

September 10, 2009

Mr. Richard W. Bertelson III Staff Attorney Public Service Commission 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602 PECEIVED
SEP 1 4 2009
PUBLIC SERVICE
COMMISSION

Re:

Case No. 2008-0069

#### Dear Mr Bertelson:

Enclosed is a copy of the safety audits performed at Shelby Energy from August 1, 2009 to August 31, 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: Jason Gin	.J		Date: 8	-3-09
Position: Sa fety + loss low In	e/		Time:/	11:30
Company: Shelby Energ				Henry
Address: 620 Old Finch	ville Be	1	Location:	Frankilton Rol
Shelbyville Ky 4606	5		1	Contractor Observed:
Phone#: 502-643-27	78		<u>A</u>	4 G
Weather Conditions:	7 80°		Crew Mer	mbers: $\Delta a_5 / a_5$
Job Description: 5, do cutti	ng Tree		Rober	+ Peavey
PPE Being Used	Yes/	No	N/A	If NoCorrective Action Taken
Hard hat	7			· ·
Safety glasses	0,			
Fall protection/harness	1,			
Harness Attached to Boom	V/			
Ear Plugs/ Ear Muffs				
Chaps				
Gloves		·		
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs			1//	
Flagman required/used			1/	
Flag person properly equipped			1/	
Traffic cones in place	/		1,	
Trucks Grounded		<b>†</b>	V	
Truck Chocks Used				

Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	V			
In Place				
Public Hazards Present				
Gaff Guards on Hooks				
Notes/Comments:				
1		<u> </u>	/ ,	
Need Necals	for /	ichup	Truck	(155 wed New on 8-4)
		1		AB
				0
		- 0		
Worksite cload	2 X	Safe		
Company of the Compan				
Job Site Findings Discussed	With Cre	w: YES	S	NO
Corrective Actions Needed:	Yes	No_ <u>v</u>		
If Corrective Actions Taken	≘xplaın in	Detail:		
		***		
**************************************				
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	1		<b>^</b>	
Line Supervisor's Signature:	( )	, · · · Y	11.0	La
and capervices a digitation of				
	1	Λ	•	
Inspector's Signature:				
mopeotor o orginatario.				THE RESIDENCE OF THE PROPERTY
			1 1	$\frown$
			///II /	
Safety & Loss Control Coord	linator Sig	anature://		



Inspector: 3450N GINN			Date: 8-3-09			
Position: Safety + loss	Control		Time:	1:30		
Company: Sholby Eno	Company: Sholby Energy			Trimble		
Address: 620 Old Fin	mhville Ro		Location:	Smitha Rd		
Shelbyville Ky 4006	5		Name of C	Contractor Observed:		
Phone#: 502-643-2			A	t G		
Weather Conditions: Suun	y 82°		Crew Men	nbers:		
			Tony	Clark		
Job Description: Ca Hing	Row.		BAR	Dillon Adams		
From Bucket & Chippine		-	Timot	ly C. Morgan		
PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken		
Hard hat	1					
Safety glasses						
Fall protection/harness	1			·		
Harness Attached to Boom	./		İ			
Ear Plugs/ Ear Muffs	1					
Chaps	1					
Gloves						
Work Area Protection	Yes	No	N/A /	If NoCorrective Action Taken		
Appropriate work signs			V			
Flagman required/used						
Flag person properly equipped	d		1			
Traffic cones in place			1//			
Trucks Grounded						
Truck Chocks Used	V					

Miscelaneous Observations Yes No N/A If NoCorrective Shelby Energy Decals In Place  Public Hazards Present	e Action Take
In Place	
Public Hazards Present	
Public Hazards Present	
45.10 / 1424.100 / 1	
Gaff Guards on Hooks	
lotes/Comments:	
Crew Following All Safety Rules & Wear	ling
gonranciate PPE	
Y Print I I I I I I I I I I I I I I I I I I I	
	1
Great Job	
Corrective Actions Needed: Yes No	
f Corrective Actions Taken Explain In Detail:	<u> </u>
	7
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$\mathcal{L}_{\mathcal{L}}$	
ine Supervisor's Signature:	
$\Lambda L \Lambda$	
nspector's Signature:	
1	
Safety & Loss Control Coordinator Signature:	
Safety & Loss Control Coordinator Signature:	· · · · · · · · · · · · · · · · · · ·
Safety & Loss Control Coordinator Signature:	





