department and load dispatcher

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? No Describe:

Date of Audit: 12/15/2010

Time of Audit: 1005

Employee Performing Audit:

Entered Date/Time: 12/20/2010 10:37:43

Entered By:

Follow Up?

Company: LGE AuditNo: 4493 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 -
ROUTINE AIR CIRCUIT BREAKER OVERHAUL, TO INCLUDE INSPECTION AND TESTING PER MANUFACTURERS

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
Yes

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: JOB BRIFED ME UPON ARRIVAL ON THER JOB, AND ASKED ME TO CHECK OFF AND SIGN.
Yes

Work Area Protection (Signs, Flags): All Proper? Describe:
Not Applicable

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: ALL PPE NEEDED FOR THIS WORK WAS BEING WORN AND USED CORRECTLY.
Yes

Cover-Up Equipment: All Proper? Describe:
Not Applicable

Other Equipment and Procedures: All Proper? Describe: TEST EQUIPMENT NEEDED FOR THE TESTING AND CHECK OUT OF THE CIRCUIT BREAKER. ALL BEING USED PROPERLY AND GROUNDED AS
Yes

Hazards not being guarded against by crew: NONE

Overall Safety Rating of Crew: Good

Recommendations or Suggestions: NONE ASKED THEM TO STAY FOCUSED AND BE YOUR BROTHERS KEEPER. SWEAT THE SMALL STUFF!

Are all safety devices in working order? Yes Describe:

Audit results discussed with employee in charge? Yes Describe: WITH 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: 4516 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: NONE OTHER THAN SUPERVISOR OBSERVING & ASSISTING DUE TO COMPLEXITY OF SWITCHING.
Click to add employee to audit

Location and brief description of work: EMERGENCY OUTAGE TO REPAIR FAILED DISCONNECT GEARBOX.

Job Planning (Scouting, etc.): All Proper? Describe: UNPLANNED EMERGENCY OUTAGE. WORKED ON SITE TO FINALIZE PLANNING FOR RESOURCES REQUIRED TO MAKE REPAIRS.
Work in Progress:

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: JOB BRIEFED EMPLOYEE ON JOB SITE. SUPERVISOR SIGNED OFF ON EMPLOYEES JOB BRIEFING.
Yes

Work Area Protection (Signs, Flags): All Proper? Describe: WORK BEING CONDUCTED WITHIN CONFINES OF SUBSTATION. HOWEVER, ALL APPROPRIATE EQUIPMENT SIGNAGE IN PLACE.
Not Applicable

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: OBSERVED EMPLOYEE WEARING ALL APPROPRIATE SAFETY GEAR INCLUDING ARC FLASH 40 CAL SUIT AS REQUIRED FOR SWITCHING TASK.
Yes

Cover-Up Equipment: All Proper? Describe: NO COVER REQUIRED.
Not Applicable

Other Equipment and Procedures: All Proper? Describe: OBSERVED GOOD COMMUNICATION BETWEEN ALL PARTIES INVOLVED. OPERATOR ALSO DISCUSSED ELECTRICAL SWITCHING CLEARANCE WITH
Yes

Hazards not being guarded against by crew: NONE OBSERVED BY SUPERVISOR.

Overall Safety Rating of Crew: Good

Recommendations or Suggestions: WHILE ON SITE AS A SUPERVISOR I REINFORCED THE NEED FOR PERFORMING THE JOB SAFELY AND REMINDED ALL TO MAKE SURE 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 charge? Yes Describe: I DISCUSSED 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?

Company: LGE AuditNo: 4536 Contractor: CE POWER Specify Other:

Crew Reporting Location: LOU SSC and TS Passported?: Yes Passport Shown on Request?: Yes

Lead Person #1: Lead Person #2: Immediate Supervisor:

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, had 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 safety 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: Not Applicable

Other Equipment and Procedures: All Proper? Describe: Bucket truck was grounded

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 charge? Yes Describe: We talked when I looked at job briefing sheet.

Date of Audit: 1/5/2011 Time of Audit: 1130 Employee Performing Audit:

Entered Date/Time: 1/6/2011 10:11:05 A Entered By: Follow Up?

Company: LGE AuditNo: 4538 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: 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.): 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 when I arrived on site.

Cover-Up Equipment: All Proper? Describe: Not Applicable

Other Equipment and Procedures: All Proper? Describe: Not Applicable

Hazards not being guarded against by crew: 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 from truck tail pipes will hang in the lowest spot. Keep all trucks and equipment off while testing

Overall Safety Rating of Crew: Good

Recommendations or Suggestions: When moving equipment or trucks in and out off street, to watchout downtown traffic is bad. always use traffice 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 charge? Yes Describe: While I was there.

Date of Audit: 1/5/2011 Time of Audit: 0830 Employee Performing Audit: Follow Up?

Entered Date/Time: 1/6/2011 10:48:27 A Entered By:

Company: AuditNo: Contractor: Specify Other:

Crew Reporting Location: Passported?: Passport Shown on Request?:

Lead Person #1: Lead Person #2: Immediate Supervisor:

Employees under their supervision on this job: Contractor Employees:

Location and brief description of work:

Job Planning (Scouting, etc.): All Proper? Describe:

Job Briefing (Tailboard Conf., etc.): All Proper? Describe:

Work Area Protection (Signs, Flags): All Proper? Describe:

PPE (Hardhat Gloves Sleeves): All Proper? Describe:

Cover-Up Equipment: All Proper? Describe:

Other Equipment and Procedures: All Proper? Describe:

Hazards not being guarded against by crew:

Overall Safety Rating of Crew:

Recommendations or Suggestions:

Are all safety devices in working order? Describe:

Audit results discussed with employee in charge? Describe:

Date of Audit: Time of Audit: Employee Performing Audit:
Entered Date/Time: Entered By: Follow Up?

Company: LGE AuditNo: 4582 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: NO ONE ELSE UNDER THEIR SUPERVISION OTHER THAN OBSERVING SUPERVISOR.
Click to add employee to audit

Location and brief description of work: SUBSTATION, LOCKOUT/TAGOUT OF IN PREPARATION FOR TAPCHANGER REPLACEMENT. 3-4 MONTH OUTAGE

Job Planning (Scouting, etc.): All Proper? Describe: DISCUSSED WITH ALL INVOLVED PARTIES THE SWITCHING INVOLVED WHICH INCLUDES REQUEST FOR SHUTDOWN AND TIMELINE FOR
Yes

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 WORK ZONE, PROPER
Yes

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

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: OBSERVED BOTH EMPLOYEES WEARING THE PROPER PPE FOR THE JOB ASSIGNMENT.
Yes

Cover-Up Equipment: All Proper? Describe: NOT APPLICABLE FOR THIS WORK. NO RUBBER GOODS COVER REQUIRED, AND OTHER ENERGIZED EQUIPMENT ISOLATED BY SHUTTER DOORS WHICH AREN'T NORMALLY ACCESSIBLE FOR THIS WORK.
Not Applicable

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. I MADE EMPLOYEES AWARE I APPRECIATED THEM WORKING WITH SAFETY FIRST IN MIND!

Overall Safety Rating of Crew: Good

Recommendations or Suggestions: NONE AT THIS TIME.

Are all safety devices in working order? Yes Describe: MODERN EQUIPMENT, HAS ALL BUILT SAFETY DEVICES FUNCTIONING PROPERLY.

Audit results discussed with employee in charge? No Describe: INFORMED EMPLOYEES I WILL MONITOR THEIR WORK FOR SAFETY AUDIT PURPOSE.

Date of Audit: 1/14/2011 Time of Audit: 0830 Employee Performing Audit:
Entered Date/Time: 1/14/2011 12:07:25 Entered By: Follow Up?

Company: AuditNo: Contractor: Specify Other:
Crew Reporting Location: Passported?: Passport Shown on Request?:
Lead Person #1: Lead Person #2: Immediate Supervisor:

Employees under their supervision on this job: NONE OTHER THAN SUPERVISOR AS OBSERVER.

[Click to add employee to audit](#)

Location and brief description of work:

Job Planning (Scouting, etc.): All Proper? Describe:

Job Briefing (Tailboard Conf., etc.): All Proper? Describe:

Work Area Protection (Signs, Flags): All Proper? Describe:

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe:

Cover-Up Equipment: All Proper? Describe:

Other Equipment and Procedures: All Proper? Describe:

Hazards not being guarded against by crew:

Overall Safety Rating of Crew:

Recommendations or Suggestions:

Are all safety devices in working order? Describe:

Audit results discussed with employee in charge? Describe:

Date of Audit: Time of Audit: Employee Performing Audit:

Entered Date/Time: Entered By: Follow Up?

Company: LGE AuditNo: 4596 Contractor: CE POWER Specify Other:

Crew Reporting Location: LOU SSC and TS Passported?: Yes Passport Shown on Request?: Yes

Lead Person #1: Lead Person #2: Immediate Supervisor:

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 Yes

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. Yes

Work Area Protection (Signs, Flags): All Proper? Describe: Not needed because was carded out. Not Applicable

PPE (Hardhat, Gloves Sleeves): All Proper? Describe: All ppe was worn. Yes

Cover-Up Equipment: All Proper? Describe: Not Applicable

Other Equipment and Procedures: All Proper? Describe: Bucket truck was grounded and wheel chucks under wheels. was grounded and Disconnects. Yes

Hazards not being guarded against by crew:

Overall Safety Rating of Crew: Good

Recommendations or Suggestions: When bucket truck is in motion always have someone guiding. low profile station.

