

RECEIVED MAY 1 5 2009 PUBLIC SERVICE COMMISSION

May 13, 2009

Mr. Richard W. Bertelson III Staff Attorney Public Service Commission 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602

Re: Case No. 2008-0069

Dear Mr Bertelson :

Enclosed is a copy of the safety audits performed at Shelby Energy between April 1, 2009 and April 30, 2009. This is done in accordance with Item 9 of the settlement agreement dated September 29, 2008.

If you have any questions or need further information please feel free to contact me at (502)643-2778 or by e-mail at jason@shelbyenergy.com.

Sincerely,

Jason Ginn

Safety & Loss Control Coordinator





Inspector: WAYNE ANDER	3501			3:15 EPT
Position: V-P& ENGR. M	GR-		County:	SHELBY
Company: <u>Shelity Eve</u> Address:	^ε άγ		Crew Me	
Phone #:				CLAR.K
Weather Conditions: <u>SUNN</u> 55°F			GARY	WARFORD
Job Description: <u>Locate</u> STREET LIGHT F <u>REPAIR/REPLACE</u> REGUIRED	EED-	Ð		
Energized Work Being Prefe Overhead Underg	ground_	<u> </u>	/oltage <u>12</u>	20/240
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe	ed /	wax		MINTENANCE
Job procedure covered				
Energy control procedure		······		
PPE used				
Job hazards				BURIED UTILITIES/DIGOING
Emergency procedures				· · · · · · · · · · · · · · · · · · ·
Special precautions				LOLATES DONE
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required				
Flag person used				
Flag person properly equippe	d			
Traffic cones in place				
Trucks Grounded		1777) <u> </u>		
Truck Chocks Used				

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses				
Rubber gloves				
Rubber sleeves	ور ،			
FR Clothing				
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves				
Sleeves				
Line hoses				
Blankets				

Notes/Comments:
Job Site Findings Discussed With Crew: YES NO
Corrective Actions Needed: Yes No
If Corrective Actions Taken Explain In Detail:
(MAR DA
Line Supervisor's Signature: /// / / ////////////////////////////
Inspector's Signature: 2 Jugar under
Safety & Loss Control Coordinator Signature:
X



RIGHT OF WAY FIELD INSPECTION FORM

Inspector: JESON GINN Position: Setety + Loss Control Company: Shelby Energy Address: 620 Old Finchville RI

Shelby ville Ky 40065

Phone#: 502-643-2778

Job Description: Ground Cutting

BOW

Date:_____4-1-09 Time: 3:45

County: Trimble

Location: Bray Ridge

Name of Contractor Observed:

At la

Crew Members:

long Clark

Ronnie Obanon

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	VI			
Safety glasses				
Fall protection/harness				
Harness Attached to Boom				
Ear Plugs/ Ear Muffs				
Chaps				-
Gloves				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required/used				
Flag person properly equipped	d ,			
Traffic cones in place		/		
Trucks Grounded				
Truck Chocks Used				-

Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals				
In Place				
Public Hazards Present				
Gaff Guards on Hooks				
Notes/Comments:				· · · · · · · · · · · · · · · · · · ·
Woaring A	HPPE			
Discussed	ala a		lindrou	sing Brush
f	1		/	
in ROW no	4 3	sust l	eaving	
				4
			/	
Job Site Findings Discussed	With Cre	w: YES		NO
Corrective Actions Needed:	Yes	No	\leq	
If Corrective Actions Taken E	xplain In	Detail:		
		111		
	11			
Line Supervisor's Signature:_	Val	M		
	Th			
	<i>y</i>		1	
Inspector's Signature:	Bo	1		
			~ /	
Safety & Loss Control Coordi	inator Sig	nature: /	1/ /e	J
		\rightarrow		
	-			