Inspector: DAVID MA	CTIN_		Date:	-1-09
Position: Opher 1015	GAN AGE	il.	Time:	9:45
Company: SARlay EN.	rrgy_		County:_	5 HR/by
Address: 620 OID FINAL	• • • • • • • • • • • • • • • • • • • •		Location	V, GO RD
SHELDYUILLE, Ky 4	0065		Name of	Contractor Observed:
Phone#:			A+0	
Weather Conditions: <u></u> <u> </u>	uy		Crew Mei	mbers:
	/		Ron	NIR OBANION
Job Description:			BRIAL	Lawis
CHIPPING BRUSH			Rypn	LEWIS
PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	. V		·	
Safety glasses	W		·	
Fall protection/harness			<i></i>	·
Harness Attached to Boom			W	
Ear Plugs/ Ear Muffs	V			
Chaps	V			
Gloves				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs			i	
Flagman required/used			~	
Flag person properly equippe	d		- W	
Traffic cones in place			1	
Trucks Grounded			V	· · · · · · · · · · · · · · · · · · ·
Truck Chocks Used	1			-
	1			

	Yes	No	N/A	If NoCorrect	ive Action	Taken
Shelby Energy Decals	V					
In Place						
·	***************************************					
Public Hazards Present						
Gaff Guards on Hooks			~			
		· 4		<u> </u>		······································
Notes/Comments:		,				
				•		
corrective Actions Needed:	Yes	No <i>(</i>	_		·	
Corrective Actions Needed:  f Corrective Actions Taken E						
f Corrective Actions Taken E	xplain In	Detail:				-
f Corrective Actions Taken E	xplain In	Detail:				-
f Corrective Actions Taken E	xplain In	Detail:				-
f Corrective Actions Taken E	xplain In	Detail:				-
f Corrective Actions Taken E	xplain In	Detail:				
ine Supervisor's Signature:	xplain In	Detail:		A.		_
ine Supervisor's Signature:	Comme	Detail:				_
ine Supervisor's Signature:	Comme	Detail:				-
ine Supervisor's Signature:	Comme	Detail:				-

Inspector: Jason Ginn				- 10-09
Position: Safety + Loss Co	to/		IIme:d	:30 <10)
Position: Jatery & Coss Lo	- 140 /	•	County:_	Shelby : Cooper LN
- 6111			Location	Cooper LN
Company: Slelly Energ	<del>/</del>		Crew Me	mbers:
Address: 620 Old Finch	sille Ko			1 1/2
Slebyville ky 40065			Josh	Lakes
Phone #: 502-643- 277	8		$\boldsymbol{\varrho}$	0.1
	1 1		BHIL	Binghon
Weather Conditions: 5000	y Windy			)
			Scot	+
Job Description: Pulling In to Work on Rocon	J P. 20 >		<u> </u>	
the land Recommendation	dinger			
TI WOLK BIO ILLES	<u> </u>			
۵۵۵				
				A STATE OF THE STA
Overhead Underg				Truck#'s
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe				
Job procedure covered				
Energy control procedure				
PPE used	./			
Job hazards				
Emergency procedures	1			
Special precautions	J			
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required		*****		
Flag person used				
Flag person properly equipped	<u> </u>			
Traffic cones in place				
Trucks Grounded		· ·	<del> </del>	
Truck Chocks Used				
Personal Protective Grounds			<del> </del>	