Are all safety devices in working order? Yes Describe: Grounds were inspected before installing.

Audit results discussed with employee in charge? Yes Describe: As when I looked over job site and was asked to sign job briefing sheet.

Date of Audit: 1/11/2011 Time of Audit: 0830 Employee Performing Audit:

Entered Date/Time: 1/14/2011 1:33:48 P Entered By: Follow Up?

Company: LGE AuditNo: 4638 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: Supervisor as observer & advisor

Location and brief description of work: Substation, card Maintenance performing breaker overhaul on all feeds.

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): All Proper? Describe: Not really applicable. All work conducted within the substation. However, all the substation signage and warning signs in place as designed.

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: Observed all employees on site wearing the appropriate PPE for each task assigned. This includes uniforms in good order without tears or fraying, good footwear that meets safety shoe policy, and rubbers goods as needed.

Cover-Up Equipment All Proper? Describe: Not applicable

Other Equipment and Procedures: All Proper? Describe: Observed everyone communicating to each other the much needed information to enhance job safety. Good documentation and followup.

Hazards not being guarded against by crew: None observed

Overall Safety Rating of Crew: Good

Recommendations or Suggestions: No suggestions at this time.

Are all safety devices in working order? Yes Describe: All safety devices functioning properly as designed.

Audit results discussed with employee in charge? Yes Describe: Complimented all involved with the work regarding their safe work practice.

Date of Audit: 1/18/2011 Time of Audit: 0930 Employee Performing Audit: Follow Up?

Entered Date/Time: 1/21/2011 8:22:15 A Entered By:

Company: AuditNo: Contractor: Specify Other:
Crew Reporting Location: 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 audit

Job Planning (Scouting, etc.): All Proper? Describe:

Job Briefing (Tailboard Conf., etc.): All Proper? Describe:

Work Area Protection (Signs, Flags): All Proper? Describe:

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe:

Cover-Up Equipment: All Proper? Describe:

Other Equipment and Procedures: All Proper? Describe:

Hazards not being guarded against by crew: Describe:

Overall Safety Rating of Crew:

Recommendations or Suggestions:

Are all safety devices in working order? Describe:

Audit results discussed with employee in charge? Describe:

Date of Audit: Time of Audit: Employee Performing Audit:
Entered Date/Time: Entered By: Follow Up?

Company: LGE AuditNo: 4672 Contractor: CE POWER Specify Other:

Crew Reporting Location: LOU SSC and TS Passported?: Yes Passport Shown on Request?: Yes

Lead Person #1: Lead Person #2: Immediate Supervisor:

Employees under their supervision on this job: Contractor Employees:

Location and brief description of work: SUBSTATION - ROUTINE OVERHAUL OF AIR CIRCUIT BREAKERS TO INCLUDE THE INSPECTION AND TESTING OF THE BREAKERS, AND CLEANING OF THE CUBICLES

Job Planning (Scouting, etc.): All Proper? Describe: REQUESTS WRITTEN FOR WORKING CLEARANCE - 2010-01364 and 201001356. LOTO, HAZARDS WITH THE JOB, WORK PROCEDURES, Yes

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. Yes

Work Area Protection (Signs, Flags): All Proper? Describe: Not Applicable

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: WORN BY ALL ON THE JOB SITE AND USED CORRECTLY. Yes

Cover-Up Equipment All Proper? Describe: Not Applicable

Other Equipment and Procedures: All Proper? Describe: BREAKER TEST EQUIPMENT ASSOCIATED WITH THIS WORK, ALL USED PROPERLY AND GROUNDED AS MANUFACTURE RECOMMENDS. Yes

Hazards not being guarded against by crew: NONE - GOOD VERBAL COMMUNICATIONS WITH EACH OTHER DURING THE TESTING PHASE OF THE BREAKERS.

Overall Safety Rating of Crew: Good

Recommendations or Suggestions: ONLY DISCUSSED AND TALKED ABOUT THE CLEANING PORTION OF THE CUBICLE, WITH ME ASKING QUESTIONS ABOUT THE SHUTTERS, AND WHEN THEY CAN BE OPENED AND NOT BE OPENED, WITH

Are all safety devices in working order? Yes Describe: USE CORRECTLY AND GROUNDED AS RECOMMENDED.

Audit results discussed with employee in charge? Yes Describe: WITH ON THE JOB, AND ENTIRE CREW.

Date of Audit: 1/24/2011 Time of Audit: 0825 Employee Performing Audit:

Entered Date/Time: 1/24/2011 4:01:17 P Entered By: Follow Up?

Company: LGE AuditNo: 4674 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: NONE OTHER THAN OBSERVING SUPERVISOR
Click to add employee to audit

Location and brief description of work: EMERGENCY REQUEST ISSUES TO CARD LINE BETWEEN SUBSTATIONS

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.): All Proper? Describe: SUPERVISOR JOB BRIEFED EMPLOYEE ON-SITE PRIOR TO START OF WORK. IDENTIFIED JOB HAZARDS AND SAFETY PRECAUTIONS TO BE

Work Area Protection (Signs, Flags): All Proper? Describe: WORK CONDUCTED INSIDE A SUBSTATION.

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: OPERATOR USED ALL REQUIRED PPE AND USED IT CORRECTLY.

Cover-Up Equipment: All Proper? Describe:

Other Equipment and Procedures: All Proper? Describe: OBSERVED GOOD COMMUNICATION BETWEEN OPERATOR AND ALL INVOLVED PARTIES.

Hazards not being guarded against by crew: NONE OBSERVED AT THIS TIME.

Overall Safety Rating of Crew: Good

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 charge? Yes Describe: INFORMED OPERATOR ON-SITE I WILL BE CONDUCTING A SAFETY AUDIT OF HIS SAFETY & JOB PERFORMANCE, DISCUSSED SUCH AFTER WORK COMPLETED.

Date of Audit: 1/24/2011 Time of Audit: 1030 Employee Performing Audit:

Entered Date/Time: 1/25/2011 6:18:21 A Entered By: Follow Up?

Company: LGE AuditNo: 4704 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: Investigate unusually high VARS at

Job Planning (Scouting, etc.): All Proper? Describe: 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): All Proper? Describe: Single employee performing work. Signs and flags not used.

PPE (Hardhat Gloves Sleeves): All Proper? Describe:

Cover-Up Equipment: All Proper? Describe: Not applicable for this scope of work.

Other Equipment and Procedures: All Proper? Describe:

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 charge? Yes Describe:

Date of Audit: 1/25/2011 Time of Audit: 1000 Employee Performing Audit: Follow Up?

Entered Date/Time: 1/25/2011 4:52:40 P Entered By:

Company: AuditNo: Contractor: Specify Other:
Crew Reporting Location: Passported?: Passport Shown on Request?:
Lead Person #1: Lead Person #2: Immediate Supervisor:

Location and brief description of work:

Employees under their supervision on this job: Multiple contractors and factory representatives on site to offer assistance to this high profile job.

At Office, energizing a newly installed line to a bus. Phase rotation must be conducted using blackstart generator as power source to the utility bus. This is a very complex job.

Job Planning (Scouting, etc.):

All Proper? Describe:
All Proper? Describe:

Job Briefing (Tailboard Conf., etc.):

All Proper? Describe:

Work Area Protection (Signs, Flags):

All Proper? Describe:

PPE (Hardhat Gloves Sleeves):

All Proper? Describe:

Cover-Up Equipment

All Proper? Describe:

Other Equipment and Procedures:

All Proper? Describe:

Hazards not being guarded against by crew:

Overall Safety Rating of Crew:

Recommendations or Suggestions:

Are all safety devices in working order?

Describe:

Audit results discussed with employee in charge?

Describe:

Date of Audit:

Time of Audit:

Employee Performing Audit:

Entered Date/Time:

Entered By:

Follow Up?

Company: AuditNo: Contractor: Specify Other:

Crew Reporting Location: 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:

Job Planning (Scouting, etc.):
All Proper? Describe:

Job Briefing (Tailboard Conf., etc.):
All Proper? Describe:

Work Area Protection (Signs, Flags):
All Proper? Describe:

PPE (Hardhat Gloves Sleeves):
All Proper? Describe:

Cover-Up Equipment:
All Proper? Describe:

Other Equipment and Procedures:
All Proper? Describe:

Hazards not being guarded against by crew:

Overall Safety Rating of Crew:

Recommendations or Suggestions:

Are all safety devices in working order? Describe:

Audit results discussed with employee in charge? Describe:

Date of Audit:
Entered Date/Time:

Time of Audit:
Entered By:

Employee Performing Audit:
 Follow Up?

