# SHEEHAN, BARNETT, DEAN, PENNINGTON, LITTLE \& DEXTER, P.S.C. <br> d/b/a THE DANVILLE LAW GROUP ATTORNEYS AT LAW <br> 116 NORTH THIRD STREET <br> P.O. BOX 1517 <br> DANVILLE, KENTUCKY 40423-1517 

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Fax Number (859) 236-0081
JAMES WILLIAM BARNETT
JAMES HADDEN DEAN
HENRY VINCENT PENNINGTON, III
Ramona castellvilittle
STEPHEN ABELL DEXTER
April 2, 2012
Mr. Jeff Derouen
Executive Director
Counsel for Public Service Commission
211 Sower Blvd
Frankfort, KY 40602

## RECEIVED

APR 022012
PUBLIC SERVICE COMMISSION

RE: PSC Case No 2011-00280

## Dear Mr. Derouen

Find enclosed the original of the two (2) year system wide inspection for Inter-County Energy. I understand Mr. Steven Kingsolver and possibly other representatives from the Public Service Commission are scheduled to meet with the staff and executives from Inter-County Energy sometime this month.

During the system wide review and since the time of the issue in this case Inter-County has been vigilant in checking for clearance issues. The staff at Inter-County prepared detailed work orders relating to any clearance issues found during the review. Those work orders are available at the cooperative offices in Danville. The report delivered to you will identify what was required in the Order in paragraph 7. The 'specific information' referenced in that same paragraph is contained in the detailed work orders at the cooperative.

If anything in addition to the information contained in the attached document is needed please advise and I will make sure that information is furnished to you.

enclosures
Cc: Hon. Allyson Honaker

A Touchatone Energy Cooperative
RECEIVED
APR 022012
PUBLIC SERVICE COMMISSION

## PSC Case No. 2011-00280

# In The Matter Of <br> Inter-County Energy Cooperative Corporation Alleged Failure to Comply With KRS 278.042 

April 2, 2012

# INTER-COUNTY ENERGY COOPERATIVE 

P. O. Box 87• Danville, KY 40423-0087

## Case No. 2011-00280

## CONTENT

## EXHIBIT 1

# Inter-County Energy Cooperative Two-Year System Inspection Service Territories 

## EXHIBIT 2

Inter-County Energy Cooperative Service Territory Map Grids

## EXHIBIT 3

Inter-County Energy Cooperative Two-Year System Grid Inspections By Service Territory

Note: Based on the two-year system inspection, detailed information on the types of violations found, the manner in which they were corrected, and the timeframe within which they were corrected shall be made available to Mr. Steve Kingsolver during his visit to Inter-County Energy Cooperative April 24-27, 2012.


EXHIBIT 2

| 11576 | 21499 | 12407 | 20877 | 11828 | 11895 | Total Grids |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 11585 | 21592 | 12417 | 20878 | 11829 | 11896 | 48 |
| 11586 | 22006 | 12418 | 20879 | 11837 | 12379 | 216 |
| 11587 | 22007 | 12419 | 20887 | 11838 | 12402 | 242 |
| 11588 | 22008 | 12427 | 20888 | 11839 | 12403 | 256 |
| 11595 | 22009 | 12428 | 20889 | 11846 | 12404 | 273 |
| 11596 | 22029 | 12429 | 20972 | 11848 | 12405 | 303 |
| 11597 | 22039 | 12437 | 20982 | 11849 | 12406 | 1338 |
| 11598 | 22058 | 12438 | 20983 | 11856 | 12412 |  |
| 11599 | 22059 | 12446 | 20988 | 11857 | 12413 |  |
| 11653 | 22066 | 12447 | 20989 | 11858 | 12414 |  |
| 11654 | 22067 | 12448 | 20995 | 11859 | 12415 |  |
| 11655 | 22069 | 12449 | 20997 | 11866 | 12416 |  |
| 11656 | 22076 | 12457 | 20998 | 11867 | 12421 |  |
| 11657 | 22077 | 12458 | 20999 | 11868 | 12422 |  |
| 11664 | 22078 | 12459 | 21419 | 11869 | 12423 |  |
| 11665 | 22086 | 12466 | 21428 | 11874 | 12424 |  |
| 11666 | 22098 | 12467 | 21429 | 11875 | 12425 |  |
| 11667 | 22102 | 12468 | 21436 | 11876 | 12426 |  |
| 11674 | 22112 | 12469 | 21437 | 11877 | 12432 |  |
| 11675 | 22113 | 12476 | 21438 | 11878 | 12433 |  |
| 11676 | 22114 | 12477 | 21448 | 11879 | 12434 |  |
| 11677 | 22115 | 12478 | 21449 | 11884 | 12435 |  |
| 11678 | 22122 | 12479 | 21459 | 11885 | 12436 |  |
| 11679 | 22123 | 12487 | 21469 | 11886 | 12339 |  |
| 11682 | 22124 | 12489 | 21476 | 11887 | 12348 |  |
| 11683 | 22125 | 12499 | 21477 | 11888 | 12349 |  |
| 11684 | 22132 | 13002 | 21478 | 11889 | 12369 |  |
| 11685 | 22133 | 13003 | 21479 | 11894 | 12442 |  |
| 11687 | 22134 | 13004 | 21480 | 11897 | 12443 |  |
| 11688 | 22135 | 13005 | 21489 | 11898 | 12444 |  |
| 11689 | 22142 | 13007 | 21502 | 11899 | 12445 |  |
| 11692 | 22143 | 13008 | 21503 | 12408 | 12452 |  |
| 11693 | 22144 | 13009 | 21504 | 12409 | 12453 |  |
| 11694 | 22145 | 13013 | 21505 | 20773 | 12454 |  |
| 11695 | 22146 | 13015 | 21507 | 20774 | 12455 |  |
| 11697 | 22152 | 13017 | 21508 | 20776 | 12456 |  |
| 11698 | 22153 | 13022 | 21509 | 20783 | 12464 |  |
| 11699 | 22154 | 13023 | 21512 | 20784 | 12465 |  |
| 11782 | 22155 | 13024 | 21513 | 20785 | 12474 |  |
| 11783 | 22156 | 13025 | 21514 | 20786 | 12475 |  |
| 11787 | 22162 | 13026 | 21515 | 20787 | 12482 |  |
| 11788 | 22163 | 13028 | 21516 | 20788 | 12483 |  |
| 11795 | 22164 | 13032 | 21517 | 20792 | 12484 |  |
| 11797 | 22165 | 13033 | 21518 | 20793 | 12485 |  |
| 11798 | 22173 | 13035 | 21519 | 20794 | 12486 |  |
| 11799 | 22174 | 13036 | 21522 | 20795 | 12493 |  |
| 12105 | 22175 | 13037 | 21523 | 20796 | 12494 |  |
| 12106 | 22176 | 13038 | 21524 | 20797 | 12495 |  |
| 12107 | 22177 | 13039 | 21525 | 20896 | 12496 |  |
| 12108 | 22178 | 13042 | 21526 | 21302 | 12497 |  |
| 12109 | 22179 | 13043 | 21527 | 21303 | 12498 |  |

## EXHIBIT 2

| 12115 | 22182 | 13044 | 21528 | 21304 |
| :---: | :---: | :---: | :---: | :---: |
| 12116 | 22183 | 13045 | 21529 | 21305 |
| 12117 | 22184 | 13046 | 21533 | 21306 |
| 12125 | 22185 | 13047 | 21534 | 21307 |
| 12126 | 22186 | 13048 | 21535 | 21309 |
| 12127 | 22187 | 13049 | 21536 | 21312 |
| 12134 | 22188 | 13055 | 21537 | 21313 |
| 12135 | 22189 | 13056 | 21538 | 21314 |
| 12136 | 22192 | 13057 | 21539 | 21315 |
| 12144 | 22193 | 13058 | 21542 | 21316 |
| 12145 | 22194 | 13059 | 21543 | 21317 |
| 12146 | 22195 | 13066 | 21544 | 21318 |
| 12148 | 22196 | 13067 | 21545 | 21319 |
| 12149 | 22197 | 13068 | 21546 | 21322 |
| 12154 | 22198 | 13069 | 21547 | 21323 |
| 12155 | 22199 | 13076 | 21548 | 21324 |
| 12156 | 22605 | 13077 | 21549 | 21325 |
| 12157 | 22607 | 13078 | 21552 | 21326 |
| 12158 | 22608 | 13079 | 21553 | 21327 |
| 12159 | 22609 | 13086 | 21554 | 21328 |
| 12164 | 22612 | 13087 | 21555 | 21329 |
| 12165 | 22614 | 13088 | 21556 | 21332 |
| 12166 | 22615 | 13089 | 21557 | 21333 |
| 12167 | 22617 | 13096 | 21558 | 21334 |
| 12168 | 22618 | 13097 | 21559 | 21335 |
| 12176 | 22619 | 13098 | 21562 | 21336 |
| 12177 | 22623 | 13099 | 21563 | 21337 |
| 12178 | 22624 | 13608 | 21564 | 21338 |
| 12186 | 22625 | 13609 | 21565 | 21339 |
| 12187 | 22627 | 13618 | 21566 | 21342 |
| 12188 | 22628 | 13619 | 21567 | 21343 |
| 12189 | 22629 | 13628 | 21568 | 21344 |
| 12196 | 22633 | 13629 | 21569 | 21345 |
| 12197 | 22634 | 13638 | 21572 | 21346 |
| 12198 | 22635 | 13639 | 21573 | 21347 |
| 12199 | 22636 | 21932 | 21574 | 21348 |
| 12202 | 22637 | 21933 | 21575 | 21349 |
| 12203 | 22638 | 21934 | 21576 | 21352 |
| 12204 | 22639 | 21935 | 21577 | 21353 |
| 12205 | 22642 | 21942 | 21578 | 21354 |
| 12206 | 22643 | 21943 | 21579 | 21355 |
| 12207 | 22644 | 21944 | 21582 | 21356 |
| 12208 | 22645 | 21945 | 21583 | 21357 |
| 12209 | 22646 | 21952 | 21584 | 21358 |
| 12212 | 22647 | 21953 | 21585 | 21359 |
| 12213 | 22648 | 21954 | 21586 | 21362 |
| 12214 | 22649 | 21955 | 21587 | 21363 |
| 12215 | 22652 | 21962 | 21588 | 21364 |
| 12216 | 22653 | 21963 | 21589 | 21365 |
| 12218 | 22654 | 21964 | 21593 | 21368 |
| 12219 | 22655 | 21965 | 21594 | 21369 |
| 12222 | 22656 | 21972 | 21595 | 21372 |