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses				·
Rubber gloves				
Rubber sleeves				
FR Clothing			Y.	
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	good			
Sleeves	good			
Line hoses	good			
Blankets	0 800			
Miscelaneous Observations		No	N/A	If NoCorrective Action Taken
Shelby Energy Decals				
In Place	j			
Proper Clearances				
Rolling Grounds in Place			۰	
Public Hazards Present				
		·		
	4 1			1
Notes/Comments:	> had	Roll	ins (71	erly
+ all Equipmen	t Grow	ended	(D 000 D	es (y
0			1 0	
		<del></del>		
Job Site Findings Discussed				NO
<b>Corrective Actions Needed:</b>		<del></del>		
If Corrective Actions Taken	Explain In I	Detail:		
***************************************		<del>,</del>		
		1/		
	01/	/// .		
		7/	/	
Line Supervisor's Signature	: (1/1/1/			
	1//			
Inspector's Signature:			_	4
cpootor o orginatare.	$V^{=}$			<b>/</b> \

Safety & Loss Control Coordinator Signature:

Inspector: Jason Ginn			Date: 8	10-09
			Time: 5	
Position: Safely & Loss Con	trolloof		County:	Henry
			Location:	Huy 20D Conversion
Company: Shelby Enersy			Crew Mem	· · · · · · · · · · · · · · · · · · ·
Address: 620 Old Finch	ville Rd		1	. 01
Stellarville Ky 40065			MIL	Burton
Phone #: 502-643-2	778		1	
			1/90	Cassida
Weather Conditions: Sunny 883	Mindy		O	. N //
883/			Brad	Dornell
			بر ا	AKres
La Description ( Hips	0.12			
Job Description: Setting	7 4 13/3		James	ie Kiser
+ haying out wice pull in New	73			
pall in your			David	for Mage
		1.	<u> Form</u>	
Francisco d Marie Daison Drofe		- 1/	NO	Truck#'s
Energized Work Being Prefo	rmea: 1E	> <u> </u>	NO	Iruck#s
Overhead \		,	Voltage/	わりり
Overhead Underg	round		voitage/	
Job Briefing	Yes /	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe	d //			
Job procedure covered				
Energy control procedure	W			
PPE used	7/			
Job hazards	y			
Emergency procedures	7 /			
Special precautions				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs			V	
Flagman required			1	
Flag person used				
Flag person properly equipped	1 /			
Traffic cones in place				
Trucks Grounded			/	
Truck Chocks Used	<b>V</b>			
Personal Protective Grounds				

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	//			
Safety glasses	J/		<b></b>	
Rubber gloves	V			
Rubber sleeves	X			
FR Clothing	1 /			
Fall protection	V			
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	<b>V</b> ,			
Sleeves	V			
Line hoses	//			
Blankets	V.			
Miscelaneous Observations	Yeş	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	<b>V</b>			
In Place				
Proper Clearances			/	
Rolling Grounds in Place			/	
Public Hazards Present	,			
Notes/Comments:	***************************************	<del></del>	90 K 5	fe Ausing All
	PPE			
•	•			
Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken	Yes	No	<u></u>	NO
Line Supervisor's Signature	J.	Sut		
Inspector's Signature:	12			
Safety & Loss Centrol Coord				
	linator Sig	nature:		

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# **CO-OP CREW FIELD INSPECTION FORM**

Inspector: J. GINN			Date: 💋	-11-09
			Time:	
Position: Safely + Loss	(ontro)		County:	
				Bullit Hill
Company: Shelby Ener	94		Crew Mer	
Address: 620 Old Fin			D	, ,,
Shelbyville Ky 4	0065		Kick	K Shaw
Phone #: 502-6-63-2				
Thome w. Doz. B-t D Z			Kose	er Early
Weather Conditions: <u>کسم</u>	. 80			
Weather Conditions. Park	<del>, , , , , , , , , , , , , , , , , , , </del>			
	· · ·		`	
Job Description: <u>Γεμροςο</u>	284			
Set a broken F	Ble			
Set a proken F By hand in Toba				,
Patch				
•		. /		_ Truck#'s
OverheadUnderg	ground		/oltage/	7200
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signa				
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				
Flagman required				
Flag person used			1	
Flag person properly equippe	ed			
Traffic cones in place				
Trucks Grounded				
Truck Chocks Used		1		,
Personal Protective Grounds				

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses			0 0	
Rubber gloves			. 🗸	
Rubber sleeves	/	·		
FR Clothing				
Fall protection	.,			
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves				
Sleeves				
Line hoses				
Blankets			Land	
Notes/Comments:	re w	Workin	, W.	th Contractors