Company: LGE AuditNo: 4753 Contractor: [redacted] Specify Other: [redacted]
Crew Reporting Location: LOU SSC and TS Passported?: [redacted] Passport Shown on Request?: [redacted]
Lead Person #1: [redacted] Lead Person #2: [redacted] Immediate Supervisor: [redacted]
Employees under their supervision on this job: [redacted]

Location and brief description of work:

Click to add employee to audit

Our task was to perform phasing checks between the new circuit at [redacted] and the existing [redacted] swgr. We had to have personnel from CAT ISO to disable the PLC logic so that the breakers would not trip during the

Job Planning (Scouting, etc.):

All Proper? Describe: Yes [redacted]

Job Briefing (Tailboard Conf., etc.):

All Proper? Describe: Yes [redacted] ed the briefing, and [redacted] completed the documentation and had everyone sign. This task involved KU line crew, CAT ISO, Eaton, Substation

Work Area Protection (Signs, Flags):

All Proper? Describe: Yes [redacted]

PPE (Hardhat Gloves Sleeves):

All Proper? Describe: Yes [redacted] Everyone had proper PPE.

Cover-Up Equipment

All Proper? Describe: Yes [redacted] We used a fluke meter to phase in a 480V breaker cubicle. Before the meter was set up each time, we would isolate both sides of the breaker cell so that meter leads could be applied safely.

Other Equipment and Procedures:

All Proper? Describe: Yes [redacted]

Hazards not being guarded against by crew:

None.

Overall Safety Rating of Crew:

Good [redacted]

Recommendations or Suggestions:

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.

Are all safety devices in working order?

Yes [redacted] Describe: [redacted]

Audit results discussed with employee in charge?

Yes [redacted] Describe: [redacted]

Date of Audit: 1/26/2011

Entered Date/Time: 1/27/2011 2:40:51 P

Time of Audit: 1700

Entered By: [redacted]

Employee Performing Audit: [redacted]

Follow Up?

Company: AuditNo: Contractor: Specify Other:
Crew Reporting Location: 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:

KU line crew assisting Lou SC&M dept in phasing of new circuit to

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):

All Proper?

Describe:

PPE (Hardhat, Gloves, Sleeves):

All Proper?

Describe:

Whenever the crew made up or disconnected elbows, they would put on rubber gloves, sleeves, hardhats, glasses. Then, we would discuss whether they would be energizing a transformer or whatever the situation was; so they knew what to

Cover-Up Equipment:

All Proper?

Describe:

I was suggesting arc flash suit, but explained to me that with the shotgun stick they were completely safe due to the significant distance away from the 3-Way junction box.

Other Equipment and Procedures:

All Proper?

Describe:

Hazards not being guarded against by crew:

None.

Overall Safety Rating of Crew:

Recommendations or Suggestions:

also suggested that he go to the substation and place both transformer LTC's in manual and on same voltage level. He also had reclosing removed from the circuits. I thanked him for his excellent suggestions!

Are all safety devices in working order?

Describe:

Audit results discussed with employee in charge?

Describe:

Date of Audit:

Time of Audit:

Employee Performing Audit:

Entered Date/Time:

Entered By:

Follow Up?

Company: LGE AuditNo: 4778 Contractor: CE POWER Specify Other: []
Crew Reporting Location: LOU SSC and TS Passported?: Yes Passport Shown on Request?: Yes
Lead Person #1: [] Lead Person #2: [] Immediate Supervisor: []
Employees under their supervision on this job: []

Location and brief description of work:

Contractor Employees: []
SUBSTATION - ROUTINE SCHEDULED AIR CIRCUIT BREAKER OVERHAUL TO INCLUDE INSPECTION AND TESTING PER MANUFACTURES RECOMMENDATIONS.

Job Planning (Scouting, etc.):

All Proper? Yes Describe: HAZARDS ASSOCIATED WITH THE JOB, WORK PROCEDURES, SPECIAL PRECAUTIONS NEEDED, ENERGY SOURCE CONTROLS (LOTO), PPE.

Job Briefing (Tailboard Conf., etc.):

All Proper? Yes Describe: [] HELD THE JOB BRIEFING ON SITE, WITH MYSELF PRESENT. HE COVERED EVERYTHING ON THE BRIEFING, AS WELL AS

Work Area Protection (Signs, Flags):

All Proper? Not Applicable Describe: []

PPE (Hardhat, Gloves, Sleeves):

All Proper? Yes Describe: WORN BY ALL PRESENT ON THE JOB

Cover-Up Equipment

All Proper? Not Applicable Describe: []

Other Equipment and Procedures:

All Proper? Not Applicable Describe: []

Hazards not being guarded against by crew:

DISCUSSED THE STRIP HEATER BEING ENERGIZED IN THE BREAKER CUBICLE CELL DURING THE ROUTINE CLEANING, AND TAKE PRECAUTIONS AS NEEDED.

Overall Safety Rating of Crew:

Good

Recommendations or Suggestions:

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.

Date of Audit: 1/28/2011
Entered Date/Time: 1/28/2011 12:03:12

Time of Audit: 0848
Entered By: []

Employee Performing Audit: []
 Follow Up?

Company: AuditNo: Contractor: Specify Other:
 Crew Reporting Location: Passported?: Passport Shown on Request?:
 Lead Person #1: Lead Person #2: Immediate Supervisor:
 Employees under their supervision on this job: None other than the (2) employees plus training supervisor.

Location and brief description of work:
 Click to add employee to audit

Job Planning (Scouting, etc.): All Proper? Describe:
 Yes

Job Briefing (Tailboard Conf., etc.): All Proper? Describe:
 Yes

Work Area Protection (Signs, Flags): All Proper? Describe:
 Yes

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe:
 Yes

Cover-Up Equipment: All Proper? Describe:
 Not Applicable

Other Equipment and Procedures: All Proper? Describe:
 Yes

Hazards not being guarded against by crew:
 None observed at this time, extreme caution was taken during each step of the switching to ensure employee safety not compromised.

Overall Safety Rating of Crew:
 Good

Recommendations or Suggestions:
 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.

Are all safety devices in working order? Describe:
 Yes

Audit results discussed with employee in charge? Describe:
 Yes

Date of Audit: Time of Audit:
 Entered Date/Time: Entered By: Employee Performing Audit: Follow Up?

Company: AuditNo: Contractor: Specify Other:
Crew Reporting Location: 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:

Job Planning (Scouting, etc.):
All Proper? Describe:

Job Briefing (Tailboard Conf., etc.):
All Proper? Describe:

Work Area Protection (Signs, Flags):
All Proper? Describe:

PPE (Hardhat Gloves Sleeves):
All Proper? Describe:

Cover-Up Equipment:
All Proper? Describe:

Other Equipment and Procedures:
All Proper? Describe:

Hazards not being guarded against by crew:

Overall Safety Rating of Crew:

Recommendations or Suggestions:

Are all safety devices in working order?
 Describe:

Audit results discussed with employee in charge? Describe:

Date of Audit:
Entered Date/Time:

Time of Audit:
Entered By:

Employee Performing Audit:
 Follow Up?

Company: LGE AuditNo: 4856 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: 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.

Work Area Protection (Signs, Flags): All Proper? Describe:

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: 480V phasing was to be performed in a bus tie breaker cubicle with a fluke 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: All Proper? Describe: When would go in to reposition the meter leads, he wore 40-cal arc flash suit.

Other Equipment and Procedures: All Proper? Describe:

Hazards not being guarded against by crew: None.

Overall Safety Rating of Crew: Good

Recommendations or Suggestions: Excellent work and good coordination with of Simpsonville. This was a tricky situation 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 charge? Yes Describe: Email to

Date of Audit: 2/1/2011 Entered Date/Time: 2/4/2011 7:42:07 AM

Time of Audit: 1130 Entered By:

Employee Performing Audit: Follow Up?

Company: LGE AuditNo: 4874 Contractor: [redacted] Specify Other: [redacted]
Crew Reporting Location: LOU SSC and TS Passported?: [redacted] Passport Shown on Request?: [redacted]
Lead Person #1: [redacted] Lead Person #2: [redacted] Immediate Supervisor: [redacted]
Employees under their supervision on this job: [redacted]

Location and brief description of work:

Click to add employee to audit

To set the rewind [redacted] on its pad. The fence at [redacted] Substation was taken down and the crane operators were brought in to set the transformer on its pad. Attention was duly noted for potential slips, trips or falls.

Job Planning (Scouting, etc.):

All Proper? Yes

Describe: Traffic Control was in place to route the transformer in. Plates were set on the ground for the crane to operate.

Job Briefing (Tailboard Conf., etc.):

All Proper? Yes

Describe: Vest were worn to guide traffic in and out. Cones were set up. Energised sources were identified.

Work Area Protection (Signs, Flags):

All Proper? Yes

Describe: Signs for traffic control

PPE (Hardhat Gloves Sleeves):

All Proper? Yes

Describe:

Cover-Up Equipment:

All Proper? Yes

Describe: Yard was flattened out to prevent slips, trips and falls.

Other Equipment and Procedures:

All Proper? Yes

Describe:

Hazards not being guarded against by crew:

Good

Overall Safety Rating of Crew:

Recommendations or Suggestions:

Are all safety devices in working order?