## EXHIBIT 2

| 12223 | 22657 | 21973 | 21596 | 21373 |
| :---: | :---: | :---: | :---: | :---: |
| 12224 | 22658 | 21974 | 21597 | 21374 |
| 12225 | 22659 | 21975 | 21598 | 21375 |
| 12226 | 22662 | 21982 | 21599 | 21376 |
| 12227 | 22663 | 21983 | 21602 | 21379 |
| 12228 | 22664 | 21984 | 21612 | 21382 |
| 12229 | 22665 | 21985 | 21622 | 21383 |
| 12232 | 22666 | 21992 | 21632 | 21384 |
| 12233 | 22668 | 21993 | 21633 | 21385 |
| 12234 | 22669 | 21994 | 21642 | 21386 |
| 12235 | 22672 | 21995 | 21643 | 21387 |
| 12236 | 22673 | 22022 | 21644 | 21388 |
| 12237 | 22674 | 22023 | 21645 | 21389 |
| 12242 | 22675 | 22032 | 21652 | 21392 |
| 12243 | 22676 | 22033 | 21653 | 21393 |
| 12244 | 22677 | 22034 | 21654 | 21395 |
| 12245 | 22678 | 22085 | 21655 | 21396 |
| 12246 | 22679 | 22042 | 21662 | 21397 |
| 12247 | 22683 | 22043 | 21663 | 21398 |
| 12248 | 22684 | 22044 | 21664 | 21399 |
| 12249 | 22685 | 22045 | 21665 | 21402 |
| 12252 | 22686 | 22052 | 21672 | 21406 |
| 12253 | 22689 | 22053 | 21673 | 21407 |
| 12254 | 22692 | 22054 | 21674 | 21408 |
| 12255 | 22693 | 22016 | 21675 | 21409 |
| 12256 | 22694 | 22017 | 21676 | 21412 |
| 12257 | 22695 | 22018 | 21682 | 21413 |
| 12258 | 22696 | 22019 | 21683 | 21416 |
| 12259 | 22699 | 22026 | 21684 | 21417 |
| 12262 | 22702 | 22027 | 21685 | 21418 |
| 12263 | 22703 | 22028 | 21686 | 21422 |
| 12264 | 22704 | 22036 | 21692 | 21423 |
| 12265 | 22706 | 22037 | 21693 | 21426 |
| 12266 | 22707 | 22038 | 21694 | 21427 |
| 12267 | 22708 | 22046 | 21695 | 21432 |
| 12268 | 22709 | 22047 | 21696 | 21433 |
| 12269 | 22712 | 22048 | 22103 | 21442 |
| 12272 | 22713 | 22049 | 22104 | 21443 |
| 12273 | 22714 | 22056 | 22105 | 21447 |
| 12274 | 22715 | 22057 | 22106 | 21452 |
| 12275 | 22716 | 22055 | 22107 | 21455 |
| 12276 | 22717 | 22062 | 22108 | 21456 |
| 12277 | 22718 | 22063 | 22109 | 21457 |
| 12278 | 22719 | 22064 | 22116 | 21458 |
| 12279 | 22722 | 22065 | 22117 | 21461 |
| 12282 | 22723 | 22072 | 22118 | 21462 |
| 12283 | 22724 | 22073 | 22119 | 21466 |
| 12284 | 22725 | 22074 | 22126 | 21467 |
| 12285 | 22726 | 22075 | 22127 | 21468 |
| 12286 | 22727 | 22082 | 22128 | 21488 |
| 12287 | 22728 | 22083 | 22129 | 21494 |
| 12288 | 22729 | 22084 | 22136 | 21496 |

## EXHIBIT 2

| 12289 | 22732 | 22085 | 22137 | 21902 |
| :---: | :---: | :---: | :---: | :---: |
| 12292 | 22733 | 22092 | 22138 | 21903 |
| 12293 | 22734 | 22093 | 22139 | 21904 |
| 12294 | 22735 | 22094 | 22140 | 21905 |
| 12295 | 22736 | 22502 | 22147 | 21906 |
| 12298 | 22737 | 22504 | 22148 | 21907 |
| 12299 | 22738 | 22506 | 22149 | 21908 |
| 12303 | 22739 | 22507 | 22157 | 21909 |
| 12304 | 22742 | 22508 | 22158 | 21912 |
| 12305 | 22743 | 22509 | 22159 | 21913 |
| 12306 | 22744 | 22513 | 22166 | 21914 |
| 12307 | 22745 | 22514 | 22167 | 21915 |
| 12308 | 22746 | 22515 | 22168 | 21916 |
| 12309 | 22747 | 22517 | 22169 | 21917 |
| 12312 | 22748 | 22518 | 22170 | 21918 |
| 12313 | 22749 | 22519 | 22202 | 21919 |
| 12314 | 22752 | 22522 | 22203 | 21922 |
| 12315 | 22753 | 22523 | 22204 | 21923 |
| 12316 | 22754 | 22524 | 22205 | 21924 |
| 12317 | 22755 | 22525 | 22206 | 21925 |
| 12318 | 22756 | 22526 | 22212 | 21926 |
| 12319 | 22757 | 22527 | 22213 | 21927 |
| 12322 | 22758 | 22528 | 22214 | 21928 |
| 12323 | 22759 | 22529 | 22215 | 21929 |
| 12324 | 22762 | 22532 | 22216 | 21936 |
| 12325 | 22763 | 22533 | 22222 | 21937 |
| 12328 | 22764 | 22534 | 22223 | 21938 |
| 12329 | 22766 | 22535 | 22224 | 21939 |
| 12332 | 22767 | 22536 | 22225 | 22002 |
| 12333 | 22768 | 22537 | 22227 | 22003 |
| 12334 | 22769 | 22538 | 22232 | 22004 |
| 12335 | 22772 | 22539 | 22233 | 22005 |
| 12336 | 22773 | 22542 | 22234 | 22012 |
| 12337 | 22774 | 22543 | 22235 | 22013 |
| 12338 | 22776 | 22544 | 22236 | 22015 |
| 12342 | 22777 | 22545 | 22237 | 22025 |
| 12346 | 22778 | 22546 | 22242 |  |
| 12347 | 22779 | 22547 | 22243 |  |
| 12352 | 22782 | 22548 | 22244 |  |
| 12353 | 22783 | 22549 | 22245 |  |
| 12354 | 22784 | 22553 | 22246 |  |
| 12355 | 22787 | 22554 | 22247 |  |
| 12356 | 22788 | 22555 | 22248 |  |
| 12357 | 22789 | 22556 | 22249 |  |
| 12358 | 22792 | 22557 | 22252 |  |
| 12359 | 22793 | 22558 | 22253 |  |
| 12362 | 22794 | 22559 | 22254 |  |
| 12363 | 22797 | 22562 | 22255 |  |
| 12365 | 22798 | 22563 | 22256 |  |
| 12366 | 22799 | 22564 | 22257 |  |
| 12367 | 22802 | 22565 | 22258 |  |
| 12368 | 22803 | 22566 | 22259 |  |


| 12372 | 22804 | 22567 | 22262 |
| :---: | :---: | :---: | :---: |
| 12373 | 22812 | 22568 | 22263 |
| 12374 | 22813 | 22569 | 22264 |
| 12375 | 22814 | 22572 | 22265 |
| 12376 | 22823 | 22573 | 22266 |
| 12377 | 22832 | 22574 | 22267 |
| 12378 | 22833 | 22575 | 22268 |
| 12382 | 22834 | 22576 | 22269 |
| 12383 | 22842 | 22577 | 22272 |
| 12384 | 22843 | 22578 | 22273 |
| 12385 | 22844 | 22579 | 22274 |
| 12387 | 22852 | 22582 | 22275 |
| 12388 | 22853 | 22583 | 22276 |
| 12392 | 22854 | 22584 | 22277 |
| 12393 | 22862 | 22585 | 22278 |
| 12394 | 22863 | 22586 | 22279 |
| 12395 | 22864 | 22587 | 22282 |
| 12396 | 22872 | 22588 | 22283 |
| 12397 | 22873 | 22589 | 22284 |
| 12398 | 22882 | 22592 | 22285 |
| 12706 | 22892 | 22593 | 22286 |
| 12707 | 23202 | 22594 | 22287 |
| 12708 | 23203 | 22595 | 22288 |
| 12709 | 23204 | 22596 | 22292 |
| 12718 | 23205 | 22597 | 22293 |
| 12719 | 23206 | 22598 | 22294 |
| 12728 | 23207 | 22602 | 22295 |
| 12729 | 23212 | 22603 | 22296 |
| 12739 | 23215 | 22604 | 22297 |
| 12803 | 23216 | 22622 | 22298 |
| 12804 | 23226 | 22632 | 22807 |
| 12805 | 23246 | 22682 | 22808 |
| 12806 | 23302 | 23102 | 22809 |
| 12807 | 23303 | 23103 | 22817 |
| 12808 | 23306 | 23104 |  |
| 12809 | 23307 | 23105 |  |
| 12812 | 23308 | 23106 |  |
| 12813 | 23309 | 23107 |  |
| 12814 | 23312 | 23108 |  |
| 12815 | 23317 | 23109 |  |
| 12816 | 23318 | 23112 |  |
| 12817 | 23319 | 23113 |  |
| 12818 | 23322 | 23114 |  |
| 12819 | 23327 | 23115 |  |
| 12822 | 23329 | 23116 |  |
| 12823 | 23339 | 23117 |  |
| 12824 | 23402 | 23118 |  |
| 12825 | 23412 | 23119 |  |
| 12828 | 23422 | 23122 |  |
| 12829 |  | 23123 |  |
| 12832 |  | 23124 |  |
| 12833 |  | 23125 |  |

## EXHIBIT 2

| 12834 | 23126 |
| :---: | :---: |
| 12835 | 23127 |
| 12844 | 23128 |
| 12845 | 23129 |
| 12902 | 23132 |
| 12903 | 23133 |
| 12904 | 23134 |
| 12905 | 23135 |
| 12906 | 23136 |
| 12907 | 23146 |
| 12908 | 23153 |
| 12909 | 23154 |
| 12912 | 21946 |
| 12913 | 21947 |
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| 12915 | 21949 |
| 12916 | 21956 |
| 12917 | 21957 |
| 12918 | 21958 |
| 12919 | 21959 |
| 12922 | 21966 |
| 12923 | 21967 |
| 12925 | 21968 |
| - 12926 | 21969 |
| 12927 | 21976 |
| 12928 | 21977 |
| - 12929 | 21978 |
| 12933 | 21979 |
| 12934 | 21986 |
| 12935 | 21987 |
| 12936 | 21988 |
| 12937 | 21989 |
| 12938 | 21996 |
| 12939 | 21997 |
| 12945 | 21998 |
| 12946 | 21999 |
| 12947 |  |
| 12955 |  |