Inspector: Jason Ginn Position: Sufety t Loss Control Loor Company: Shelp, Energy Address: 620 Old Finch ville RU Shelp ville Ky 40065 Phone #: 502-643-2778 Weather Conditions: Windy 450			Time: 9 County: 1 Location: Crew Men	Henry Bates LN Ibers:
Job Description: <u>Pushin</u> <u>on underground</u> . (d <u>get truck to pole</u> . <u>to be climbed</u> Energized Work Being Prefo	Had Had	S	NO //	
Overhead // Underg	round <i>L</i>	/	oltage <u>72</u>	
		<u> </u>		
Job Briefing	Yes	/	oltage <u>72</u>	<u>60 </u>
Job Briefing Conducted before job & Signe	Yes	<u> </u>	oltage <u>72</u>	<u>60 </u>
Job Briefing Conducted before job & Signer Job procedure covered	Yes	<u> </u>	oltage <u>72</u>	<u>60 </u>
Job Briefing Conducted before job & Signer Job procedure covered Energy control procedure	Yes	<u> </u>	oltage <u>72</u>	<u>60 </u>
Job Briefing Conducted before job & Signer Job procedure covered Energy control procedure PPE used	Yes	<u> </u>	oltage <u>72</u>	<u>60 </u>
Job Briefing Conducted before job & Signer Job procedure covered Energy control procedure PPE used Job hazards	Yes	<u> </u>	oltage <u>72</u>	<u>60 </u>
Job Briefing Conducted before job & Signer Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures	Yes	<u> </u>	oltage <u>72</u>	<u>60 </u>
Job Briefing Conducted before job & Signer Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions	Yes d	<u> </u>	oltage <u>72</u>	<u>60 </u>
Job Briefing Conducted before job & Signed Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection	Yes d /	No No	oltage 72	らつ If NoCorrective Action Taken
Job Briefing Conducted before job & Signer Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs	Yes d /	No No	oltage 72	らつ If NoCorrective Action Taken
Job Briefing Conducted before job & Signed Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required	Yes d /	No No	oltage 72	らつ If NoCorrective Action Taken
Job Briefing Conducted before job & Signer Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used	Yes d / / / Yes	No No	oltage 72	らつ If NoCorrective Action Taken
Job Briefing Conducted before job & Signed Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used Flag person properly equipped	Yes d / / / Yes	No No	oltage 72	らつ If NoCorrective Action Taken
Job Briefing Conducted before job & Signer Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used	Yes d / / / Yes	No No	oltage 72	らつ If NoCorrective Action Taken
Job Briefing Conducted before job & Signed Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used Flag person properly equipped Traffic cones in place	Yes d / / / Yes	No No	oltage 72	らつ If NoCorrective Action Taken

PPE Being Used	Yeş	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses	~			
Rubber gloves				
Rubber sleeves				
FR Clothing				
Fall protection				
Rubber Goods Inspections	Yeş	No	N/A	If NoCorrective Action Taken
Gloves				All Rubber goods
Sleeves				have good in servi
Line hoses				test dates
Blankets				-

Notes/Comments:
Job Site Findings Discussed With Crew: YES NO
Corrective Actions Needed: Yes No If Corrective Actions Taken Explain In Detail:
Line Supervisor's Signature:
Inspector's Signature:
Safety & Loss Centrol Coordinator Signature:



Inspector: Jason Gin Position: Safety + Loss (Company: Shelby Energy Address: 620 Old Fin Shelby Uille Ry 4006 Phone #: 502-643-27 Weather Conditions: Windy	iontrol		Time: County: Location Crew Mer	1-21-09 11:10 Trimble : Hwy 421 Jones mbers: Wheels1 Bohannon
Job Description: <u>Runni</u> UG Service to Neu <u>Trailer</u> Energized Work Being Prefor		ΞS	 NO	7 <u>7</u>
Overhead Undergr	round	<u> </u>	oltage _7	200
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signed	1			
Job procedure covered	V.			
Energy control procedure				
PPE used				-
Job hazards	/			
Emergency procedures				
Special precautions				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required				
Flag person used				
Flag person properly equipped				
Traffic cones in place	/			
Trucks Grounded				
Truck Chocks Used				
Personal Protective Grounds				