Yes

Describe:

Audit results discussed with employee in charge?

Yes

Describe:

Date of Audit:

2/3/2011

Entered Date/Time:

2/4/2011 5:28:57 PM

Time of Audit:

1000

Entered By:

[redacted]

Employee Performing Audit:

[redacted]

Follow Up?

Company: AuditNo: Contractor: Specify Other:

Crew Reporting Location: Passported?: Passport Shown on Request?:

Lead Person #1: Lead Person #2: Immediate Supervisor:

Employees under their supervision on this job:

Contractor Employees:
Location and brief description of work:

Job Planning (Scouting, etc.):
All Proper? Describe:

Job Briefing (Tailboard Conf., etc.):
All Proper? Describe:

Work Area Protection (Signs, Flags):
All Proper? Describe:

PPE (Hardhat, Gloves, Sleeves):
All Proper? Describe:

Cover-Up Equipment:
All Proper? Describe:

Other Equipment and Procedures:
All Proper? Describe:

Hazards not being guarded against by crew:

Overall Safety Rating of Crew:

Recommendations or Suggestions:

Are all safety devices in working order? Describe:

Audit results discussed with employee in charge? Describe:

Date of Audit: Time of Audit: Employee Performing Audit:
Entered Date/Time: Entered By: Follow Up?

Company: LGE AuditNo: 4989 Contractor: [redacted] Specify Other: [redacted]
Crew Reporting Location: LOU SSC and TS Passported?: [redacted] Passport Shown on Request?: [redacted]
Lead Person #1: [redacted] Lead Person #2: [redacted] Immediate Supervisor: [redacted]
Employees under their supervision on this job: [redacted]

Location and brief description of work:

Click to add employee to audit

Substation: [redacted]

Line & Bus disconnects gear box froze up....The outage repair required de-energizing

Job Planning (Scouting, etc.):

All Proper? Yes

Describe: Short notice emergency outage, however emergency planning and coordination between all involved to get the repairs done promptly & safely.

Job Briefing (Tailboard Conf., etc.):

All Proper? Yes

Describe: Operator [redacted] was thoroughly briefed about lockout/tagout of older equipment. Was also instructed to re-check that all possible sources such as

Work Area Protection (Signs, Flags):

All Proper? Yes

Describe: Enclosed substation yard, all signage appropriate & visible as per construction standards.

PPE (Hardhat Gloves Sleeves):

All Proper? Yes

Describe: Observed all on site personnel wearing their proper PP for assigned jobs.

Cover-Up Equipment:

All Proper? Not Applicable

Describe: No cover up necessary, but equipment was properly grounded prior to start of repair work.

Other Equipment and Procedures:

All Proper? Yes

Describe: Observed good communication across work groups. Good documentation.

Hazards not being guarded against by crew:

None observed at this time.

Overall Safety Rating of Crew:

Good

Recommendations or Suggestions:

No suggestions

Are all safety devices in working order?

Yes

Describe: Observed all safety devices functional

Audit results discussed with employee in charge?

Yes

Describe: Thanked all for working safely during this emergency.

Date of Audit:

2/10/2011

Time of Audit

1300

Employee Performing Audit: [redacted]

Entered Date/Time:

2/14/2011 12:44:25

Entered By:

[redacted]

Follow Up?

Company: LGE AuditNo: 4991 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: of Eaton.

Location and brief description of work: 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: Yes led a job briefing while documented and had everyone

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: sign.

Work Area Protection (Signs, Flags): All Proper? Describe:

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: put on 40-cal arc flash suits while they voltage tested and grounded the bus.

Cover-Up Equipment: All Proper? Describe:

Other Equipment and Procedures: All Proper? Describe: Had KU line crew disconnect incoming junction box and place grounds there.

Hazards not being guarded against by crew: 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 charge? No Describe: Will email to him.

Date of Audit: 2/14/2011 Time of Audit: 1100 Employee Performing Audit: Follow Up?
Entered Date/Time: 2/14/2011 1:30:41 P Entered By:

Company: LGE AuditNo: 5017 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:

plant. Doble testing transformers.

Job Planning (Scouting, etc.):

All Proper? Describe: Unit outage, sign in thur outage cordiator and plant supervisor for clearances.

Job Briefing (Tailboard Conf., etc.):

Yes All Proper? Describe: Conducted when walking out clearances with outage cordiator..

Work Area Protection (Signs, Flags):

Yes All Proper? Describe:

PPE (Hardhat, Gloves, Sleeves):

Not Applicable All Proper? Describe: ALL PPE, hard hats, saftey glasses, gloves worn. Safety bealts, fall protection stands on trans formers, ladders tied off.

Cover-Up Equipment:

Yes All Proper? Describe:

Other Equipment and Procedures:

Not Applicable All Proper? Describe:

Hazards not being guarded against by crew:

Yes All Proper? Describe:

Overall Safety Rating of Crew:

Good Describe: Keep up good communication when testing at all times.

Recommendations or Suggestions:

Describe: Safety belts, fall protection stands, ladders were inspected before use.

Are all safety devices in working order?

Yes Describe: Discussed while reviewing job briefing form.

Audit results discussed with employee in charge? Yes

Date of Audit: 2/15/2011
Entered Date/Time: 2/16/2011 10:30:29 A

Time of Audit: 1400
Entered By:

Employee Performing Audit:
 Follow Up?

Company: Audit No: Contractor: Specify Other:

Crew Reporting Location: 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:

Job Planning (Scouting, etc.): All Proper? Describe:

Job Briefing (Tailboard Conf., etc.): All Proper? Describe:

Work Area Protection (Signs, Flags): All Proper? Describe:

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe:

Cover-Up Equipment: All Proper? Describe:

Other Equipment and Procedures: All Proper? Describe:

Hazards not being guarded against by crew:

Overall Safety Rating of Crew:

Recommendations or Suggestions:

Are all safety devices in working order? Describe:

Audit results discussed with employee in charge? Describe:

Date of Audit: Time of Audit: Employee Performing Audit:

Entered Date/Time: Entered By: Follow Up?

Company: AuditNo: Contractor: Specify Other:

Crew Reporting Location: 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:

Job Planning (Scouting, etc.):
All Proper? Describe:

Job Briefing (Tailboard Conf., etc.):
All Proper? Describe:

Work Area Protection (Signs, Flags):
All Proper? Describe:

PPE (Hardhat, Gloves, Sleeves):
All Proper? Describe:

Cover-Up Equipment
All Proper? Describe:

Other Equipment and Procedures:
All Proper? Describe:

Hazards not being guarded against by crew:

Overall Safety Rating of Crew:

Recommendations or Suggestions:

Are all safety devices in working order?
 Describe:

Audit results discussed with employee in charge? Describe:

Date of Audit:
Entered Date/Time:

Time of Audit:
Entered By:

Employee Performing Audit:
 Follow Up?

Company: LGE AuditNo: 5048 Contractor: OTHER Specify Other: R & K CONTRACTING, LLC.

Crew Reporting Location: LOU SSC and TS Passported?: Yes Passport Shown on Request?: Yes

Lead Person #1: [redacted] Lead Person #2: [redacted] Immediate Supervisor: [redacted]

Employees under their supervision on this job: [redacted] Contractor Employees: [redacted]

Location and brief description of work: [redacted] SUBSTATION - [redacted] - INSTALLATION OF NEW ENTRANCE ROAD AND TRUCK GATE IN SUBSTATION FENCE.

Job Planning (Scouting, etc.): All Proper? Describe: WITH [redacted] IN A PRE-BID MEETING WITH ALL ASPECTS.

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: I REVIEWED [redacted] JOB BRIEFING FORM AND ALL HAD SIGNED OFF ON ALL ITEMS OF CONCERN AND HAZARDS TO BE AWARE OF PERFORMING

Work Area Protection (Signs, Flags): All Proper? Describe: Not Applicable

PPE (Hardhat Gloves Sleeves): All Proper? Describe: ALL USING AND WEARING PROPERLY, THE APPROPRIATE PPE FOR THE JOB.

Cover-Up Equipment: All Proper? Describe: Not Applicable

Other Equipment and Procedures: All Proper? Describe: Yes

Hazards not being guarded against by crew: DISCUSSED WITH [redacted] THE ROUGH TERRAIN AND THE POSSIBILITY OF SLIPD, TRIPS AND FALLS

Overall Safety Rating of Crew: Good Recommendations or Suggestions: BE YOU BROTHERS KEEPER, AND DON'T TAKE ANY SHORT CUTS TO HURRY THE JOB.

Are all safety devices in working order? Yes Describe: [redacted]

Audit results discussed with employee in charge? Yes Describe: WITH SUPERVISOR ON THE JOB

Date of Audit: 2/17/2011 Time of Audit: 1025 Employee Performing Audit: [redacted] Follow Up? [] Entered Date/Time: 2/17/2011 2:36:21 P Entered By: [redacted]

Company: LGE AuditNo: 5220 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, making repairs to after relay operation. Close coil & resistor burnt open and would not operate

Job Planning (Scouting, etc.): All Proper? Describe: Yes

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: I was asked to sign onto the Job Briefing as I approached work zone

Work Area Protection (Signs, Flags): All Proper? Describe: Yes

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: Yes

Cover-Up Equipment: All Proper? Describe: Not Applicable

Other Equipment and Procedures: All Proper? Describe: Grounds on each phase of the primary voltage 69KV

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 charge? Yes Describe: Weather conditions, raining and all working in rain gear

Date of Audit: 2/28/2011 Time of Audit: 1030 Employee Performing Audit: Follow Up?