## EXHIBIT 3

Two-Year Inspection - Inter-County Energy


## EXHIBIT 3

| 12106 | Larry W. | 12359 | Larry W. | 12106 | Larry W. | 12359 | Larry W. | 12106 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 12107 | Larry W. | 12362 | Larry W. | 12107 | Larry W. | 12362 | Larry W. | 12107 |
| 12108 | Larry W. | 12363 | Larry W. | 12108 | Larry W. | 12363 | Larry W. | 12108 |
| 12109 | Larry W. | 12365 | Larry W. | 12109 | Larry W. | 12365 | Larry W. | 12109 |
| 12115 | Larry W. | 12366 | Larry W. | 12115 | Larry W. | 12366 | Larry W. | 12415 |
| 12116 | Larry W. | 12367 | Larry W. | 12116 | Larry W. | 12367 | Larry W. | 12116 |
| 12117 | Larry W. | 12368 | Larry W. | 12117 | Larry W. | 12368 | Larry W. | 12117 |
| 12118 | Larry W. | 12372 | Larry W. | 12118 | Larry W. | 12372 | Larry W. | 12118 |
| 12119 | Larry W. | 12373 | Larry W. | 12119 | Larry W. | 12373 | Larry W | 12119 |
| 12125 | Larry W. | 12374 | Larry W. | 12125 | Larry W. | 12374 | Larry W | 12125 |
| 12126 | Larry W. | 12375 | Larry W. | 12126 | Larry W. | 12375 | Larry W. | 12128 |
| 12127 | L.arry W. | 12376 | Larry W. | 12127 | Larry W. | 12376 | Larry W. | 12127 |
| 12129 | Larry W. | 12377 | Larry W. | 12129 | Larry W. | 12377 | Larry W. | 12129 |
| 12134 | Larry W. | 12378 | Larry W. | 12134 | Larry W | 12378 | Larry W | 12134 |
| 12135 | Larry W. | 12382 | Larry W. | 12135 | Larry W. | 12382 | Larry W. | 12135 |
| 12136 | Larry W. | 12388 | Larry W. | 12136 | Larry W. | 12383 | Larry W. | 12136 |
| 12139 | Larry W. | 12384 | Larry W. | 12139 | Larry W. | 12384 | Larry W. | 12139 |
| 12144 | Larry W. | 12385 | Larry W. | 12144 | Larry W. | 12385 | Larry W. | 12144 |
| 12145 | Larry W. | 12387 | Larry W. | 12145 | Larry W | 12387 | Larry W. | 12145 |
| 12146 | Larry W. | 12388 | Larry W. | 12146 | Larry W | 12388 | Larry W. | 12146 |
| 12148 | Larry W. | 12392 | Larry W. | 12148 | Larry W. | 12392 | Larry W. | 12148 |
| 12149 | Larry W. | 12393 | Larry W. | 12149 | Larry W. | 12393 | Larry W. | 12149 |
| 12154 | Larry W. | 12394 | Larry W. | 12154 | Larry W. | 12394 | Larry W. | 12154 |
| 12155 | Larry W. | 12395 | Larry W. | 12155 | Larry W. | 12395 | Larry W. | 12155 |
| 12156 | Larry W. | 12396 | Larry W. | 12156 | Larry W | 12396 | Larry W. | 12156 |
| 12157 | Larry W. | 12397 | Larry W. | 12157 | Larry W. | 12397 | Larry W. | 12157 |
| 12158 | Larry W. | 12398 | Larry W. | 12158 | Larry W. | 12398 | Larry W. | 12158 |
| 12159 | Larry W. | 12706 | Larry W. | 12159 | Larry W. | 12706 | Larry W. | 12159 |
| 12164 | Larry W. | 12707 | Larry W. | 12164 | Larry W. | 12707 | Larry W, | 12164 |
| 12165 | Larry W. | 12708 | Larry W. | 12165 | Larry W. | 12708 | Larry W. | 12165 |
| 12166 | Larry W. | 12709 | Larry W. | 12166 | Larry W. | 12709 | Larry W. | 12166 |
| 12167 | Larry W. | 12718 | Larry W. | 12167 | Larry W. | 12718 | Larry W. | 12167 |
| 12168 | Larry W. | 12719 | Larry W. | 12168 | Larry W. | 12719 | L.arry W. | 12168 |
| 12176 | Larry W. | 12728 | Larry W. | 12176 | Larry W | 12728 | Larry W. | 12176 |
| 12177 | Larry W. | 12729 | Larry W. | 12177 | Larry W | 12729 | Larry W. | 12177 |
| 12178 | Larry W. | 12739 | Larry W. | 12178 | Larry W. | 12789 | Larry W. | 12178 |
| 12179 | Larry W. | 12803 | Larry W. | 12179 | Larry W. | 12803 | Larry W. | 12179 |
| 12186 | Larry W. | 12804 | Larry W | 12186 | Larry W. | 12804 | L.arry W. | 12186 |
| 12187 | L.arry W. | 12805 | Larry W. | 12187 | Larry W | 12805 | Larry W. | 12187 |
| 12196 | Larry W. | 12806 | Larry W. | 12196 | Larry W. | 12806 | L.arry W. | 12196 |
| 12197 | Larry W. | 12807 | L.arry W. | 12197 | Larry W. | 12807 | Larry W. | 12197 |
| 12198 | Larry W. | 12808 | Larry W. | 12198 | Larry W. | 12808 | Larry W. | 12198 |
| 12199 | L.arry W. | 12809 | Larry W. | 12199 | Larry W. | 12809 | Larry W. | 12199 |
| 12202 | Larry W. | 12812 | Larry W. | 12202 | Larry W. | 12812 | Larry W. | 12202 |
| 12203 | Larry W. | 12813 | Larry W. | 12203 | Larry W. | 12813 | Larry W. | 12203 |
| 12204 | Larry W. | 12814 | Larry W. | 12204 | Larry W. | 12814 | Larry W. | 12204 |
| 12205 | L.arry W. | 12815 | Larry W. | 12205 | Larry W. | 12815 | Larry W. | 12205 |
| 12208 | Larry W. | 12816 | Larry W. | 12206 | Larry W. | 12816 | Larry W. | 12206 |
| 12207 | Larry W. | 12817 | L.arry W. | 12207 | Larry W. | 12817 | Larry W. | 12207 |
| 12208 | Larry W. | 12818 | Larry W. | 12208 | L.arry W. | 12818 | Larry W. | 12208 |
| 12209 | Larry W. | 12819 | Larry W. | 12208 | Larry W. | 12819 | Larry W. | 12209 |
| 12212 | Larry W. | 12822 | Larry W. | 12212 | Larry W. | 12822 | Larry W. | 12212 |
| 12213 | Larry W. | 12823 | Larry W. | 12213 | Larry W. | 12823 | Larry W. | 12213 |
| 12214 | Larry W. | 12824 | Larry W. | 12214 | L.arry W. | 12824 | Larry W. | 12214 |

## EXHIBIT 3

| 12215 | Larry W. | 12825 | Larry W. | 12215 | Larry W. | 12825 | Larry W. | 12215 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 12216 | Larry W. | 12828 | Larry W. | 12216 | Larry W. | 12828 | Larry W. | 12216 |
| 12218 | Larry W. | 12829 | Larry W. | 12218 | Larry W. | 12829 | Larry W. | 12218 |
| 12219 | Larry W. | 12832 | Larry W. | 12219 | Larry W. | 12832 | Larry W. | 12219 |
| 12222 | Larry W | 12833 | Larry W. | 12222 | L.arry W. | 12833 | Larry W | 12222 |
| 12223 | Larry W. | 12834 | Larry W. | 12223 | Larry W. | 12834 | Larry W. | 12223 |
| 12224 | Larry W. | 12835 | Larry W. | 12224 | Larry W. | 12835 | Larry W. | 12224 |
| 12225 | Larry W. | 12844 | Larry W. | 12225 | Larry W. | 12844 | Larry W. | 12225 |
| 12226 | L.arry W. | 12845 | Larry W. | 12226 | Larry W. | 12845 | Larry W. | 12226 |
| 12227 | Larry W. | 12902 | Larry W.. | 12227 | Larry W. | 12902 | Larry W | 12227 |
| 12228 | Larry W. | 12903 | Larry W. | 12228 | Larry W. | 12903 | Larry W | 12228 |
| 12229 | L.arry W. | 12904 | Larry W. | 12229 | Larry W. | 12904 | Larry W. | 12229 |
| 12232 | Larry W. | 12905 | Larry W. | 12232 | Larry W. | 12905 | Larry W. | 12232 |
| 12233 | Larry W. | 12906 | Larry W. | 12233 | Larry W. | 12906 | Larry W. | 12233 |
| 12234 | Larry W. | 12907 | Larry W. | 12234 | Larry W. | 12907 | Larry W. | 12234 |
| 12235 | Larry W. | 12908 | Larry W. | 12235 | Larry W. | 12908 | Larry W. | 12235 |
| 12236 | L.arry W. | 12909 | Larry W. | 12236 | Larry W. | 12909 | Larry W. | 12236 |
| 12237 | Larry W | 12912 | Larry W. | 12237 | Larry W. | 12912 | Larry W. | 12237 |
| 12242 | Larry W. | 12913 | Larry W. | 12242 | Larry W. | 12913 | Larry W. | 12242 |
| 12243 | Larry W. | 12914 | Larry W. | 12243 | Larry W. | 12914 | Larry W. | 12243 |
| 12244 | Larry W. | 12915 | Larry W. | 12244 | Larry W. | 12915 | Larry W | 12244 |
| 12245 | Larry W. | 12916 | Larry W. | 12245 | Larry W. | 12916 | Larry W. | 12245 |
| 12246 | Larry W. | 12917 | Larry W. | 12246 | Larry W. | 12917 | Larry W. | 12246 |
| 12247 | Larry W. | 12918 | Larry W. | 12247 | Larry W. | 12918 | Larry W | 12247 |
| 12248 | Larry W. | 12919 | Larry W. | 12248 | Larry W. | 12919 | Larry W. | 12248 |
| 12249 | Larry W. | 12922 | Larry W. | 12249 | Larry W | 12922 | Larry W. | 12249 |
| 12252 | Larry W. | 12923 | Larry W. | 12252 | Larry W. | 12923 | Larry W. | 12252 |
| 12253 | Larry W. | 12925 | Larry W. | 12253 | Larry W | 12925 | Larry W. | 12253 |
| 12254 | Larry W. | 12926 | Larry W. | 12254 | Larry W. | 12926 | Larry W. | 12254 |
| 12255 | Larry W. | 12927 | Larry W. | 12255 | Larry W. | 12927 | Larry W. | 12255 |
| 12256 | L.arry W. | 12928 | Larry W. | 12256 | Larry W. | 12928 | Larry W. | 12256 |
| 12257 | Larry W. | 12929 | Larry W. | 12257 | Larry W. | 12929 | Larry W. | 12257 |
| 12258 | Larry W. | 12933 | Larry W. | 12258 | Larry W. | 12933 | Larry W. | 12258 |
| 12259 | Larry W. | 12934 | Larry W. | 12259 | Larry W. | 12934 | Larry W | 12259 |
| 12262 | L.arry W. | 12935 | Larry W. | 12262 | Larry W. | 12985 | Larry W. | 12262 |
| 12263 | Larry W. | 12936 | Larry W. | 12263 | Larry W. | 12936 | Larry W. | 12263 |
| 12264 | Larry W. | 12937 | Larry W. | 12264 | Larry W. | 12937 | Larry W. | 12284 |
| 12265 | Larry W. | 12938 | Larry W. | 12265 | Larry W. | 12938 | Larry W. | 12265 |
| 12266 | Larry W. | 12939 | Larry W. | 12266 | Larry W. | 12039 | Larry W. | 12266 |
| 12267 | Larry W. | 12945 | Larry W. | 12267 | Larry W. | 12945 | Larry W. | 12267 |
| 12268 | Larry W. | 12946 | Larry W. | 12268 | Larry W. | 12946 | Larry W. | 12268 |
| 12269 | L.arry W. | 12947 | Larry W. | 12269 | Larry W. | 12947 | Larry W. | 12269 |
| 12272 | Larry W. | 12955 | Larry W. | 12272 | Larry W. | 12955 | Larry W. | 12272 |
| 12273 | Larry W. |  |  | 12273 | Larry W. |  |  | 12273 |
| 12274 | Larry W. |  |  | 12274 | Larry W. |  |  | 12274 |
| 12275 | Larry W. |  |  | 12275 | Larry W. |  |  | 12275 |
| 12276 | Larry W. |  |  | 12276 | Larry W. |  |  | 12276 |
| 12271 | Larry W. |  |  | 12277 | Larry W.. |  |  | 12277 |
| 12278 | Larry W. |  |  | 12278 | Larry W. |  |  | 12278 |
| 12279 | Larry W. |  |  | 12278 | Larry W. |  |  | 12279 |
| 12282 | Larry W. |  |  | 12282 | Larry W. |  |  | 12282 |
| 12283 | Larry W. |  |  | 12283 | Larry W. |  |  | 12283 |
| 12284 | Larry W. |  |  | 12284 | Larry W. |  |  | 12284 |