Notes/Comments:	Crew	Working	With	Contra	do (
		rily Set		•	
j.v.	<i>^</i>	Job!			
Job Site Findings Discu	ussed With Cre	w: YES	/		
If Corrective Actions Ta	•				
Line Supervisor's Signa	ature:	Skaw			
Inspector's Signature:	J-D				vete ee
Safety & Loss Control C	Coordinator Sig	gnature:		· · · · · ·	-

Inspector: Jason Gir			Date: 8	-11-09
Position: Safety Hoss (	- 1-1		Time:	6:00 pm
Position: Jake 19 (1693)	on Ho.		County:	Henry
Company: Shelly Ener	- 1			: Bullit hill
Company: 3 Ke By Cher	37	~ <i>I</i>	Crew Me	mbers:
Address: 620 Old Fi	nchville	24	[ ]//	H
Shelbyville Ky 40			1,1110	
Phone #: 502-643-2775	<u> </u>		(.)	Bur for
	@12 <sup>0</sup>		JIM/	int to M
Weather Conditions: Sunny	, 00.		111	(055, d)
			HIEN	(455,144
· · · · · · · · · · · · · · · · · · ·			Ba.	Janie Kiser
Job Description: 12mpore Broken Off B-1	ry.e		)	und Gullager
in tobacco Patch			100	Akres
			/	2 7/3)[27
	/-	/	NO	· · · · ·
Energized Work Being Prefo	rmea: YE	:S	NO	Truck#'s
Overhead Underg	round		/oltage <u> </u>	200_
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signed	1 /			
Job procedure covered	V /			
Energy control procedure	V			
PPE used				
Job hazards	V			
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			١	
Traffic cones in place			1	
Trucks Grounded				
Truck Chocks Used				
Personal Protective Grounds				
		<del></del>		

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 <sub>,</sub>	No	N/A	If NoCorrective Action Taken
Gloves	V			
Sleeves				
Line hoses	V			
Blankets				
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	V			
In Place				
Proper Clearances			<b>_</b>	
Rolling Grounds in Place			//	
Public Hazards Present				
			<u> </u>	
Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken I	Yes	No		NO
				<del></del>
Line Supervisor's Signature	Alley	Casar		
Inspector's Signature:	so /		1	<del></del>
Safety & Loss Control Coord	dinator Sig	nature:	1-10	
	•			





nspector: WAYNE AHDERSON			Date: 09-14, 2009		
Position: VP & MSR-	EHAR.		Time: 12 = 55		
Company: SHEET E	Company: SHELBY ENERGY			HERY	
Address: 620 PM		€ 20.	Location:	ARDHARE LV.	
3HEBYVILL			Name of C	Contractor Observed:	
(502) 633-5900 \$XT5Z3 Phone#: (502) 523-0272 æu			ROBINS	ON TREE SERVICE	
Weather Conditions:	5(,80	F	Crew Mem	nbers:	
		·	LUCA	ROBINSON	
Job Description	4 R/W		DAVIE	Doss	
F/ NEW 34 TAP TO	o SCRS		HERMA	H CRUZ	
PPE Being Used	Yes	No,	N/A	If NoCorrective Action Taken	
Hard hat	. //	*/		EXCEPTION: A. ROBINSOH	
Safety glasses			مر ا		
Fall protection/harness				ALL WORK BEING	
Harness Attached to Boom				FERFORMED ON GROONI	
Ear Plugs/ Ear Muffs				WHEN OBSERVED	
Chaps				VEXLEPT DAVID DOSC-	
Gloves				HE HAD HARNESS ON &	
				ATTACHED TO BODY	
				WHEN IN BUCKET	
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken	
Appropriate work signs					
Flagman required/used					
Flag person properly equippe	d		1		
Traffic cones in place	<u> </u>		T.7.		
Trucks Grounded			Y/		
Truck Chocks Used			<del></del>		
7.431. 31.331. 333	<u> </u>	<u> </u>			
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Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals				
In Place				
Public Hazards Present				We sulty sou salid
Gaff Guards on Hooks				WELL AWAY FROM POBLIE
Jun Guardo di Tricono			<u> </u>	
			•	
Notes/Comments: <u> ท่อรัก</u> ผ	BRK B	eing Pe	RFUZME	D ON GROWHP W/
Det / 2	Stepen \	2	· •	3 W1 2 L- W = - J
DOZER - SOME CUT	1124	BCIN	y voru	EIN BOCKELLY
FELLING TREES W/	FALL	1-1,697		WORK BEING DONE
CAREFULLY AND SAF	ELY.			
<b>.</b>			·	
ob Site Findings Discussed	With Cros	VEC		NO
ob Site Filidings Discussed	AAHUH OHE	W. 1 1		
Corrective Actions Needed:	Yes 🗸	No	(55	E BELOW)
f Corrective Actions Taken E	xplain in l	Detail: <u></u> 5	TIZESS 1	H. PORTANCE OF
WEARING HARD HAT	even v	UHEN O	PERAT	THE DOZER W/
			î	
PROTECTIVE CAMOP	1 70	MR. Ro	BIUSON	J. (I DID THIS
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an she, during in	うたし	1000		
			/_	
Line Supervisor's Signature:	XU	as t	ohm	
	/\-		- free free	
		/		100
nspector's Signature:	Day	ne el	ly-	_ 00-14-2009
Safah, 9 Lana Camturi Carrus	ington Ol-	m = 4n	//	
Safety & Loss Control Coord	inator Sig	nature:	/ <i>os</i> ~	
			,	