Entered Date/Time: 2/28/2011 12:59:50 Entered By:

Company: AuditNo: Contractor: Specify Other:

Crew Reporting Location: 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:

Job Planning (Scouting, etc.): All Proper? Describe:

Job Briefing (Tailboard Conf., etc.): All Proper? Describe:

Work Area Protection (Signs, Flags): All Proper? Describe:

PPE (Hardhat Gloves Sleeves): All Proper? Describe:

Cover-Up Equipment: All Proper? Describe:

Other Equipment and Procedures: All Proper? Describe:

Hazards not being guarded against by crew:

Overall Safety Rating of Crew:

Recommendations or Suggestions:

Are all safety devices in working order? Describe:

Audit results discussed with employee in charge? Describe:

Date of Audit: Time of Audit: Employee Performing Audit:

Entered Date/Time: Entered By: Follow Up?

Company: AuditNo: Contractor: Specify Other:
Crew Reporting Location: Passported?: Passport Shown on Request?:
Lead Person #1: Lead Person #2: Immediate Supervisor:
Employees under their supervision on this job: - R&K - R&K

Location and brief description of work:
Contractor Employees:

Job Planning (Scouting, etc.): All Proper? Describe:
Job Briefing (Tailboard Conf., etc.): All Proper? Describe:

Work Area Protection (Signs, Flags): All Proper? Describe:

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe:

Cover-Up Equipment: All Proper? Describe:

Other Equipment and Procedures: All Proper? Describe:

Hazards not being guarded against by crew:

Overall Safety Rating of Crew:

Recommendations or Suggestions:

Are all safety devices in working order? Describe:

Audit results discussed with employee in charge? Describe:

Date of Audit: Time of Audit: Employee Performing Audit:
Entered Date/Time: Entered By: Follow Up?

Company: LGE AuditNo: 2552 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: New substation Set up equipment for transformer one vacuum fill.
Click to add employee to audit

Job Planning (Scouting, etc.): All Proper? Describe: Set up thur and site coordinator
Yes

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: Discussed and filled out at job site.
Yes

Work Area Protection (Signs, Flags): All Proper? Describe: Not needed new station being built.
Not Applicable

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: All PPE and traffic vest were worn.
Yes

Cover-Up Equipment: All Proper? Describe: equipment was laying on ground, told crew to use high voltage tape to guard people from walking on or over cables.
OK, But Suggested Enhancement

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: As above on 440 cables.

Are all safety devices in working order? Yes Describe:

Audit results discussed with employee in charge? Yes Describe: Talked to crew on Staurday morning 8-14-2010 while starting job.

Date of Audit: 8/14/2010 Time of Audit: 0600 Employee Performing Audit:
Entered Date/Time: 8/16/2010 2:22:42 P Entered By: Follow Up?

Company: LGE AuditNo: 2585 Contractor: HALL CONTRACTING Specify Other:

Crew Reporting Location: LOU SSC and TS Passported?: Yes Passport Shown on Request?: Yes

Lead Person #1: Lead Person #2: Immediate Supervisor:

Employees under their supervision on this job:

Location and brief description of work: SUBSTATION - INSTALL FOUNDATIONS, GROUND GRID, CONDUITS, AND SET STEEL FOR NEW 69KV CAPACITOR BANK INSIDE THE SUBSTATION FOR TRANSMISSION.

Job Planning (Scouting, etc.): All Proper? Describe: WORK WITH TRANSMISSION ENGINEER ON THE SCOPE OF WORK TO BE PERFORMED, COVERED ALL ASPECTS.

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: ALL CONTRACT EMPLOYEES ARE BRIEFED EACH MORNING BY ON SITE MONITOR PROVIDED BY OUR DISTRIBUTION GROUP.

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? Describe: Yes

Hazards not being guarded against by crew: 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 Recommendations or Suggestions: CONSTRUCTION SITE WITH MANY HAZARDS - SLIPS, TRIPS, AND FALLS. TAKE THE NECESSARY 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 charge? Yes Describe: WITH AND ON SITE

Date of Audit: 8/18/2010 Time of Audit: 0945 Employee Performing Audit: Follow Up?

Entered Date/Time: 8/18/2010 1:32:38 P

Company: AuditNo: Contractor: Specify Other:

Crew Reporting Location: 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:

Job Planning (Scouting, etc.):
All Proper? Describe:

Job Briefing (Tailboard Conf., etc.):
All Proper? Describe:

Work Area Protection (Signs, Flags):
All Proper? Describe:

PPE (Hardhat Gloves Sleeves):
All Proper? Describe:

Cover-Up Equipment:
All Proper? Describe:

Other Equipment and Procedures:
All Proper? Describe:

Hazards not being guarded against by crew:

Overall Safety Rating of Crew:

Recommendations or Suggestions:

Are all safety devices in working order?
 Describe:

Audit results discussed with employee in charge? Describe:

Date of Audit:
Entered Date/Time:

Time of Audit:
Entered By:

Employee Performing Audit:
 Follow Up?

Company: LGE AuditNo: 2854 Contractor: [redacted] Specify Other: [redacted]
Crew Reporting Location: LOU SSC and TS Passported?: [redacted] Passport Shown on Request?: [redacted]
Lead Person #1: [redacted] Lead Person #2: [redacted] Immediate Supervisor: [redacted]
Employees under their supervision on this job: [redacted]

Location and brief description of work: AT [redacted] SUBSTATION, POST STORM 69KV BUS OUTAGE & TRANSFORMER LOCKOUT

Job Planning (Scouting, etc.): All Proper? Describe: UNPLANNED OUTAGE EVENT, MADE IMMEDIATE PLANS FOR RESTORATION DURING TROUBLE SHOOTING PROCESS.
Work in Progress [redacted]

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: SUPERVISOR JOB BRIEFED ALL INVOLVED IN EFFORT TO IDENTIFY HAZARDS ASSOCIATED WITH THE OUTAGE.
Yes [redacted]

Work Area Protection (Signs, Flags): All Proper? Describe: WORK LOCATED INSIDE SUBSTATION, HOWEVER ALL SIGNS POSTED AND GATE SECURED FROM PUBLIC. WORK AREA BARRICADED OFF WITH
Yes [redacted]

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: OBSERVED ALL EMPLOYEES INCLUDING MGMT PERSONNEL WEARING PROPER PPE FOR JOB & JOB SITE.
Yes [redacted]

Cover-Up Equipment: All Proper? Describe:
Not Applicable [redacted]

Other Equipment and Procedures: All Proper? Describe: GOOD COMMUNICATION, OBSERVED TEAMWORK EFFORT BETWEEN ALL PARTIES FOR WORKING SAFELY. HAZARDS IDENTIFIED DURING JOB
Yes [redacted]

Hazards not being guarded against by crew: NONE IDENTIFIED

Overall Safety Rating of Crew: Good [redacted]

Recommendations or Suggestions: NONE AT THIS TIME

Are all safety devices in working order? Yes [redacted] Describe: ALL PROTECTIVE DEVICES AND WORK PROCESSES APPEARED TO BE IN ORDER.

Audit results discussed with employee in charge? No [redacted] Describe: AUDIT COMPLETED AFTER I LEFT JOB SITE. EMPLOYEES WERE COMPLIMENTED FOR SAFE WORK PRACTICE AT THE TIME BEING OBSERVED.

Date of Audit: 8/21/2010
Entered Date/Time: 8/21/2010 9:57:06 AM

Time of Audit: 1000
Entered By: [redacted]

Employee Performing Audit: [redacted]
 Follow Up?

Company: AuditNo: Contractor: Specify Other:
Crew Reporting Location: Passported?: Passport Shown on Request?:
Lead Person #1: Lead Person #2: Immediate Supervisor:

Location and brief description of work:

Contractor Employees:
Construction of Substation, MOD alignment, checkout of AC/DC controls

Job Planning (Scouting, etc.):

All Proper? Describe:

Job Briefing (Tailboard Conf., etc.):

All Proper? Describe: Discussed job with

Work Area Protection (Signs, Flags):

All Proper? Describe: All tripping hazards taped off, open AC panels taped off and well marked

PPE (Hardhat, Gloves, Sleeves):

All Proper? Describe: All crew were using proper PPE, including reflective vests, all harness worn and properly used in bucket truck

Cover-Up Equipment:

All Proper? Describe:

Other Equipment and Procedures:

All Proper? Describe:

Hazards not being guarded against by crew:

Overall Safety Rating of Crew:

Recommendations or Suggestions:

Are all safety devices in working order?

Describe:

Audit results discussed with employee in charge?