## EXHIBIT 3

Two-Year Inspection - Inter-County Energy Service Territory - Danny Masters

2008 Inspected 2009 Inspe

| 11828 | Danny | 21379 | Danny | 11828 | Danny | 21379 | Danny | 11828 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 11829 | Danny | 21382 | Danny | 11829 | Danny | 21382 | Danny | 11829 |
| 11837 | Danny | 21383 | Danny | 11837 | Danny | 21383 | Danny | 11837 |
| 11838 | Danny | 21384 | Danny | 11838 | Danny | 21384 | Danny | 11838 |
| 11839 | Danny | 21385 | Danny | 11839 | Danny | 21385 | Danny | 11839 |
| 11846 | Danny | 21386 | Danny | 11846 | Danny | 21386 | Danny | 11846 |
| 11848 | Danny | 21387 | Danny | 11848 | Danny | 21387 | Danny | 11848 |
| 11849 | Danny | 21388 | Danny | 11849 | Danny | 21388 | Danny | 11849 |
| 11856 | Danny | 21389 | Danny | 11856 | Danny | 21389 | Danny | 11856 |
| 11857 | Danny | 21392 | Danny | 11857 | Danny | 21392 | Danny | 11857 |
| 11858 | Danny | 21393 | Danny | 11858 | Danny | 21393 | Danny | 11858 |
| 11859 | Danny | 21395 | Danny | 11859 | Danny | 21395 | Danny | 11859 |
| 11866 | Danny | 21396 | Danny | 11866 | Danny | 21396 | Danny | 11866 |
| 11867 | Danny | 21397 | Danny | 11867 | Danny | 21397 | Danny | 11867 |
| 11868 | Danny | 21398 | Danny | 11868 | Danny | 21398 | Danny | 11868 |
| 11869 | Danny | 21399 | Danny | 11869 | Danny | 21399 | Danny | 11869 |
| 11874 | Danny | 21402 | Bruce | 11874 | Danny | 21402 | Danny | 11874 |
| 11875 | Danny | 21406 | Bruce | 11875 | Danny | 21406 | Danny | 11875 |
| 11876 | Danny | 21407 | Bruce | 11876 | Danny | 21407 | Danny | 11876 |
| 11877 | Danny | 21408 | Bruce | 11877 | Danny | 21408 | Danny | 11877 |
| 11878 | Danny | 21409 | Bruce | 11878 | Danny | 21409 | Danny | 11878 |
| 11879 | Danny | 21412 | Bruce | 11879 | Danny | 21412 | Danny | 11879 |
| 11884 | Danny | 21413 | Bruce | 11884 | Danny | 21413 | Danny | 11884 |
| 11885 | Danny | 21416 | Bruce | 11885 | Danny | 21416 | Danny | 11885 |
| 11886 | Danny | 21417 | Bruce | 11886 | Danny | 21417 | Danny | 11886 |
| 11887 | Danny | 21418 | Bruce | 11887 | Danny | 21418 | Danny | 11887 |
| 11888 | Danny | 21422 | Bruce | 11888 | Danny | 21422 | Danny | 11888 |
| 11889 | Danny | 21423 | Bruce | 11889 | Danny | 21423 | Danny | 11889 |
| 11894 | Danny | 21426 | Bruce | 11894 | Danny | 21426 | Danny | 11894 |
| 11897 | Danny | 21427 | Bruce | 11897 | Danny | 21427 | Danny | 11897 |
| 11898 | Danny | 21432 | Bruce | 11898 | Danny | 21432 | Danny | 11898 |
| 11899 | Danny | 21433 | Bruce | 11899 | Danny | 21433 | Danny | 11899 |
| 12408 | Danny | 21442 | Bruce | 12408 | Danny | 21442 | Danny | 12408 |
| 12409 | Danny | 21443 | Bruce | 12409 | Danny | 21443 | Danny | 12409 |
| 20773 | Danny | 21447 | Bruce | 20773 | Danny | 21447 | Danny | 20773 |
| 20774 | Danny | 21452 | Bruce | 20774 | Danny | 21452 | Danny | 20774 |
| 20776 | Danny | 21455 | Bruce | 20776 | Danny | 21455 | Danny | 20776 |
| 20783 | Danny | 21456 | Bruce | 20783 | Danny | 21456 | Danny | 20783 |
| 20784 | Danny | 21457 | Bruce | 20784 | Danny | 21457 | Danny | 20784 |
| 20785 | Danny | 21458 | Bruce | 20785 | Danny | 21458 | Danny | 20785 |
| 20786 | Danny | 21461 | Bruce | 20786 | Danny | 21461 | Danny | 20786 |
| 20787 | Danny | 21462 | Bruce | 20787 | Danny | 21462 | Danny | 20787 |
| 20788 | Danny | 21466 | Bruce | 20788 | Danny | 21466 | Danny | 20788 |
| 20792 | Danny | 21467 | Bruce | 20792 | Danny | 21467 | Danny | 20792 |
| 20793 | Danny | 21468 | Bruce | 20793 | Danny | 21468 | Danny | 20793 |
| 20794 | Danny | 21488 | Bruce | 20794 | Danny | 21488 | Danny | 20794 |
| 20795 | Danny | 21494 | Bruce | 20795 | Danny | 21494 | Danny | 20795 |
| 20796 | Danny | 21496 | Bruce | 20796 | Danny | 21496 | Danny | 20796 |
| 20797 | Danny | 21902 | Bruce | 20797 | Danny | 21902 | Danny | 20797 |
| 20896 | Danny | 21903 | Danny | 20896 | Danny | 21903 | Danny | 20896 |
| 21302 | Danny | 21904 | Danny | 21302 | Danny | 21904 | Danny | 21302 |

## EXHIBIT 3

| 21303 | Da |
| :---: | :---: |
| 21304 | Danny |
| 21305 | Danny |
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| 21905 | Danny |
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| 21918 | Bruce |
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| 21922 | Bruce |
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| 21924 | Bruce |
| 21925 | Bruce |
| 21926 | Bruce |
| 21927 | Bruce |
| 21928 | Bruce |
| 21929 | Bruce |
| 21936 | Bruce |
| 21937 | Bruce |
| 21938 | Bruce |
| 21939 | Bruce |
| 22002 | Bruce |
| 22003 | Bruce |
| 22004 | Bruce |
| 22005 | Bruce |
| 22012 | Bruce |
| 22013 | Bruce |
| 22015 | Bruce |
| 22025 | Bruce |


| 21303 | Danny | 21905 | Danny | 21303 |
| :---: | :---: | :---: | :---: | :---: |
| 21304 | Danny | 21906 | Danny | 21304 |
| 21305 | Danny | 21907 | Danny | 21305 |
| 21306 | Danny | 21908 | Danny | 21306 |
| 21307 | Danny | 21909 | Danny | 21307 |
| 21309 | Danny | 21912 | Danny | 21309 |
| 21312 | Danny | 21913 | Danny | 21312 |
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| 21314 | Danny | 21915 | Danny | 21314 |
| 21315 | Danny | 21916 | Danny | 21315 |
| 21316 | Danny | 21917 | Danny | 21316 |
| 21317 | Danny | 21918 | Danny | 21317 |
| 21318 | Danny | 21919 | Danny | 21318 |
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| 21322 | Danny | 21923 | Danny | 21322 |
| 21323 | Danny | 21924 | Danny | 21323 |
| 21324 | Danny | 21925 | Danny | 21324 |
| 21325 | Danny | 21926 | Danny | 21325 |
| 21326 | Danny | 21927 | Danny | 21326 |
| 21327 | Danny | 21928 | Danny | 21327 |
| 21328 | Danny | 21929 | Danny | 21328 |
| 21329 | Danny | 21936 | Danny | 21329 |
| 21332 | Danny | 21937 | Danny | 21332 |
| 21333 | Danny | 21938 | Danny | 21333 |
| 21334 | Danny | 21939 | Danny | 21334 |
| 21335 | Danny | 22002 | Danny | 21335 |
| 21336 | Danny | 22003 | Danny | 21336 |
| 21337 | Danny | 22004 | Danny | 21337 |
| 21338 | Danny | 22005 | Danny | 21338 |
| 21339 | Danny | 22012 | Danny | 21339 |
| 21342 | Danny | 22013 | Danny | 21342 |
| 21343 | Danny | 22015 | Danny | 21343 |
| 21344 | Danny | 22025 | Danny | 21344 |
| 21345 | Danny |  |  | 21345 |
| 21346 | Danny |  |  | 21346 |
| 21347 | Danny |  |  | 21347 |
| 21348 | Danny |  |  | 21348 |
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| 21354 | Danny |  |  | 21354 |
| 21355 | Danny |  |  | 21355 |
| 21356 | Danny |  |  | 21356 |
| 21357 | Danny |  |  | 21357 |
| 21358 | Danny |  |  | 21358 |
| 21359 | Danny |  |  | 21359 |
| 21362 | Danny |  |  | 21362 |
| 21363 | Danny |  |  | 21363 |
| 21364 | Danny |  |  | 21364 |
| 21365 | Danny |  |  | 21365 |
| 21368 | Danny |  |  | 21368 |
| 21369 | Danny |  |  | 21369 |
| 21372 | Danny |  |  | 21372 |
| 21373 | Danny |  |  | 21373 |
| 21374 | Danny |  |  | 21374 |