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses	y			
Rubber gloves	· /			
Rubber sleeves	N			
FR Clothing				
Fall protection				
Rubber Goods Inspections	Yeş⁄	No	N/A	If NoCorrective Action Taken
Gloves	4			
Sleeves				
Line hoses				
Blankets				
		PE L	1. mark	an Acia
	4// //	r to to	WOIR	or pole
·				
Job Site Findings Discussed	d With Cre	w: YES		NO
Corrective Actions Needed:	Yes	No		
If Corrective Actions Taken	Explain In	Detail:		
	11.	i. 1	Λ	
Line Supervisor's Signature	: ('hig	Whee	k	
Inspector's Signature:			1	Ą
Safety & Loss Control Coord	dinator Sig	inature;	la la	
	Ĺ			



Inspector: Joson 6, N.			Date: 4	-21-09
1111	111		Time: /	30
Position: Safety + Loss (ion trol		County:	Hensy
			Location:	Velley View Lord Fill
Company: Shelby Energy			Crew Merr	nbers:
Address: 620 Old fine	chville			
Stelbyville Ky 40	065		Mikel	lark
Phone #: 502-643-2778				
			_ Chip	Whee to /
Weather Conditions: 6/J	450		à	<u></u>
Windy C.	loudy		Dale i	homas
			Michael	Netlery
Job Description: Adding	iN			
9 11-6-1	<u> </u>		Benii	Bohonnon
¥£				
		1		
Energized Work Being Prefor	med: YE	s_/	NO	Truck#'s_ <u>33-</u> 13 -11
Energized Work Being Prefor Overhead/ Undergr				
			oltage <u>7</u> 2	
Overhead / Undergr	ound	V	oltage <u>7</u> 2	00
Overhead // Undergr Job Briefing	ound	V	oltage <u>7</u> 2	00
Overhead Undergr	ound	V	oltage <u>7</u> 2	00
Overhead Undergr Job Briefing Conducted before job & Signed Job procedure covered	ound	V	oltage <u>7</u> 2	00
Overhead Undergr Job Briefing Indergr Conducted before job & Signed Job procedure covered Energy control procedure	ound	V	oltage <u>7</u> 2	00
Overhead Undergr Job Briefing Conducted before job & Signed Job procedure covered Energy control procedure PPE used	ound	V	oltage <u>7</u> 2	00
OverheadUndergrJob BriefingImage: Conducted before job & SignedConducted before job & SignedJob procedure coveredEnergy control procedurePPE usedJob hazardsEmergency proceduresSpecial precautions	ound	V	oltage <u>7</u> 2	00
OverheadUndergrJob BriefingImage: Conducted before job & SignedConducted before job & SignedJob procedure coveredEnergy control procedurePPE usedJob hazardsEmergency proceduresSpecial precautions	ound	V	oltage <u>7</u> 2	00
OverheadUndergrJob BriefingImage: Conducted before job & SignedConducted before job & SignedJob procedure coveredEnergy control procedurePPE usedJob hazardsEmergency proceduresSpecial precautionsWork Area Protection	Yes	V	oltage <u>'7</u> 2 N/A	If NoCorrective Action Taken
OverheadUndergrJob BriefingImage: Conducted before job & SignedConducted before job & SignedJob procedure coveredEnergy control procedurePPE usedJob hazardsEmergency proceduresSpecial precautionsWork Area ProtectionAppropriate work signs	Yes	V	N/A	If NoCorrective Action Taken
OverheadUndergrJob BriefingImage: Conducted before job & SignedConducted before job & SignedJob procedure coveredEnergy control procedurePPE usedJob hazardsEmergency proceduresSpecial precautionsWork Area ProtectionAppropriate work signsFlagman required	Yes	V	N/A	If NoCorrective Action Taken
OverheadUndergrJob BriefingImage: Conducted before job & SignedConducted before job & SignedJob procedure coveredEnergy control procedurePPE usedJob hazardsEmergency proceduresSpecial precautionsWork Area ProtectionAppropriate work signsFlagman requiredFlag person used	ound	V	N/A	If NoCorrective Action Taken
OverheadUndergrJob BriefingConducted before job & SignedConducted before job & SignedJob procedure coveredEnergy control procedurePPE usedJob hazardsEmergency proceduresSpecial precautionsWork Area ProtectionAppropriate work signsFlagman requiredFlag person usedFlag person properly equipped	ound	V	N/A	If NoCorrective Action Taken
OverheadUndergrJob BriefingImage: Conducted before job & SignedConducted before job & SignedJob procedure coveredEnergy control procedurePPE usedJob hazardsEmergency proceduresSpecial precautionsWork Area ProtectionAppropriate work signsFlagman requiredFlag person used	ound	V	N/A	If NoCorrective Action Taken
OverheadUndergrJob BriefingConducted before job & SignedConducted before job & SignedJob procedure coveredEnergy control procedurePPE usedJob hazardsEmergency proceduresSpecial precautionsWork Area ProtectionAppropriate work signsFlagman requiredFlag person usedFlag person properly equippedTraffic cones in place	ound	V	N/A	If NoCorrective Action Taken