Describe: Discussed with before leaving site

Date of Audit:
Entered Date/Time:

Time of Audit:
Entered By:

Employee Performing Audit:
 Follow Up?

Company: AuditNo: Contractor: Specify Other:

Crew Reporting Location: 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:

Job Planning (Scouting, etc.):
All Proper? Describe:

Job Briefing (Tailboard Conf., etc.):
All Proper? Describe:

Work Area Protection (Signs, Flags):
All Proper? Describe:

PPE (Hardhat, Gloves, Sleeves):
All Proper? Describe:

Cover-Up Equipment:
All Proper? Describe:

Other Equipment and Procedures:
All Proper? Describe:

Hazards not being guarded against by crew:

Overall Safety Rating of Crew:

Recommendations or Suggestions:

Are all safety devices in working order?
 Describe:

Audit results discussed with employee in charge? Describe:

Date of Audit:
Entered Date/Time:

Time of Audit:
Entered By:

Employee Performing Audit:
 Follow Up?

Company: LGE AuditNo: 2998 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: - CE Power. from Padgett.

Location and brief description of work:

Click to add employee to audit
Offload rewound transformer via crane at SSC.

Job Planning (Scouting, etc.):

All Proper? Describe:
Yes

Job Briefing (Tailboard Conf., etc.):

All Proper? Describe: Discussed lightning since it was raining as well as slips due to light rain on top surface of transformer.
Yes

Work Area Protection (Signs, Flags):

All Proper? Describe:
Yes

PPE (Hardhat, Gloves, Sleeves):

All Proper? Describe: Everyone had hardhats. had a fall protection harness because he was going up onto the top of the transformer to secure the rigging cables.
Yes

Cover-Up Equipment:

All Proper? Describe: There were no overhead lines anywhere near this site.
Not Applicable

Other Equipment and Procedures:

All Proper? Describe:
Yes

Hazards not being guarded against by crew:

None. Good job and good tailgate from

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 Describe:

Date of Audit: 9/16/2010

Time of Audit: 0840

Employee Performing Audit:

Entered Date/Time: 9/16/2010 9:06:25 A

Entered By:

Follow Up?

Company: Audit No: Contractor: Specify Other:

Crew Reporting Location: 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:

Job Planning (Scouting, etc.):
All Proper? Describe:

Job Briefing (Tailboard Conf., etc.):
All Proper? Describe:

Work Area Protection (Signs, Flags):
All Proper? Describe:

PPE (Hardhat, Gloves, Sleeves):
All Proper? Describe:

Cover-Up Equipment:
All Proper? Describe:

Other Equipment and Procedures:
All Proper? Describe:

Hazards not being guarded against by crew:

Overall Safety Rating of Crew:

Recommendations or Suggestions:

Are all safety devices in working order? Describe:

Audit results discussed with employee in charge? Describe:

Date of Audit: Time of Audit: Employee Performing Audit:

Entered Date/Time: Entered By: Follow Up?

Company: AuditNo: Contractor: Specify Other:
Crew Reporting Location: 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:

Job Planning (Scouting, etc.):
All Proper? Describe:

Job Briefing (Tailboard Conf., etc.):
All Proper? Describe:

Work Area Protection (Signs, Flags):
All Proper? Describe:

PPE (Hardhat Gloves Sleeves):
All Proper? Describe:

Cover-Up Equipment:
All Proper? Describe:

Other Equipment and Procedures:
All Proper? Describe:

Hazards not being guarded against by crew:

Overall Safety Rating of Crew:

Recommendations or Suggestions:

Are all safety devices in working order? Describe:

Audit results discussed with employee in charge? Describe:

Date of Audit: Time of Audit: Employee Performing Audit:
Entered Date/Time: Entered By: Follow Up?

Company: LGE AuditNo: 3318 Contractor: [redacted] Specify Other: [redacted]
Crew Reporting Location: LOU SSC and TS Passported?: [redacted] Passport Shown on Request?: [redacted]
Lead Person #1: [redacted] Lead Person #2: [redacted] Immediate Supervisor: [redacted]
Employees under their supervision on this job: [redacted]

Location and brief description of work:

Click to add employee to audit
[redacted] PLANT UNIT [redacted] OIL CURCUIT BREAKER

Job Planning (Scouting, etc.):

All Proper? Yes

Describe: CLEARANCE THUR PLANT SHIFT SUPERVISOR, AND PLANT MAINTENANCE ALL PAPERS FILLED OUT FOR WORKING AT PLANT. SIGNED

Job Briefing (Tailboard Conf., etc.):

All Proper? Yes

Describe: JOB BRIEFING WAS DISCUSSED AND SIGNED AFER CLEARANCES WERE FROM PLANT SHIFT SUPERVISOR AND PLANT MAINTENANCE

Work Area Protection (Signs, Flags):

All Proper? Not Applicable

Describe:

PPE (Hardhat, Gloves, Sleeves):

All Proper? Yes

Describe: EAR PLUGS WERE WORN WHEN INSIDE PLANT, GENERATORS 4,5,6 WERE ON LINE.

Cover-Up Equipment

All Proper? Not Applicable

Describe:

Other Equipment and Procedures:

All Proper? Not Applicable

Describe:

Hazards not being guarded against by crew:

Good

Overall Safety Rating of Crew:

Recommendations or Suggestions:

Are all safety devices in working order?

Yes

Describe:

Audit results discussed with employee in charge?

Yes

Describe:

Date of Audit: 9/26/2010

Entered Date/Time: 10/5/2010 10:09:58 A.

Time of Audit: 0900
Entered By: [redacted]

Employee Performing Audit: [redacted]
 Follow Up?

Company: LGE AuditNo: 3619 Contractor: [redacted] Specify Other: [redacted]
Crew Reporting Location: LOU SSC and TS Passported?: [redacted] Passport Shown on Request?: [redacted]
Lead Person #1: [redacted] Lead Person #2: [redacted] Immediate Supervisor: [redacted]
Employees under their supervision on this job: [redacted]

Location and brief description of work:

Click to add employee to audit

Substation testing & in-service of 138kV bus section ring bus addition.

Job Planning (Scouting, etc.):

All Proper? Yes

Describe: Discussed with Lead Engineer [redacted] the in-service plan & procedure.

Job Briefing (Tailboard Conf., etc.):

All Proper? Yes

Describe: Everyone on site was presented a safety job plan with sign-off sheet.

Work Area Protection (Signs, Flags):

All Proper? Yes

Describe: Work site located inside substation. However, parts of yard barricaded off that was still under construction to eliminate slips trips and falls.

PPE (Hardhat, Gloves, Sleeves):

All Proper? Yes

Describe: Observed all on-site personnel wearing the appropriate PPE for their job assignments.

Cover-Up Equipment:

All Proper? Not Applicable

Describe: No cover up necessary.

Other Equipment and Procedures:

All Proper? Yes

Describe: Observed good communication and orderly instructional process being followed during testing and in-service of new equipment.

Hazards not being guarded against by crew:

None observed, everyone was very safety minded during each job task.

Overall Safety Rating of Crew:

Good

Recommendations or Suggestions:

None

Are all safety devices in working order?

Yes

Describe: All equipment functional, no safety issues or concerns.

Audit results discussed with employee in charge?

No

Describe: Audit performed after the job completed day after.

Date of Audit: 10/20/2010

Time of Audit: 1500

Employee Performing Audit: [redacted]

Entered Date/Time: 10/26/2010 8:07:54 A

Entered By: [redacted]

Follow Up?

Company: LGE AuditNo: 3664 Contractor: [redacted] Specify Other: [redacted]
Crew Reporting Location: LOU SSC and TS Passported?: [redacted] Passport Shown on Request?: [redacted]
Lead Person #1: [redacted] Lead Person #2: [redacted] Immediate Supervisor: [redacted]
Employees under their supervision on this job: [redacted]

Location and brief description of work:

Click to add employee to audit [redacted] Unit [redacted] Transformers. Repair oil leaks on pumps and fans. Inspection of 1-B trans because of oil report from the lab at [redacted]

Job Planning (Scouting, etc.):

All Proper? Describe: Clearance from outage coordinator, Plant shift supervisor.
Yes [redacted]

Job Briefing (Tailboard Conf., etc.):

All Proper? Describe: Filled out and reviewed by workers every morning before work begins
Yes [redacted]

Work Area Protection (Signs, Flags):

All Proper? Describe:
Not Applicable [redacted]

PPE (Hardhat Gloves Sleeves):

All Proper? Describe:
Yes [redacted]

Cover-Up Equipment:

All Proper? Describe:
Not Applicable [redacted]

Other Equipment and Procedures:

All Proper? Describe: Lockout tagout by I&E maintenance shop [redacted] supervisor. Confine space sheet and air monitor on job site for entering [redacted]
Yes [redacted]

Hazards not being guarded against by crew:

None.....

Overall Safety Rating of Crew:

Good [redacted]

Recommendations or Suggestions:

[redacted]

Are all safety devices in working order?

Yes [redacted] Describe: [redacted]

Audit results discussed with employee in charge? Yes [redacted]

Describe: [redacted]

Date of Audit: 10/25/2010
Entered Date/Time: 10/29/2010 8:09:12 A

Time of Audit: 0900
Entered By: [redacted]

Employee Performing Audit: [redacted]
 Follow Up?