## EXHIBIT 3

| 21375 | Danny | 21375 |
| :--- | :--- | :--- |
| 21376 | Danny | 21376 |

## EXHIBIT 3

| Two-Year Inspection - Inter-County Energy |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2008 | Inspected By: | 2009 | Inspected By: | 2010 | Inspected By: | 2011 | Inspected By: | 2012 | Inspected By: |
| 11895 | Brian | 12442 | Brian | 11895 | Brian | 12442 | Brian | 11895 |  |
| 11896 | Brian | 12443 | Bruce | 11896 | Brian | 12443 | Brian | 11896 |  |
| 12379 | Brian | 12444 | Brian | 12379 | Brian | 12444 | Brian | 12379 |  |
| 12402 | Brian | 12445 | Bruce | 12402 | Brian | 12445 | Brian | 12402 |  |
| 12403 | Brian | 12452 | Brian | 12403 | Brian | 12452 | Brian | 12403 |  |
| 12404 | Brian | 12453 | Bruce | 12404 | Brian | 12453 | Brian | 12404 |  |
| 12405 | Brian | 12454 | Bruce | 12405 | Brian | 12454 | Ricky L. | 12405 |  |
| 12406 | Brian | 12455 | Bruce | 12406 | Brian | 12455 | Ricky L. | 12406 |  |
| 12412 | Brian | 12456 | Bruce | 12412 | Brian | 12456 | Ricky L. | 12412 |  |
| 12413 | Brian | 12464 | Bruce | 12413 | Brian | 12464 | Ricky L. | 12413 |  |
| 12414 | Brian | 12465 | Bruce | 12414 | Brian | 12465 | Ricky L. | 12414 |  |
| 12415 | Brian | 12474 | Bruce | 12415 | Brian | 12474 | Ricky L. | 12415 |  |
| 12416 | Brian | 12475 | Bruce | 12416 | Brian | 12475 | Ricky L. | 12416 |  |
| 12421 | Brian | 12482 | Brian | 12421 | Brian | 12482 | Ricky L. | 12421 |  |
| 12422 | Brian | 12483 | Brian | 12422 | Brian | 12483 | Ricky L. | 12422 |  |
| 12423 | Brian | 12484 | Bruce | 12423 | Brian | 12484 | Ricky L. | 12423 |  |
| 12424 | Brian | 12485 | Bruce | 12424 | Brian | 12485 | Ricky L. | 12424 |  |
| 12425 | Brian | 12486 | Bruce | 12425 | Brian | 12486 | Ricky L. | 12425 |  |
| 12426 | Brian | 12493 | Brian | 12426 | Brian | 12493 | Ricky L. | 12426 |  |
| 12432 | Brian | 12494 | Brian | 12432 | Brian | 12494 | Ricky L. | 12432 |  |
| 12433 | Brian | 12495 | Bruce | 12433 | Brian | 12495 | Ricky L. | 12433 |  |
| 12434 | Brian | 12496 | Bruce | 12434 | Brian | 12496 | Ricky L | 12434 |  |
| 12435 | Brian | 12497 | Bruce | 12435 | Brian | 12497 | Ricky L. | 12435 |  |
| 12436 | Brian | 12498 | Bruce | 12436 | Brian | 12498 | Ricky L . | 12436 |  |
| 12339 | Brian | 13017 | Bruce | 12339 | Brian | 13017 | Ricky L. | 12339 |  |
| 12348 | Brian |  |  | 12348 | Brian |  |  | 12348 |  |
| 12349 | Brian |  |  | 12349 | Brian |  |  | 12349 |  |
| 12369 | Brian |  |  | 12369 | Brian |  |  | 12369 |  |

## EXHIBIT 3

Two-Year Inspection - Inter-County Energy Service Territory - Rick Conder

| 2008 | Inspected By: | 2009 | Inspected By: | 2010 | Inspected By: | 2011 | Inspected By: | 2012 | Inspected By : |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 12466 | Rick | 22502 | Rick | 12466 | Brian | 22502 | Rick | 12466 |  |
| 12467 | Rick | 22504 | Rick | 12467 | Brian | 22504 | Rick | 12467 |  |
| 12468 | Rick | 22506 | Rick | 12468 | Brian | 22506 | Rick | 12468 |  |
| 12469 | Rick | 22507 | Rick | 12489 | Rick | 22507 | Rick | 12469 |  |
| 12476 | Rick | 22508 | Rick | 12476 | Brian | 22508 | Rick | 12476 |  |
| 12477 | Rick | 22509 | Rick | 12477 | Brian | 22509 | Rick | 12477 |  |
| 12478 | Rick | 22513 | Rick | 12478 | Rick | 22513 | Rick | 12478 |  |
| 12479 | Rick | 22514 | Rick | 12479 | Rick | 22514 | Rick | 12479 |  |
| 12487 | Rick | 22515 | Rick | 12487 | Brian | 22515 | Rick | 12487 |  |
| 12489 | Rick | 22517 | Rick | 12489 | Rick | 22517 | Rick | 12489 |  |
| 12499 | Rick | 22518 | Rick | 12499 | Rick | 22518 | Rick | 12499 |  |
| 13009 | Rick | 22519 | Rick | 13009 | Rick | 22519 | Rick | 13009 |  |
| 13013 | Rick | 22522 | Rick | 13013 | Rick | 22522 | Rick | 13013 |  |
| 13015 | Rick | 22523 | Rick | 13015 | Rick | 22523 | Rick | 13015 |  |
| 13022 | Rick | 22524 | Rick | 13022 | Rick | 22524 | Rick | 13022 |  |
| 13023 | Rick | 22525 | Rick | 13023 | Rick | 22525 | Rick | 13023 |  |
| 13024 | Rick | 22526 | Rick | 13024 | Rick | 22526 | Rick | 13024 |  |
| 13025 | Rick | 22527 | Rick | 13025 | Rick | 22527 | Rick | 13025 |  |
| 13026 | Rick | 22528 | Rick | 13026 | Rick | 22528 | Rick | 13028 |  |
| 13028 | Rick | 22529 | Rick | 13028 | Rick | 22529 | Rick | 13028 |  |
| 13032 | Rick | 22532 | Rick | 13032 | Rick | 22532 | Rick | 13032 |  |
| 13033 | Rick | 22583 | Rick | 13033 | Rick | 22533 | Rick | 13033 |  |
| 13035 | Rick | 22534 | Rick | 13035 | Rick | 22534 | Rick | 13035 |  |
| 13036 | Rick | 22585 | Rick | 13036 | Rick | 22535 | Rick | 13036 |  |
| 13037 | Rick | 22536 | Rick | 13037 | Rick | 22536 | Rick | 13037 |  |
| 13038 | Rick | 22537 | Rick | 13088 | Rick | 22537 | Rick | 13038 |  |
| 13039 | Rick | 22538 | Rick | 13039 | Rick | 22538 | Rick | 13039 |  |
| 13042 | Rick | 22539 | Rick | 13042 | Rick | 22589 | Rick | 13042 |  |
| 13043 | Rick | 22542 | Rick | 13043 | Rick | 22542 | Rick | 13043 |  |
| 13044 | Rick | 22543 | Rick | 13044 | Rick | 22543 | Rick | 13044 |  |
| 13045 | Rick | 22544 | Rick | 13045 | Rick | 22544 | Rick | 13045 |  |
| 13046 | Rick | 22545 | Rick | 13046 | Rick | 22545 | Rick | 13046 |  |
| 13047 | Rick | 22546 | Rick | 13047 | Rick | 22546 | Rick | 13047 |  |
| 13048 | Rick | 22547 | Rick | 13048 | Rick | 22547 | Rick | 13048 |  |
| 13049 | Rick | 22548 | Rick | 13049 | Rick | 22548 | Rick | 13049 |  |
| 13055 | Rick | 22549 | Rick | 13055 | Rick | 22549 | Rick | 13055 |  |
| 13056 | Rick | 22553 | Rick | 13056 | Rick | 22553 | Rick | 13056 |  |
| 13057 | Rick | 22554 | Rick | 13057 | Rick | 22554 | Rick | 13057 |  |
| 13058 | Rick | 22555 | Rick | 13058 | Rick | 22555 | Rick | 13058 |  |
| 13059 | Rick | 22556 | Rick | 13059 | Rick | 22556 | Rick | 18059 |  |
| 13066 | Rick | 22557 | Rick | 13066 | Rick | 22557 | Rick | 13066 |  |
| 13067 | Rick | 22558 | Rick | 13067 | Rick | 22558 | Rick | 13067 |  |
| 13068 | Rick | 22559: | Rick | 13068 | Rick | 22559 | Rick | 13068 |  |
| 13089 | Rick | 22562 | Rick | 13069 | Rick | 22562 | Rick | 13069 |  |
| 13076 | Rick | 22563 | Rick | 13076 | Rick | 22563 | Rick | 13076 |  |
| 13077 | Rick | 22584 | Rick | 13077 | Rick | 22564 | Rick | 13077 |  |
| 13078 | Rick | 22565 | Rick | 13078 | Rick | 22565 | Rick | 13078 |  |
| 13079 | Rick | 22566 | Rick | 13079 | Rick | 22566 | Rick | 13079 |  |
| 13086 | Rick | 22567 | Rick | 13086 | Rick | 22567 | Danny Lynn | 13086 |  |
| 13087 | Rick | 22568 | Rick | 13087 | Rick | 22568 | Danny Lynn | 13087 |  |
| 13088 | Rick | 22569 | Rick | 13088 | Rick | 22569 | Danny L-ynn | 13088 |  |
| 13089 | Rick | 22572 | Rick | 13089 | Rick | 22572 | Danny Lynn | 13089 |  |
| 13096 | Rick | 22573 | Rick | 13098 | Rick | 22573 | Danny L.ynn | 13096 |  |
| 13097 | Rick | 22574 | Rick | 13097 | Rick | 22574 | Danny Lynn | 13097 |  |
| 13098 | Rick | 22575 | Rick | 13098 | Rick | 22575 | Danny Lynn | 13098 |  |
| 13099 | Rick | 22576 | Rick | 13099 | Rick | 22576 | Danny Lynn | 13099 |  |
| 13608 | Rick | 22571 | Rick | 13608 | Rick | 22577 | Danny Lynn | 13608 |  |
| 13609 | Rick | 22578 | Rick | 13609 | Rick | 22578 | Danny Lynn | 13609 |  |
| 13618 | Rick | 22579 | Rick | 13618 | Rick | 22579 | Danny Lynn | 13618 |  |
| 13619 | Rick | 22582 | Rick | - 13619 | Rick | 22582 | Danny Lynn | 13619 |  |
| 13628 | Rick | 22583 | Rick | 13628 | Rick | 22583 | Danny Lynn | 13628 |  |