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses				
Rubber gloves				
Rubber sleeves				
FR Clothing		1		
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	V,			
Sleeves				
Line hoses				
Blankets				
Job Site Findings Discussed	d With Cre	w: YES	<u> </u>	NO
If Corrective Actions Taken	Explain In	Detail:		
Line Supervisor's Signature Inspector's Signature: Safety & Loss Control Coord	<u>ZN</u>	Jnature:	Cil 11	2
	L			



CONTRACTOR FIELD INSPECTION FORM

Inspector: IGON (11NN Position: Safely + Loss Contra Company: Shalby Energy Address: 1020 Shellwille K 40065 Phone #: 502-643-278 Weather Conditions: Sunny 48 Windy Job Description: Be lower Neutrol + Repair + Resay Phaset

Date: $\frac{4 - 21 - 0.9}{7}$ Time: $\frac{3! 4}{7}$ County: $\frac{7}{71mble}$ Location: Hwy 421

Name of Contractor Observed:

Filinot Crew Members: Wally Shouse

Energized Work Being Prefo	rmed: YE	s⁄	NO			
Overhead Underg						
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken		
Conducted before job & Signed						
Job procedure covered	V			· · · · ·		
Energy control procedure						
PPE used						
Job hazards						
Emergency procedures						
Special precautions	/					
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken		
Appropriate work signs						
Flagman required	\checkmark			· ·		
Flag person used						
Flag person properly equipped						
Traffic cones in place						
Trucks Grounded						
Truck Chocks Used						
Personal Protective Grounds						

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	V			
Safety glasses				
Rubber gloves	ý			
Rubber sleeves				
R Clothing				
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves				
Sleeves				
ine hoses				
Blankets	/			
liscelaneous Observations	Yes /	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals				
In Place				
Proper Clearances	1			
Rolling Grounds in Place			1	1
Public Hazards Present				
				. w/ Traffic Contro
Iob Site Findings Discussed Corrective Actions Needed: f Corrective Actions Taken	Yes	No		NO
ino Suponvisor's Signaturo			M.	
ine Supervisor's Signature		unan)	-A	
Safety & Loss Control Coord	dinator Sig	inature:	///	
	ŀ			

.