Company: LGE AuditNo: 3665 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, Remove and install New disconnects 658eastline and 658 west line.

Job Planning (Scouting, etc.):

All Proper? Describe: Thuer load dispatcher

Job Briefing (Tailboard Conf., etc.):

All Proper? Describe: After clearance from load dispatcher job briefing was discussed and form filled out.

Work Area Protection (Signs, Flags):

All Proper? Describe: When unloading disconnects on site cones and traffic veats were worn to detore traffic.

PPE (Hardhat, Gloves, Sleeves):

All Proper? Describe:

Cover-Up Equipment:

All Proper? Describe:

Other Equipment and Procedures:

All Proper? Describe: Electrical lines were tested and grounded after clearance was givinen from load dispatcher.

Hazards not being guarded against by crew:

None at this time.

Overall Safety Rating of Crew:

Good

Recommendations or Suggestions:

Yes Describe:

Are all safety devices in working order?

Yes Describe: We talked job briefing form over I was asked to sign.

Audit results discussed with employee in charge?

Yes

Date of Audit:

10/28/2010

Entered Date/Time:

10/29/2010 8:41:19 A

Time of Audit

1100

Entered By:

Employee Performing Audit:

Follow Up?

Company: AuditNo: Contractor: Specify Other: Passport?: Passport Shown on Request?: Crew Reporting Location: Lead Person #1: Lead Person #2: Immediate Supervisor:

Employees under their supervision on this job:

Location and brief description of work:

Job Planning (Scouting, etc.): All Proper? Describe:

Job Briefing (Tailboard Conf., etc.): All Proper? Describe:

Work Area Protection (Signs, Flags): All Proper? Describe:

PPE (Hardhat Gloves Sleeves): All Proper? Describe:

Cover-Up Equipment: All Proper? Describe:

Other Equipment and Procedures: All Proper? Describe:

Hazards not being guarded against by crew:

Overall Safety Rating of Crew: Recommendations or Suggestions:

Are all safety devices in working order? Describe:

Audit results discussed with employee in charge? Describe:

Date of Audit: Time of Audit: Employee Performing Audit: Entered Date/Time: Entered By: Follow Up?

Company: LGE AuditNo: 3848 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: substation Trans 2 tap chngnr 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.
Yes

Work Area Protection (Signs, Flags): All Proper? Describe:
Not Applicable

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: All ppe was worn, fall protection stands used while working on scaffolding.
Yes

Cover-Up Equipment: All Proper? Describe:
Not Applicable

Other Equipment and Procedures: All Proper? Describe: All proper procdures taken when welding was done.
Yes

Hazards not being guarded against by crew:
Good

Recommendations or Suggestions:

Are all safety devices in working order? Yes Describe: Safety belts and scaffolding inspected before use.

Audit results discussed with employee in charge? Yes Describe: After reviewing job briefing sheet.

Date of Audit: 11/4/2010 Time of Audit: 1000 Employee Performing Audit:
Entered Date/Time: 11/11/2010 10:28:12 Entered By: Follow Up?

Company: LGE AuditNo: 3902 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: None other than employee

Location and brief description of work: Restoration of line from to restoration of line from to

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.

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: I conducted an on site job briefing with which included training & coaching.

Work Area Protection (Signs, Flags): All Proper? Describe: Work conducted inside the substation, equipment signage proper...no flagging necessary for this job.

PPE (Hardhat Gloves Sleeves): All Proper? Describe: Employee used the proper PPE for the switching assignment.

Cover-Up Equipment: All Proper? Describe: Not applicable for this job assignment.

Other Equipment and Procedures: All Proper? Describe: All equipment appeared to be functioning correctly. Noted good communication between operator and dispatcher. Documentation in order

Hazards not being guarded against by crew: I could not identify any job hazards. performed his work in a very safe manner, observing the mandated safety rules.

Overall Safety Rating of Crew: Good

Recommendations or Suggestions: None at this time.

Are all safety devices in working order? Yes Describe: All safety rules, regulations followed.

Audit results discussed with employee in charge? Yes Describe: Thanked employee for doing the job safely.

Date of Audit: 11/12/2010 Time of Audit: 1130 Employee Performing Audit: Follow Up?

Entered Date/Time: 11/16/2010 4:58:53 A Entered By:

Company: AuditNo: Contractor: Specify Other:

Crew Reporting Location: Passported?: Passport Shown on Request?:

Lead Person #1: Lead Person #2: Immediate Supervisor:

Employees under their supervision on this job: None other than On site supervisor,

Location and brief description of work: Differential Lockout TR.1 primary bushing failure due to animal getting into equipment.

Job Planning (Scouting, etc.): Describe:

Job Briefing (Tailboard Conf., etc.): Describe:

Work Area Protection (Signs, Flags): Describe:

PPE (Hardhat Gloves Sleeves): Describe:

Cover-Up Equipment: Describe:

Other Equipment and Procedures: Describe:

Hazards not being guarded against by crew:

Overall Safety Rating of Crew:

Recommendations or Suggestions:

Are all safety devices in working order? Describe:

Audit results discussed with employee in charge? Describe:

Date of Audit: Time of Audit: Employee Performing Audit:

Entered Date/Time: Entered By: Follow Up?

Company: LGE AuditNo: 4006 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 audit

Emergency Transformer Stock Area..... Removing leaking transformers from the area and holding tank.

Job Planning (Scouting, etc.):

All Proper? Yes

Describe: The job was planned prior to being done.

Job Briefing (Tailboard Conf., etc.):

All Proper? Yes

Describe: Job briefing was conducted prior to work.

Work Area Protection (Signs, Flags):

All Proper? Not Applicable

Describe:

PPE (Hardhat Gloves Sleeves):

All Proper? Yes

Describe: All PPE was worn.

Cover-Up Equipment:

All Proper? Not Applicable

Describe:

Other Equipment and Procedures:

All Proper? Yes

Describe:

Hazards not being guarded against by crew:

None

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

Describe: Crew did a good job and it was communicated.

Date of Audit: 11/22/2010
Entered Date/Time: 11/23/2010 9:54:15 A.

Time of Audit: 1348
Entered By:

Employee Performing Audit:
 Follow Up?

Company: LGE AuditNo: 4048 Contractor: OTHER Specify Other: Aubrey Silvey Enterprises, IN

Crew Reporting Location: LOU SSC and TS Passported?: Yes Passport Shown on Request?: Yes

Lead Person #1: [redacted] Lead Person #2: [redacted] Immediate Supervisor: [redacted]

Employees under their supervision on this job: [redacted] Contractor Employees: [redacted]

Location and brief description of work: [redacted] Substation - Install waterline and berm. Water line installed along [redacted] road in public right away. Install soil for additional berm on north west side of substation.

Job Planning (Scouting, etc.): All Proper? Describe: Yes

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: Yes

Work Area Protection (Signs, Flags): All Proper? Describe: Yes

PPE (Hardhat Gloves Sleeves): All Proper? Describe: Yes

Cover-Up Equipment All Proper? Describe: Yes

Other Equipment and Procedures: All Proper? Describe: Hand did near energized underground lines. Duct was not incased in concrete and Danger tape not found. Crew was working safely.

Hazards not being guarded against by crew: [redacted]

Overall Safety Rating of Crew: Good

Recommendations or Suggestions: Work safely around energized underground lines. Keep the underground department involved with work.

Are all safety devices in working order? Yes Describe: [redacted]

Audit results discussed with employee in charge? Yes Describe: [redacted]

Date of Audit: 11/23/2010

Time of Audit: 1400

Employee Performing Audit: [redacted]

Entered Date/Time: 11/24/2010 12:52:28

Entered By: [redacted]

Follow Up? []

Company: LGE AuditNo: 4049 Contractor: HALL CONTRACTING Specify Other:
Crew Reporting Location: LOU SSC and TS Passported?: Yes Passport Shown on Request?: Yes
Lead Person #1: Lead Person #2: Immediate Supervisor:
Employees under their supervision on this job: Contractor Employees:

Location and brief description of work:

Substation - Replace Transformer 2 and 12kV switchgear. Todays work consisted of removing rock and installing Manhole.

Job Planning (Scouting, etc.):

All Proper? Describe:
Yes

Job Briefing (Tailboard Conf. etc.):

All Proper? Describe:
Yes

Work Area Protection (Signs, Flags):

All Proper? Describe:
Yes

PPE (Hardhat Gloves Sleeves):

All Proper? Describe:
Yes

Cover-Up Equipment

All Proper? Describe:
Yes

Other Equipment and Procedures:

All Proper? Describe: Working in energized station. Crew has reviewed location of energized equipment and underground facilities.
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 charge?

Yes Describe:

Date of Audit: 11/24/2010
Entered Date/Time: 11/24/2010 1:03:05

Time of Audit: 0830
Entered By:

Employee Performing Audit: Follow Up?