#### **CO-OP CREW FIELD INSPECTION FORM**

Inspector: WAYNE ANDERSON			Date: 08-18-2009			
12142			Time: 15=00			
Position: <del>V-P &amp; MGR -</del>	ENAR	· •	County:_≤	HELBY		
			Location:_	3-41-25-042	STANLEY >	
Company: SHERY END			<b>Crew Mem</b>	bers:		
Address: 62000 Fine	HIVIL	EKD				
			NEIL	RAIZOR		
Phone #: (50Z) 633 -4	4420					
Phone #: (502) 633 -						
Weather Conditions: 85 F		•				
SUHNT	<del></del>		BARY	WARFORD		
2013,101			<u>Carrier</u>			
Job Description: DISCONS	=-1					
_						
LIVER SERVICES						
TO AROUND SO L				•		
TREE CAN BE CU	7 4					
REMOVED.				_		
<b>Energized Work Being Prefor</b>	med: YE	<u> </u>	NO	Truck#'s 30	·	
•				•		
Overhead Undergre	ound	V	oltage <u>12</u>	0/240		
Job Briefing	Yes	No	N/A	If NoCorrective A	ction Taken	
Conducted before job & Signed	1					
Job procedure covered						
Energy control procedure	/_		-	TRIP CAP X	FMR	
PPE used						
Job hazards	-		<u> </u>	LADDER SAF	ETY	
Emergency procedures		,	-		•	
Special precautions				SLIPS, TRIPS	, FAUS	
Work Area Protection	Yes	No	N/A	If NoCorrective A	ction Taken	
Appropriate work signs						
Flagman required						
Flag person used			1 1/2			
Flag person properly equipped			1 ./.			
Traffic cones in place			<del>                                     </del>			
Trucks Grounded						
Truck Chocks Used						
Personal Protective Grounds			1			
II OLOUIGI I TOLOULIVE CITUATION		l .	, v			

PPE Being Used	Yes /	No	N/A	If NoCorrective Action Taker
Hard hat	//			
Safety glasses				
Rubber gloves	,			
Rubber sleeves	/			
FR Clothing				
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taker
Gloves				
Sleeves				
Line hoses				
Blankets				
Job Site Findings Discussed	With Crev	v: YES	s	NO
Corrective Actions Needed:	Yes	No		
If Corrective Actions Taken E	Explain in i	Detail:	4/4	
			· · · · · · · · · · · · · · · · · · ·	<u> </u>
Line Superviserie Signature	9/1/	/>		
Line Supervisor's Signature:				
Inspector's Signature:	Dagute	1	la,a	<u></u>