Inspector: <u>Bill Masse</u> Position: <u>Safety Enstr</u>	≥y			-27-09 7:30 an
Position: Safet Instr	netor			(
			Location	•
Company: <u>KAEC</u>			Crew Me	mbers:
Address:			\cap	
			Dric	K Shaw War
Phone #: 502 523 540	57		\sim	
			Cary	, War
Weather Conditions: <u>54</u> <i>War</i>	MMJ		/	
War	<u>m</u>			
	·			
Job Description:				
<u>Repair Secu</u> <u>Light</u>	city			
Light				
Energized Work Being Prefe	ormed: YE	ES	NO_	_ Truck#'s_ <u>3</u>
Overhead Underg	ground	V	oltage	
-	T		1	
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe				
Job procedure covered			ļ	
Energy control procedure				
PPE used		ļ		
Job hazards				
Emergency procedures	V			
Special precautions				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs			V	
Flagman required			V,	
Flag person used			V	
Flag person properly equippe	d		V	
Traffic cones in place	1		V	
Trucks Grounded	-		V	
Truck Chocks Used	V		1	
Personal Protective Grounds	1		V	

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	V			
Safety glasses	\checkmark			
Rubber gloves				
Rubber sleeves			1	
FR Clothing	V			
Fall protection	V			
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves			1	
Sleeves			-	
Line hoses			V	
Blankets			-	

Notes/Comments:_____

Job Site Findings Discussed With Crew: YES NO
Corrective Actions Needed: Yes No
If Corrective Actions Taken Explain In Detail:
Line Supervisor's Signature: Nick Shaw
Inspector's Signature: Rill Manuer /
Safety & Loss Control Coordinator Signature:
·



Inspector: <u>Rill Masse</u>	·y			1-27-09 11:00 am
Position: Safety Ins	Thurto	vs	County:_	:
Company: <u>KAEC</u> Address:			Crew Me	mbers:
Phone #: $502-523$	5401		Mit	Wheeter
Weather Conditions:			Ben	Wheeler E Wethery ji Bohanon
	<u></u>			Raizor
Job Description: Replacing A-4				
Energized Work Being Prefo		/		
Overhead Underg				
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe				
Job procedure covered	$\underline{\nu}$			
Energy control procedure				
PPE used	<u> </u>			
Job hazards				
Emergency procedures				
Special precautions	<u></u>			
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taker
Appropriate work signs			+	
Flagman required			$\downarrow \nu$	
Flag person used				
Flag person properly equipped	1			
Traffic cones in place			$\parallel \not \! / $	
Trucks Grounded			\downarrow κ_{-}	
Truck Chocks Used				
Personal Protective Grounds				

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	V			
Safety glasses	1/			
Rubber gloves	~		V	
Rubber sleeves			~	
FR Clothing	\checkmark			
Fall protection	V			
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves			V	
Sleeves			~	
Line hoses				
Blankets			K	
Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken	Yes	No	\swarrow	NO
Line Supervisor's Signature Inspector's Signature: Safety & Loss Control Coord		U	r farm	- - -



CONTRACTOR FIELD INSPECTION FORM

Inspector: <u>Bill Mass</u>	,		Date: <u>4</u> Time: /	1-27-09 130 pm
Position: <u>Safety Ins</u>		,	County:_	
Company: KAEC			Crew Mer	mbers:
Address:			1-1-1-1	
Phone #: <u>57</u> 2 523 54	/		Felliot Welly	Shows e
Weather Conditions: <u>Sun</u>	ny			
Job Description: <u>Change</u> out C-8 to	ing C-1-1			
Energized Work Being Prefo Overhead Underg				_ Truck#'s 2 <u>, 4 70</u> If NoCorrective Action Taken
Conducted before job & Signe				
Job procedure covered				
Energy control procedure				
PPE used				
Job hazards				
Emergency procedures				
Special precautions				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required				
Flag person used		1	1/	
Flag person properly equipped	d			1
Traffic cones in place				1
Trucks Grounded				
Truck Chocks Used				4
Personal Protective Grounds			1	

1			
\checkmark			
Yes	No	N/A	If NoCorrective Action Taken
V			
\checkmark			
V			
\checkmark			
Yes	No	N/A	If NoCorrective Action Taken
		V	
		~	
\checkmark			
		\checkmark	
		~	
lacke	d OK	safe	ty wise
	V V V Yes	V V V Yes No	

If Corrective Actions Taken Explain In Detail:							
Line Supervisor's Signature: <u>Amer R. But</u>							