## EXHIBIT 3



## EXHIBIT 3

Two-Year Inspection - Inter-County Energy

| Service | rritory | ce | n |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2008 | inspected By: | 2009 | Inspected By: | 2010 | Inspected By: | 2011 | Inspected By: | 2012 | Inspected By: |
| 12407 | Bruce | 22055 | Bruce | 12407 | Bruce | 22055 | Danny Lymn | 12407 |  |
| 12417 | Bruce | 22062 | Bruce | 12417 | Brian | 22062 | Danny Lymn | 12417 |  |
| 12418 | Bruce | 22063 | Bruce | 12418 | Brian | 22063 | Danny Lynn | 12418 |  |
| 12419 | Bruce | 22064 | Bruce | 12419 | Brian | 22064 | Danny Lynn | 12419 |  |
| 12427 | Bruce | 22065 | Bruce | 12427 | Brian | 22065 | Danny Lynn | 12427 |  |
| 12428 | Bruce | 22072 | Bruce | 12428 | Brian | 22072 | Danny Lynn | 12428 |  |
| 12429 | Bruce | 22073 | Bruce | 12429 | Brian | 22073 | Danny Lynn | 12420 |  |
| 12437 | Bruce | 22074 | Bruce | 12437 | Brian | 22074 | Danny Lynn | 12437 |  |
| 12438 | Bruce | 22075 | Bruce | 12438 | Brian | 22075 | Danny Lynn | 12438 |  |
| 12446 | Bruce | 22082 | Bruce | 12446 | Bruce | 22082 | Danny Lynn | 12446 |  |
| 12447 | Bruce | 22083 | Bruce | 12447 | Brian | 22083 | Danny Lynn | 12447 |  |
| 12448 | Bruce | 22084 | Bruce | 12448 | Bruce | 22884 | Danny Lynn | 12448 |  |
| 12449 | Bruce | 22085 | Bruce | 12449 | Brian | 22085 | Danny Lynn | 12449 |  |
| 12457 | Bruce | 22092 | Bruce | 12457 | Brian | 22092 | Danny Lynn | 12457 |  |
| 12458 | Bruce | 22093 | Bruce | 12458 | Brian | 22093 | Danny Lynn | 12458 |  |
| 12459 | Bruce | 22094 | Bruce | 12459 | Brian | 22094 | Danny Lynn | 12459 |  |
| 13002 | Bruce | 21946 | Bruce | 13002 | Bruce | 21946 | Danny Lynn | 13002 |  |
| 13003 | Bruce | 21947 | Bruce | 13003 | Bruce | 21947 | Danny Lynn | 13003 |  |
| 13004 | Bruce | 21948 | Bruce | 13004 | Bruce | 21948 | Danny Lynn | 13004 |  |
| 13005 | Bruce | 21949 | Bruce | 13005 | Bruce | 21949 | Danny Lynn | 13005 |  |
| 13007 | Bruce | 21950 | Bruce | 13007 | Bruce | 21956 | Danny Lynn | 13007 |  |
| 13008 | Bruce | 21957 | Bruce | 13008 | Bruce | 21957 | Danny Lynn | 13008 |  |
| 21932 | Bruce | 21958 | Bruce | 21932 | Brian | 21958 | Danny Lynn | 21932 |  |
| 21933 | Bruce | 21959 | Bruce | 21933 | Brian | 21959 | Danny Lynn | 21933 |  |
| 21942 | Bruce | 21966 | Bruce | 21942 | Brian | 21966 | Danny Lynn | 21942 |  |
| 21952 | Bruce | 21967 | Bruce | 21952 | Bruce | 21967 | Danny Lynn | 21952 |  |
| 22022 | Bruce | 21968 | Bruce | 22022 | Bruce | 21968 | Danny Lynn | 22022 |  |
| 22023 | Bruce | 21869 | Bruce | 22023 | Brian | 21969 | Danny Lynn | 22023 |  |
| 22032 | Bruce | 21976 | Bruce | 22032 | Bruce | 21976 | Danny Lynn | 22032 |  |
| 22033 | Bruce | 21977 | Bruce | 22033 | Brian | 21971 | Danny Lynn | 22033 |  |
| 22034 | Bruce | 21978 | Bruce | 22034 | Brian | 21978 | Danny Lynn | 22034 |  |
| 22035 | Bruce | 21979 | Bruce | 22035 | Bruce | 21979 | Danny Lynn | 22035 |  |
| 22042 | Bruce | 21986 | Bruce | 22042 | Bruce | 21986 | Danny Lynn | 22042 |  |
| 22043 | Bruce | 21887 | Bruce | 22043 | Bruce | 21987 | Danny Lynn | 22043 |  |
|  |  | 21988 | Bruce |  |  | 21988 | Danny Lynn |  |  |
|  |  | 21989 | Bruce |  |  | 21989 | Danny Lynn |  |  |
|  |  | 21996 | Bruce |  |  | 21998 | Danny Lynn |  |  |
|  |  | 21997 | Bruce |  |  | 21907 | Danny Lynn |  |  |
|  |  | 21998 | Bruce |  |  | 21998 | Danny Lynn |  |  |
|  |  | 21099 | Bruce |  |  | 21999 | Danny Lynn |  |  |

## EXHIBIT 3

Two-Year Inspection - Inter-County Energy Service Territory - David Turner

| 2008 | Inspected By: | 2009 | Inspected By: | 2010 | Inspected By: | 2011 | Inspected By: | 2012 | Inspected By: |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20877 | David | 21662 | Darryl | 20877 | David | 21662 | David | 20871 |  |
| 20878 | David | 21663 | Darryl | 20878 | David | 21663 | David | 20878 |  |
| 20879 | David | 21664 | Darryl | 20879 | David | 21664 | David | 20879 |  |
| 20887 | David | 21665 | Darryl | 20887 | David | 21665 | David | 20887 |  |
| 20888 | David | 21672 | Darryl | 20888 | David | 21672 | David | 20888 |  |
| 20889 | David | 21673 | Darryl | 20889 | David | 21673 | David | 20889 |  |
| 20972 | David | 21674 | Darryl | 20972 | David | 21674 | David | 20972 |  |
| 20982 | David | 21675 | Darryl | 20982 | David | 21675 | David | 20982 |  |
| 20983 | David | 21676 | Darryl | 20983 | David | 21676 | David | 20983 |  |
| 20988 | David | 21682 | Darryl | 20988 | David | 21682 | David | 20988 |  |
| 20989 | David | 21683 | Darryl | 20989 | David | 21683 | David | 20089 |  |
| 20995 | David | 21684 | Darryl | 20995 | David | 21684 | David | 20995 |  |
| 20997 | David | 21685 | Darryl | 20997 | David | 21685 | David | 20997 |  |
| 20998 | David | 21686 | Darryl | 20998 | David | 21686 | David | 20998 |  |
| 20999 | David | 21692 | Darryl | 20999 | David | 21692 | David | 20999 |  |
| 21419 | David | 21693 | Darryl | 21419 | David | 21693 | David | 21449 |  |
| 21428 | David | 21694 | Darryl | 21428 | David | 21694 | David | 21428 |  |
| 21429 | David | 21695 | Darryl | 21429 | David | 21695 | David | 21429 |  |
| 21436 | David | 21696 | Darryl | 21436 | David | 21696 | David | 21436 |  |
| 21437 | David | 22103 | Darryl | 21437 | David | 22103 | David | 21437 |  |
| 21438 | David | 22104 | Darryl | 21438 | David | 22104 | David | 21438 |  |
| 21448 | David | 22105 | Darryl | 21448 | David | 22105 | David | 21448 |  |
| 21449 | David | 22100 | Darryl | 21449 | David | 22106 | David | 21449 |  |
| 21459 | David | 22107 | David | 21459 | David | 22107 | David | 21459 |  |
| 21469 | David | 22108 | David | 21469 | David | 22108 | David | 21469 |  |
| 21476 | David | 22109 | David | 21476 | David | 22109 | David | 21476 |  |
| 21477 | David | 22116 | Darryl | 21477 | David | 22116 | David | 21477 |  |
| 21478 | David | 22117 | David | 21478 | David | 22117 | David | 21478 |  |
| 21479 | David | 22118 | David | 21479 | David | 22118 | David | 21479 |  |
| 21480 | David | 22119 | David | 21480 | David | 22119 | David | 21480 |  |
| 21489 | David | 22126 | Darryl | 21489 | David | 22126 | David | 21489 |  |
| 21502 | David | 22127 | Darryl | 21502 | David | 22127 | David | 21502 |  |
| 21503 | David | 22128 | Darryl | 21503 | David | 22128 | David | 21503 |  |
| 21504 | David | 22128 | Darryl | 21504 | David | 22129 | David | 21504 |  |
| 21505 | David | 22136 | Darryl | 21505 | David | 22136 | David | 21505 |  |
| 21507 | David | 22137 | Darryl | 21507 | david | 22137 | David | 21507 |  |
| 21508 | David | 22138 | Darryl | 21508 | david | 22138 | David | 21508 |  |
| 21509 | David | 22139 | Darryl | 21509 | david | 22139 | David | 21509 |  |
| 21512 | David | 22140 | Darryl | 21512 | David | 22140 | David | 21512 |  |
| 21513 | David | 22147 | Darryl | 21513 | David | 22147 | David | 21513 |  |
| 21514 | David | 22148 | Darryl | 21514 | David | 22148 | David | 21514 |  |
| 21515 | David | 22149 | Darryl | 21515 | David | 22149 | David | 21515 |  |
| 21516 | David | 22157 | Darryl | 21516 | David | 22157 | David | 21516 |  |
| 21517 | David | 22158 | Darryl | 21517 | David | 22158 | David | 21517 |  |
| 21518 | David | 22159 | Darryl | 21518 | David | 22159 | David | 21518 |  |
| 21519 | David | 22166 | Darryl | 21519 | David | 22166 | David | 21519 |  |
| 21522 | David | 22167 | Darryl | 21522 | David | 22167 | David | 21522 |  |
| 21523 | David | 22168 | Darryl | 21523 | David | 22168 | David | 21523 |  |
| 21524 | David | 22169 | Darryl | 21524 | David | 22169 | David | 21524 |  |
| 21525 | David | 22170 | Darryl | 21525 | David | 22170 | David | 21525 |  |
| 21526 | David | 22202 | Darryl | 21526 | David | 22202 | David | 21526 |  |
| 21527 | David | 22203 | Darryl | 21527 | David | 22203 | David | 21527 |  |
| 21528 | David | 22204 | Darryl | 21528 | David | 22204 | David | 21528 |  |
| 21529 | David | 22205 | Darryl | 21529 | David | 22205 | David | 21529 |  |
| 21533 | David | 22266 | Darryl | 21533 | David | 22206 | David | 21533 |  |
| 21534 | David | 22212 | Darryl | 21534 | David | 22212 | David | 21534 |  |
| 21535 | David | 22213 | Darryl | 21535 | David | 22213 | David | 21535 |  |
| 21536 | David | 22214 | Darryl | 21586 | David | 22214 | David | 21536 |  |
| 21537 | David | 22215 | Darryl | 21537 | David | 22215 | David | 21537 |  |
| 21538 | David | 22216 | Darryl | 21538 | David | 22216 | David | 21538 |  |
| 21539 | David | 22222 | Darryl | 21539 | David | 22222 | David | 21539 |  |