Company: AuditNo: Contractor: Specify Other:

Crew Reporting Location: 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:

Job Planning (Scouting, etc.): All Proper? Describe:

Job Briefing (Tailboard Conf., etc.): All Proper? Describe:

Work Area Protection (Signs, Flags): All Proper? Describe:

PPE (Hardhat, Gloves Sleeves): All Proper? Describe:

Cover-Up Equipment: All Proper? Describe:

Other Equipment and Procedures: All Proper? Describe:

Hazards not being guarded against by crew:

Overall Safety Rating of Crew:

Recommendations or Suggestions:

Are all safety devices in working order? Describe:

Audit results discussed with employee in charge? Describe:

Date of Audit: Time of Audit: Employee Performing Audit:

Entered Date/Time: Entered By: Follow Up?

Company: LGE AuditNo: 4182 Contractor: CE POWER Specify Other:
Crew Reporting Location: LOU SSC and TS Passported?: Yes Passport Shown on Request?: Yes
Lead Person #1: Lead Person #2: Immediate Supervisor:
Employees under their supervision on this job: LEAD PERSON A TECH

Location and brief description of work: SUBSTATION. OIL CIRCUIT BREAKER. REPAIR AIR LEAK IN SYSTEM. POWER PULLED ALARM ISOLATED.

Job Planning (Scouting, etc.): All Proper? Describe: WORK ORDER WRITTEN FROM LOAD DISPATCHER MORNING REPORT CALLED LOAD DISPATCHER WHEN ARRIVING AT STATION.
Yes

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: YES WAS FILLED OUT AND I WAS ASKED TO SIGN.
Yes

Work Area Protection (Signs, Flags): All Proper? Describe:
Not Applicable

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: ALL PPE WAS WORN. SIX FOOT LATTER WAS USED TO REACH 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: ALL POWER SWITCHES TO AIR SYSTEM PULLED WHILE WORKING ON REPAIR.

Audit results discussed with employee in charge? Yes Describe: AS THEY WERE REPAIRING AIR SYSTEM.

Date of Audit: 12/7/2010 Time of Audit: 1000 Employee Performing Audit:
Entered Date/Time: 12/7/2010 1:42:14 P Entered By: Follow Up?

Company: LGE AuditNo: 4183 Contractor: CE POWER Specify Other:
 Crew Reporting Location: LOU SSC and TS Passported?: Yes Passport Shown on Request?: Yes

Lead Person #1: Lead Person #2: LEAD PERSON CTECH Immediate Supervisor:
 Employees under their supervision on this job: Contractor Employees:

Location and brief description of work: LOW OIL TAP CHANGER, ALARM STANDING.

Job Planning (Scouting, etc.): All Proper? Describe: WORK ORDER WRITTEN FROM LOAD DISPATCHER MORNING REPORT. LOAD DISPATCHER CALLED FROM WORK SITE BEFORE WORK STARTED.

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: BEFORE LEAVING SOUTH SERVICE CENTER AND AT BEFORE STARTING WORK.

Work Area Protection (Signs, Flags): All Proper? Describe: Not Applicable

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: ALL PPE WORN

Cover-Up Equipment: All Proper? Describe: Not Applicable

Other Equipment and Procedures: All Proper? Describe: A EIGHT FOOT STEP LATTER WAS USED.

Hazards not being guarded against by crew: NONE

Overall Safety Rating of Crew: Good

Recommendations or Suggestions: DO NOT GET FROST BITE. IF NEEDED STOP AND WARM UP.

Are all safety devices in working order? Yes Describe: EIGHT FOOT STEP LATTER HAD NEW SLIP RESITANCE FEET. 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 charge? No Describe:

Date of Audit: 12/7/2010 Time of Audit: 0850 Employee Performing Audit:
 Entered Date/Time: 12/7/2010 2:09:42 P Entered By: Follow Up?

Company: AuditNo: Contractor: Specify Other:
Crew Reporting Location: Passported?: Passport Shown on Request?:
Lead Person #1: Lead Person #2: Immediate Supervisor:

Employees under their supervision on this job: Carpenters:
Contractor Employees: Electricians:

Location and brief description of work:

Job Planning (Scouting, etc.): All Proper? Describe:

Job Briefing (Tailboard Conf., etc.): All Proper? Describe:

Work Area Protection (Signs, Flags): All Proper? Describe:

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe:

Cover-Up Equipment: All Proper? Describe:

Other Equipment and Procedures: All Proper? Describe:

Hazards not being guarded against by crew:

Overall Safety Rating of Crew:

Recommendations or Suggestions:

Are all safety devices in working order? Describe:

Audit results discussed with employee in charge? Describe:

Date of Audit: Time of Audit: Employee Performing Audit:
Entered Date/Time: Entered By: Follow Up?

Company: LGE AuditNo: 4221 Contractor: CE POWER Specify Other:
 Crew Reporting Location: LOU SSC and TS Passported?: Yes Passport Shown on Request?: Yes

Lead Person #1: Lead Person #2: Immediate Supervisor:
 Employees under their supervision on this job: - CE POWER, - CE POWER.

Contractor Employees: - 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: WITH - LG&E ENGINEER ASSIGNED TO PROJECT, AND WITH CE POWER, SUCCESSFUL BIDDERS FOR THIS REPLACEMENT

Job Briefing (Tailboard Conf., etc.): All Proper? Describe: FOR CE POWER HELD A JOB BRIEFING TO COVER ALL ASPECTS OF THE JOB THAT HE IS RESPONSIBLE FOR.

Work Area Protection (Signs, Flags): All Proper? Describe: YELLOW TAPED THE BACK CUBICLES THAT CE 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: All Proper? Describe: Not Applicable

Other Equipment and Procedures: All Proper? Describe: HAND TOOLS AND TEST EQUIPMENT

Hazards not being guarded against by crew: 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 charge? Yes Describe:

Date of Audit: 12/9/2010 Entered Date/Time: 12/9/2010 2:23:35 P

Time of Audit: 0815 Entered By:

Employee Performing Audit: Follow Up?

Company: LGE AuditNo: 4264 Contractor: CE POWER Specify Other: _____
 Crew Reporting Location: LOU SSC and TS Passported?: Yes Passport Shown on Request?: Yes
 Lead Person #1: _____ Lead Person #2: _____ Immediate Supervisor: _____
 Employees under their supervision on this job: _____
 Contractor Employees: _____
 Location and brief description of work: Install new AMVAC Breaker in _____ modify bus connections
 Job Planning (Scouting, etc.): All Proper? Describe: _____
 Job Briefing (Tailboard Conf., etc.): Yes Describe: went over complete job briefing with _____ and signed off
 Work Area Protection (Signs, Flags): All Proper? Describe: rear of gear marked off with yellow tape to alert that cable pole disconnects were closed.
 PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: all worn
 Cover-Up Equipment: All Proper? Describe: _____
 Other Equipment and Procedures: Not Applicable Describe: all hold cards in place, bus grounded properly.
 Hazards not being guarded against by crew: none noted
 Overall Safety Rating of Crew: Good
 Recommendations or Suggestions: 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 Describe: _____
 Audit results discussed with employee in charge? Yes Describe: Explained that I was completing an audit while there.

Date of Audit: 12/10/2010
 Entered Date/Time: 12/13/2010 1:31:44

Time of Audit: 1500
 Entered By: _____

Employee Performing Audit: _____
 Follow Up?

Company: LGE AuditNo: 4272 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: 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
Yes

Job Briefing (Tailboard Conf., etc.): All Proper? Describe:
Yes

Work Area Protection (Signs, Flags): All Proper? Describe:
Yes

PPE (Hardhat, Gloves, Sleeves): All Proper? Describe: All proper
Yes

Cover-Up Equipment: All Proper? Describe:
Yes

Other Equipment and Procedures: 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 charge? Yes Describe: Explained a safety audit was being performed

Date of Audit: 12/10/2010 Time of Audit: 1400 Employee Performing Audit:
Entered Date/Time: 12/13/2010 4:15:49 Entered By: Follow Up?

Company: AuditNo: Contractor: Specify Other:

Crew Reporting Location: Lead Person #1: Lead Person #2: Passported?: Yes Passport Shown on Request?: Yes

Employees under their supervision on this job: Immediate Supervisor:

Location and brief description of work: The [Redacted] Breaker cell was being modified to be able to fit a new ABB Amvac breaker. Work included gutting the old switchgear cell, and modifying the BUS and TRANS side to accept the new Amvac breaker.

Job Planning (Scouting, etc.): All Proper? Yes Describe:

Job Briefing (Tailboard Conf., etc.): All Proper? Yes Describe:

Work Area Protection (Signs, Flags): All Proper? Yes Describe:

PPE (Hardhat Gloves Sleeves): All Proper? Yes Describe:

Cover-Up Equipment: All Proper? Yes Describe:

Other Equipment and Procedures: All Proper? Yes Describe:

Hazards not being guarded against by crew:

Overall Safety Rating of Crew:

Recommendations or Suggestions:

Are all safety devices in working order? Yes Describe:

Audit results discussed with employee in charge? Yes Describe:

Date of Audit: Entered Date/Time: Time of Audit: Entered By:

Employee Performing Audit: Follow Up?