NO _____

Safety & Loss Control Coordinator Signature:_

Inspector's Signature:

 Job Site Findings Discussed With Crew:
 YES______

 Corrective Actions Needed:
 Yes______

 No



RIGHT OF WAY FIELD INSPECTION FORM

Inspector: JASON GINN Position: Safety + Loss low frol loor Company: Shelby Energy Address: 620 Old Finehurlle Pd Shalbuville Ky 40065 Phone#: 502-643 - 2778 Weather Conditions: Sunny 80°

Date: 4-27-09 Time: 3:45 County: 1rim 6/e Location: Noton Kidse

Name of Contractor Observed:

44(+

Crew Members:

ionnie Obannion

If No--Corrective Action Taken

Job Description: (u H ing Undergrowt **PPE Being Used** Yes No N/A

Hard hat				
Safety glasses				
Fall protection/harness				
Harness Attached to Boom				
Ear Plugs/ Ear Muffs				
Chaps				
Gloves	\checkmark			
Mork Area Protection	Voe	No	Ι N/Δ	If No-Corrective Action Taken
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs	Yes	No	N/A	If NoCorrective Action Taken
	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs		No	N/A	If NoCorrective Action Taken
Appropriate work signs Flagman required/used		No	N/A	If NoCorrective Action Taken
Appropriate work signs Flagman required/used Flag person properly equipped		No	N/A	If NoCorrective Action Taken
Appropriate work signs Flagman required/used Flag person properly equipped Traffic cones in place		No	N/A	If NoCorrective Action Taken
Appropriate work signs Flagman required/used Flag person properly equipped Traffic cones in place Trucks Grounded		No	N/A	If NoCorrective Action Taken

Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals				
In Place				
Public Hazards Present				
Gaff Guards on Hooks				

Notes/Comments:

rew Wearing All PPE + Home Maintaining 5 kills + Being Safe good work has YES V Job Site Findings Discussed With Crew: NO Corrective Actions Needed: Yes_____ No ____ If Corrective Actions Taken Explain In Detail:_____ Line Supervisor's Signature: Inspector's Signature Safety & Loss Control Coordinator Signature:_



CONTRACTOR FIELD INSPECTION FORM

Inspector: Jaso N 61	'NN		Date: 🌋	4-28-09
	1.		Time:	4:25
Position: Safety + Los	s Control	luor	County:	Timble
			Location	: Bell's Ridge
Company: Shelby Ene	45 V		Crew Me	
Address: 620 Old Fin	et will R	/	0	1 .
Shelbyville K-y 40065 Phone #: 502-643-27			Drign	Bingham
Phone #: 502-643-27	78		•	
			Chad	/
Weather Conditions: <u>Partly</u> 70°	(loudy		Scot	t
			Jush	Lakes
Job Description: Installin New Gry Wire + Pole to Plump	59			
new Gry Wire +	Repulling			
Pole to Plumb				
	<u>,,</u>	,		3008
Energized Work Being Prefe	ormed [.] YE	s V	NO 4	3008 _ Truck#'s <u>2044</u>
Energized Work Deing Fren		<u> </u>		
Overhead V Underg	bruor			
Overhead Underg	ground			
Overhead Underg	ground			
	Yes	V	oltage _7	200
Job Briefing	Yes	V	oltage _7	200
Job Briefing Conducted before job & Signe	Yes	V	oltage _7	200
Job Briefing Conducted before job & Signe Job procedure covered	Yes	V	oltage _7	200
Job Briefing Conducted before job & Signe Job procedure covered Energy control procedure	Yes	V	oltage _7	200
Job Briefing Conducted before job & Signe Job procedure covered Energy control procedure PPE used Job hazards	Yes	V	oltage _7	200
Job Briefing Conducted before job & Signe Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures	Yes	V	oltage _7	200
Job Briefing Conducted before job & Signe Job procedure covered Energy control procedure PPE used Job hazards	Yes	V	oltage _7	200
Job Briefing Conducted before job & Signe Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions	Yes ed V V V	V	Voltage	200_ If NoCorrective Action Taken
Job Briefing Conducted before job & Signe Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection	Yes ed V V V	V	Voltage	200_ If NoCorrective Action Taken
Job Briefing Conducted before job & Signe Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs	Yes ed V V V	V	Voltage _7	200
Job Briefing Conducted before job & Signe Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required	Yes Pd V V V Yes	V	Voltage _7	200
Job Briefing Conducted before job & Signe Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used	Yes Pd V V V Yes	V	Voltage _7	200
Job Briefing Conducted before job & Signe Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used Flag person properly equippe	Yes Pd V V V Yes	V	Voltage _7	200
Job Briefing Conducted before job & Signe Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used Flag person properly equippe Traffic cones in place	Yes Pd V V V Yes	V	Voltage _7	200