## EXHIBIT 3

| 21542 | David | 22223 | Darryl | 21542 | David | 22223 | David | 21542 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 21543 | David | 22224 | Darryl | 21543 | David | 22224 | David | 21543 |
| 21544 | David | 22225 | Darryl | 21544 | David | 22225 | David | 21544 |
| 21545 | David | 22227 | Darry) | 21545 | David | 22227 | David | 21545 |
| 21546 | David | 22232 | Darryl | 21546 | David | 22232 | David | 21546 |
| 21547 | David | 22233 | Darryl | 21547 | David | 22233 | David | 21547 |
| 21548 | David | 22234 | David | 21548 | David | 22234 | David | 21548 |
| 21549 | David | 22235 | Darryl | 21549 | David | 22235 | David | 21549 |
| 21552 | David | 22236 | Darryl | 21552 | David | 22236 | David | 21552 |
| 21553 | David | 22237 | Darryl | 21553 | David | 22237 | David | 21553 |
| 21554 | David | 22242 | David | 21554 | David | 22242 | David | 21554 |
| 21555 | David | 22243 | Darryl | 21565 | David | 22243 | David | 21555 |
| 21556 | David | 22244 | Darryl | 21556 | David | 22244 | David | 21556 |
| 21557 | David | 22245 | Darryl | 21557 | David | 22245 | David | 21557 |
| 21558 | David | 22246 | Darryl | 21558 | David | 22246 | David | 21558 |
| 21559 | David | 22247 | Darryl | 21559 | David | 22247 | David | 21559 |
| 21562 | David | 22248 | Darryl | 21562 | David | 22248 | David | 21562 |
| 21563 | David | 22249 | Darryl | 21563 | David | 22249 | David | 21563 |
| 21564 | David | 22252 | Darryl | 21564 | David | 22252 | David | 21564 |
| 21565 | David | 22253 | Darryl | 21565 | David | 22253 | David | 21565 |
| 21566 | David | 22254 | Darryl | 21586 | David | 22254 | David | 21566 |
| 21567 | David | 22255 | Darryl | 21567 | David | 22255 | David | 21567 |
| 21568 | David | 22256 | Darryl | 21568 | David | 22256 | David | 21568 |
| 21569 | David | 22257 | Darryl | 21569 | David | 22257 | David | 21569 |
| 21572 | David | 22258 | Darryl | 21572 | David | 22258 | David | 21572 |
| 21573 | David | 22259 | Darryl | 21573 | David | 22259 | David | 21573 |
| 21574 | David | 22262 | Darryl | 21574 | David | 22262 | David | 21574 |
| 21575 | David | 22263 | Darryl | 21575 | David | 22263 | David | 21575 |
| 21576 | David | 22264 | Darryl | 21576 | David | 22264 | David | 21576 |
| 21577 | David | 22265 | Darryl | 21577 | David | 22265 | David | 21577 |
| 21578 | David | 22266 | Darryl | 21578 | David | 22266 | David | 21578 |
| 21579 | David | 22267 | Darryl | 21579 | David | 22267 | David | 21579 |
| 21582 | David | 22268 | Darryl | 21582 | David | 22268 | David | 21582 |
| 21583 | David | 22269 | Darryl | 21583 | David | 22269 | David | 21583 |
| 21584 | David | 22272 | Darryl | 21584 | David | 22272 | David | 21584 |
| 21585 | David | 22273 | Darryl | 21585 | David | 22273 | David | 21585 |
| 21586 | David | 22274 | Darryl | 21586 | David | 22274 | David | 21586 |
| 21587 | David | 22275 | Darryl | 21587 | David | 22275 | David | 21567 |
| 21588 | David | 22276 | Darryl | 21588 | David | 22276 | David | 21588 |
| 21589 | David | 22277 | Darryl | 21589 | David | 22277 | David | 21589 |
| 21593 | David | 22278 | Darryl | 21593 | David | 22278 | David | 21593 |
| 21594 | David | 22279 | Darryl | 21594 | David | 22279 | David | 21594 |
| 21595 | David | 22282 | Darryl | 21595 | David | 22282 | David | 21595 |
| 21596 | David | 22283 | Darryl | 21596 | David | 22283 | David | 21596 |
| 21597 | David | 22284 | Darryl | 21597 | David | 22284 | David | 21597 |
| 21598 | David | 22285 | Darryl | 21598 | David | 22285 | David | 21598 |
| 21699 | David | 22286 | Darryl | 21599 | David | 22286 | David | 21599 |
| 21602 | David | 22287 | Darryl | 21602 | David | 22287 | David | 21602 |
| 21612 | David | 22288 | Darryl | 21612 | David | 22288 | David | 21612 |
| 21622 | David | 22292 | Darryl | 21622 | David | 22292 | David | 21622 |
| 21632 | David | 22293 | Darryl | 21632 | David | 22293 | David | 21632 |
| 21633 | David | 22294 | Darryl | 21633 | David | 22294 | David | 21633 |
| 21642 | David | 22295 | Darryl | 21642 | David | 22295 | David | 21642 |
| 21643 | David | 22296 | Darryl | 21643 | David | 22296 | David | 21643 |
| 21644 | David | 22297 | Darryl | 21644 | David | 22297 | David | 21644 |
| 21645 | David | 22298 | Darryl | 21645 | David | 22298 | David | 21645 |
| 21652 | David | 22807 | Darryl | 21652 | David | 22807 | David | 21652 |
| 21653 | David | 22808 | Darry | 21653 | David | 22808 | David | 21653 |
| 21654 | David | 22809 | Darryl | 21654 | David | 22809 | David | 21654 |
| 21655 | David | 22817 | Darryl | 21655 | David | 22817 | David | 21655 |

## EXHIBIT 3

Two-Year Inspection - Inter-County Energy
Service Territory - Mike Brown

| 2008 | Inspected By: | 2009 | Inspected By: | 2010 | Inspected By: | 2011 | Inspected By: | 2012 | Inspected By: |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 21499 | Mike | 22679 |  | 21499 | Mike | 22679 | Claude | 21499 |  |
| 21592 | Mike | 22683 | Bruce | 21592 | Mike | 22683 | Claude | 21592 |  |
| 22006 | Mike | 22684 | Bruce | 22006 | Mike | 22684 | Claude | 22006 |  |
| 22007 | Mike | 22685 | Bruce | 22007 | Mike | 22685 | Claude | 22007 |  |
| 22008 | Mike | 22686 | Bruce | 22008 | Mike | 22686 | Claude | 22008 |  |
| 22009 | Mike | 22689 | Mike | 22009 | Mike | 22689 | Claude | 22009 |  |
| 22029 | Mike | 22692 | Mike | 22029 | Mike | 22692 | Claude | 22029 |  |
| 22039 | Mike | 22693 | Bruce | 22039 | Mike | 22693 | Claude | 22039 |  |
| 22058 | Mike | 22694 | Bruce | 22058 | Mike | 22694 | Claude | 22058 |  |
| 22059 | Mike | 22695 | Bruce | 22059 | Mike | 22695 | Claude | 22059 |  |
| 22066 | Mike | 22696 | Mike | 22066 | Mike | 22696 | Claude | 22066 |  |
| 22067 | Mike | 22699 | Bruce | 22067 | Mike | 22699 | Claude | 22067 |  |
| 22069 | Mike | 22702 | Bruce | 22069 | Mike | 22702 | Claude | 22069 |  |
| 22076 | Mike | 22703 | Bruce | 22076 | Mike | 22703 | Claude | 22076 |  |
| 22077 | Mike | 22704 | Mike | 22077 | Mike | 22704 | Claude | 22077 |  |
| 22078 | Mike | 22706 | Mike | 22078 | Mike | 22706 | Claude | 22078 |  |
| 22086 | Mike | 22707 | Mike | 22086 | Mike | 22707 | Claude | 22086 |  |
| 22098 | Mike | 22708 | Mike | 22098 | Mike | 22708 | Claude | 22098 |  |
| 22102 | Mike | 22709 | Mike | 22102 | Mike | 22709 | Claude | 22102 |  |
| 22112 | Mike | 22712 | Mike | 22112 | Mike | 22712 | Claude | 22112 |  |
| 22113 | Mike | 22713 | Bruce | 22113 | Mike | 22713 | Claude | 22113 |  |
| 22114 | Mike | 22714 | Bruce | 22114 | Mike | 22714 | Claude | 22114 |  |
| 22115 | Mike | 22715 | Mike | 22115 | Mike | 22715 | Claude | 22115 |  |
| 22122 | Mike | 22716 | Mike | 22122 | Mike | 22716 | Claude | 22122 |  |
| 22123 | Mike | 22717 | Mike | 22123 | Mike | 22717 | Claude | 22123 |  |
| 22124 | Mike | 22718 | Mike | 22124 | Mike | 22718 | Claude | 22124 |  |
| 22125 | Mike | 22719 | Mike | 22125 | Mike | 22719 | Claude | 22125 |  |
| 22132 | Mike | 22722 | Bruce | 22132 | Mike | 22722 | Claude | 22132 |  |
| 22133 | Mike | 22723 | Bruce | 22133 | Mike | 22723 | Claude | 22133 |  |
| 22134 | Mike | 22724 | Bruce | 22134 | Mike | 22724 | Claude | 22134 |  |
| 22135 | Mike | 22725 | Bruce | 22135 | Mike | 22725 | Claude | 22135. |  |
| 22142 | Mike | 22726 | Bruce | 22142 | Mike | 22726 | Claude | 22142 |  |
| 22143 | Mike | 22727 | Mike | 22143 | Mike | 22727 | Claude | 22143 |  |
| 22144 | Mike | 22728 | Mike | 22144 | Mike | 22728 | Claude | 22144 |  |
| 22145 | Mike | 22729 |  | 22145 | Mike | 22729 | Claude | 22145 |  |
| 22146 | Mike | 22732 | Bruce | 22146 | Mike | 22732 | Claude | 22146 |  |
| 22152 | Mike | 22733 | Bruce | 22152 | Brian | 22733 | Claude | 22152 |  |
| 22153 | Mike | 22734 | Bruce | 22153 | Mike | 22734 | Claude | 22153 |  |
| 22154 | Mike | 22735 | Mike | 22154 | Mike | 22735 | Claude | 22154 |  |
| 22155 | Mike | 22736 | Bruce | 22155 | Mike | 22736 | Claude | 22155 |  |
| 22156 | Mike | 22737 | Bruce | 22156 | Mike | 22737 | Claude | 22156 |  |
| 22162 | Mike | 22738 | Mike | 22162 | Mike | 22738 | Claude | 22162 |  |
| 22163 | Mike | 22739 | Mike | 22163 | Mike | 22739 | Claude | 22163 |  |
| 22164 | Mike | 22742 | Bruce | 22164 | Mike | 22742 | Claude | 22164 |  |
| 22165 | Mike | 22743 | Mike | 22165 | Mike | 22743 | Claude | 22165 |  |
| 22173 | Mike | 22744 | Bruce | 22173 | Mike | 22744 | Claude | 22173 |  |
| 22174 | Mike | 22745 | Bruce | 22174 | Mike | 22745 | Claude | 22174 |  |
| 22175 | Mike | 22746 | Bruce | 22175 | Mike | 22746 | Claude | 22175 |  |
| 22176 | Mike | 22747 | Bruce | 22176 | Mike | 22747 | Claude | 22176 |  |
| 22177 | Mike | 22748 | Bruce | 22177 | Mike | 22748 | Claude | 22177 |  |
| 22178 | Mike | 22749 | Bruce | 22178 | Mike | 22749 | Claude | 22178 |  |
| 22179 | Mike | 22752 | Bruce | 22179 | Mike | 22752 | Claude | 22179 |  |
| 22182 | Mike | 22753 | Bruce | 22182 | Mike | 22753 | Claude | 22182 |  |
| 22183 | Mike | 22754 | Bruce | 22183 | Mike | 22754 | Claude | 22183 |  |
| 22184 | Mike | 22755 | Bruce | 22184 | Mike | 22755 | Claude | 22184 |  |
| 22185 | Mike | 22756 | Bruce | 22185 | Mike | 22756 | Claude | 22185 |  |
| 22186 | Mike | 22757 | Bruce | 22186 | Mike | 22757 | Claude | 22186 |  |
| 22187 | Mike | 22758 | Bruce | 22187 | Mike | 22758 | Claude | 22187 |  |
| 22188 | Mike | 22759 | Bruce | 22188 | Mike | 22759 | Claude | 22188 |  |
| 22189 | Mike | 22762 | Bruce | 22189 | Mike | 22762 | Claude | 22188 |  |
| 22192 | Mike | \% 22763 | Bruce | 122192 | Brian | 22763 | Claude | 22192 |  |