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken	
Hard hat			1		
Safety glasses					
Rubber gloves		······································			
Rubber sleeves			1		
FR Clothing					
Fall protection					
Rubber Goods Inspections		No	N/A	If NoCorrective Action Taken	
Gloves	quest				
Sleeves	Sand				
Line hoses	5000				
Blankets	good				
Miscelaneous Observations	' Yes	No	N/A	If NoCorrective Action Taken	
Shelby Energy Decals					
In Place					
Proper Clearances	<u> </u>				
Rolling Grounds in Place					
Public Hazards Present					
Notes/Comments: (rew is all working together to Keep work area Safe + Free From Hozards					
Job Site Findings Discussed With Crew: YES NO Corrective Actions Needed: Yes No If Corrective Actions Taken Explain In Detail:					
Line Supervisor's Signature:					
Inspector's Signature:					



CONTRACTOR FIELD INSPECTION FORM

н. *Ч*

Inspector: Jeson Gr	كرىر.		Date: 4	1-29-09	
			Time: 7:30		
Position: 54 fety + Loss	s (on tral 1	00/		Trimble	
Position. <u>2414 9 1 0000</u>				: New Hope Rd	
Company: Shalby Eng	1 15 \		Crew Me		
Address: (20 Old Fi	in chuille	51			
Shelbyvilla Ky 40		Rd	Tast	Lakes	
Phone #: 502-643-27					
Filone #. 302-6-3-2 (70		Britan	Bingham	
Weather Conditions: 5	. SO'	>			
weather Conditions: <u>Jun</u>	my ou		Chai		
			5.+	+ New	
PHin			<u> </u>	1 / WW	
Job Description: <u>Futting</u>	i up				
a down Neutro	~		<u></u>		
on Main Line					
				1158	
Overhead Underg	ground	V	/oltage _/	1200	
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken	
Conducted before job & Signe	ed 🗸				
Job procedure covered					
Energy control procedure					
PPE used	V				
Job hazards					
Emergency procedures					
Special precautions					
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken	
Appropriate work signs			V.		
Flagman required					
Flag person used			17,		
Flag person properly equipped	d /				
Traffic cones in place	11				
Trucks Grounded					
Truck Chocks Used				<u> </u>	
Personal Protective Grounds					

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken	
Hard hat	1				
Safety glasses					
Rubber gloves					
Rubber sleeves					
FR Clothing	1				
Fall protection					
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken	
Gloves	5000				
Sleeves	5000		1		
Line hoses	5000				
Blankets	good				
Miscelaneous Observations	′ Yes ⁄	No	N/A	If NoCorrective Action Taken	
Shelby Energy Decals					
In Place					
Proper Clearances					
Rolling Grounds in Place					
Public Hazards Present					
Notes/Comments: <u>(rew was working safe and owewring</u> <u>All Required PPE</u> <u>Crew Showing great request d for Safe work</u> <u>proctices</u> Job Site Findings Discussed With Crew: YES <u>NO</u> <u>Corrective Actions Needed: Yes No</u> If Corrective Actions Taken Explain In Detail:					
Line Supervisor's Signature:					