EXHIBIT 3

| 22193 | Mike |
| :---: | :---: |
| 22194 | Mike |
| 22195 | Mike |
| 22196 | Mike |
| 22197 | Mike |
| 22198 | Mike |
| 22199 | Mike |
| 22605 | Mike |
| 22607 | Mike |
| 22608 | Mike |
| 22609 | Mike |
| 22612 | Mike |
| 22614 | Mike |
| 22615 | Mike |
| 22617 | Mike |
| 22618 | Mike |
| 22619 | Mike |
| 22623 | Mike |
| 22624 | Mike |
| 22625 | Mike |
| 22627 | Mike |
| 22628 | Mike |
| 22629 | Mike |
| 22633 | Mike |
| 22634 | Mike |
| 22635 | Mike |
| 22636 | Mike |
| 22637 | Mike |
| 22638 | Mike |
| 22635 | Mike |
| 22642 | Mike |
| 22643 | Mike |
| 22644 | Mike |
| 22645 | Mike |
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| 22647 | Mike |
| 22648 | Mike |
| 22649 | Mike |
| 22652 | Mike |
| 22653 | Mike |
| 22654 | Mike |
| 22655 | Mike |
| 22656 | Mike |
| 22657 | Mike |
| 22658 | Mike |
| 22659 | Mike |
| 22662 | Mike |
| 22663 | Mike |
| 22664 | Mike |
| 22665 | Mike |
| 22666 | Mike |
| 22668 | Mike |
| 22669 | Mike |
| 22672 | Mike |
| 22673 | Mike |
| 22674 | Mike |
| 22675 | Mike |
| 22676 | Mike |
| 22677 | Mike |
| 22678 | Mike |


| 22764 | Bruce |
| :---: | :---: |
| 22766 | Bruce |
| 22767 | Bruce |
| 22768 | Bruce |
| 22769 | Bruce |
| 22772 | Bruce |
| 22773 | Bruce |
| 22774 | Bruce |
| 22776 | Bruce |
| 22777 | Bruce |
| 22778 | Bruce |
| 22779 | Bruce |
| 22782 | Bruce |
| 22783 | Bruce |
| 22784 | Bruce |
| 22787 | Bruce |
| 22788 | Mike |
| 22789 | Darryl |
| 22792 | Darry |
| 22793 | Darryl |
| 22794 | Darryl |
| 22797 | Mike |
| 22798 | Mike |
| 22799 | Mike |
| 22802 | Darryl |
| 22803 | Darryl |
| 22804 | Darry |
| 22812 | Darryl |
| 22813 | Mike |
| 22814 | Darryl |
| 22823 | Darryl |
| 22832 | Darryl |
| 22833 | Darryl |
| 22834 | Darryl |
| 22842 | Darryl |
| 22843 | Darryl |
| 22844 | Darryl |
| 22852 | Darryl |
| 22853 | Darryl |
| 22854 | Darryl |
| 22862 | Darryl |
| 22863 | Mike |
| 22864 | Darryl |
| 22872 | Bruce |
| 22873 | Darryl |
| 22882 | Bruce |
| 22892 | Darryl |
| 23202 | Bruce |
| 23203 | Bruce |
| 23204 | Bruce |
| 23205 | Darryl |
| 23206 | Darryl |
| 23207 | Darryl |
| 23212 | Bruce |
| 23215 | Mike |
| 23216 |  |
| 23226 | Bruce |
| 23246 | Darryl |
| 23302 | Mike |
| 23303 | Bruce |
| 23306 | Darryl |
| 23307 | Mike |
| 23308 | Mike |
| 23309 | Mike |
| 23312 | Mike |


| 22193 | Brian |
| :---: | :---: |
| 22194 | Brian |
| 22195 | Brian |
| 22196 | Mike |
| 22197 | Mike |
| 22198 | Mike |
| 22199 | Mike |
| 22605 | no line |
| 22607 | Mike |
| 22608 | Mike |
| 22609 | Brian |
| 22612 | Brian |
| 22614 | Brian |
| 22615 | Brian |
| 22617 | Mike |
| 22618 | Mike |
| 22619 | Brian |
| 22623 | Brian |
| 22624 | Brian |
| 22625 | Brian |
| 22627 | Mike |
| 22628 | Mike |
| 22629 | Brian |
| 22633 | Brian |
| 22634 | Brian |
| 22635 | Brian |
| 22636 | Brian |
| 22637 | Mike |
| 22838 | Mike |
| 22639 | Mike |
| 22642 | Brian |
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| 22647 | Mike |
| 22648 | Mike |
| 22649 | Brian |
| 22652 | Brian |
| 22653 | Brian |
| 22654 | Brian |
| 22655 | Brian |
| 22656 | Brian |
| 22657 | Brian |
| 22658 | Brian |
| 22659 | Mike |
| 22662 | Brian |
| 22663 | Brian |
| 22664 | Brian |
| 22665 | Mike |
| 22866 | Brian |
| 22668 | Mike |
| 22869 | Brian |
| 22672 | Brian |
| 22673 | Brian |
| 22674 | Brian |
| 22675 | Mike |
| 22676 | Brian |
| 22677 | Brian |
| 22678 | Brian |


| 22764 | Claude | 22193 |
| :---: | :---: | :---: |
| 22766 | Claude | 22194 |
| 22767 | Claude | 22195 |
| 22768 | Claude | 22196 |
| 22769 | Claude | 22197 |
| 22772 | Claude | 22198 |
| 22773 | Claude | 22199 |
| 22774 | Claude | 22605 |
| 22776 | Claude | 22607 |
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| 22779 | Claude | 22612 |
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| 22788 | Claude | 22619 |
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| 22793 | Claude | 22625 |
| 22794 | Claude | 22627 |
| 22797 | Claude | 22628 |
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| 22799 | Claude | 22633 |
| 22802 | Claude | 22634 |
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| 22813 | Claude | 22638 |
| 22814 | Claude | 22639 |
| 22823 | Claude | 22642 |
| 22832 | Claude | 22643 |
| 22833 | Claude | 22644 |
| 22834 | Claude | 22645 |
| 22842 | Claude | 22646 |
| 22843 | Claude | 22647 |
| 22844 | Claude | 22648 |
| 22852 | Claude | 22649 |
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| 22864 | Claude | 22656 |
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| 22873 | Claude | 22658 |
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| 23202 | Claude | 22663 |
| 23203 | Claude | 22664 |
| 23204 | Claude | 22685 |
| 23205 | Claude | 22666 |
| 23206 | Claude | 22668 |
| 23207 | Claude | 22669 |
| 23212 | Claude | 22672 |
| 23215 | Claude | 22673 |
| 23216 | Claude | 22674 |
| 23226 | Claude | 22675 |
| 23246 | Claude | 22676 |
| 23302 | Claude | 22677 |
| 23303 | Claude | 22678 |
| 23308 | Claude |  |
| 23307 | Claude |  |
| 23308 | Claude |  |
| 23309 | Claude |  |
| 23312 | Claude |  |

EXHIBIT 3

| 23317 | Darryl | 23317 | Claude |
| :---: | :---: | :---: | :---: |
| 23318 | Darryl | 23318 | Claude |
| 23319 | Darryl | 23319 | Claude |
| 23322 | Darryl | 23322 | Claude |
| 23327 | Darryl | 23327 | Claude |
| 23329 | Darryl | 23329 | Claude |
| 23339 | Darryl | 23339 | Claude |
| 23402 | Darryl | 23402 | Claude |
| 23412 | Darryl | 23412 | Claude |
| 23422 | Darryl | 2 23422 | Claude |