Safety & Loss Control Coordinator Signature:





Inspector: DAVID MAR	TIN	Date: 8-26-09
Position: Operations Ma	2NAJERC	Time: 1:40
Company: Sitalby ENTR	<u> </u>	County: 5 4 x / by
Address: 620 OID Five	H volle RD	Location: HEINS VILLE RD
SHAlbyvilla, Ry	40065	Name of Contractor Observed:
Phone#: 502 633-4	1420	A+6
Weather Conditions: Sam		Crew Members:
Job Description: <u>\( \int_{\rho\nu} \nu\nu\nu\nu\nu\nu\nu\nu\nu\nu\nu\nu\nu\</u>	Contrag	RYAN LEWIS
· · · ·		BRIAN LAWIS
PPF Being Used	Yes No	N/A If NoCorrective Action Ta

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	. V			
Safety glasses	V			
Fall protection/harness			1	
Harness Attached to Boom			1	
Ear Plugs/ Ear Muffs	V			
Chaps	~ V >			
Gloves				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs			V	and the second s
Flagman required/used			V	
Flag person properly equipped	d		.0	` .
Traffic cones in place				
Trucks Grounded				
Truck Chocks Used	1			1

Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	2			
In Place				
Public Hazards Present			<i>V</i>	
Gaff Guards on Hooks				
Notes/Comments:				
·		,		
		······································		
Corrective Actions Needed:	Yes	No		
If Corrective Actions Taken Ex	xplain In	Detail:		
	A 11 THINGS THOSE THOUGHT A MINE WAS ARREST THE WINEY			
	· · · · · · · · · · · · · · · · · · ·			
		7	7	e de la companya de
Line Supervisor's Signature:_	Conne	206	mie	· · · · · · · · · · · · · · · · · · ·
			//	)
	)	()/M		
Inspector's Signature:	ann	700	and	
			Λ	$\wedge$
				/ <sup>*</sup> \ ~ )
Safety & Loss Control Coordi	nator Sig	nature:	**************************************	
			•	





#### DAVIS H. EllioTT **CONTRACTOR FIELD INSPECTION FORM**

Inspector: DAVID MARTIN

Position: DARRATION - MANAGER

· /,			Location	· 19-9-00 C
Company: 5/th/ky RNE Address: 620 Frottuill	RRGY		Crew Me	mbers:
Address: 620 Finctfull	RIRD			8 -
5Halbyulla Ky	40065		JIM	BURTON
5/12/by v: 1/14 , fy Phone #: 502 633-	4420		•	24
			JAM	E KAISER
Weather Conditions: 500	ny			
			John	, AKERS
			n l	~ Cassidy
0 11	_		HIA)	Cassidy_
Job Description: fulling	(\mu)			
hopi			PAUL	CALLASHAR
<u> </u>	······································		_	/
			DUFUL	Ly DARNEll' MULINS
			SAM	MULLINS
<b>Energized Work Being Pref</b>	ormed: YE	S_ 1/	NO	Truck#'s
Overhead Under	ground	٧	oltage	200
			<u> </u>	
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Sign				
Job procedure covered	V			
Energy control procedure	V			
PPE used				
Job hazards	V			·
Emergency procedures		,·		
Special precautions				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs	i i			
Flagman required	V			
Flag person used				
Flag person properly equippe	ed V			
Traffic cones in place				
Trucks Grounded				
Truck Chocks Used	i i			
Personal Protective Grounds			1/	
		•		A

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	~			
Safety glasses	V			
Rubber gloves	W			
Rubber sleeves	$\nu$			
FR Clothing	V			
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	V			
Sleeves	1/			
Line hoses	V			
Blankets				
Viscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals				
In Place				
Proper Clearances	V			·
Rolling Grounds in Place				
Public Hazards Present			i/	
	:			
Job Site Findings Discussed Corrective Actions Needed:	Yes	No		NO
Line Supervisor's Signature:		Sut Mark		
Safety & Loss Control Coord	inator Sign	naturo:		



Inspector: 3.6/~~		Date: 07/-09		
	/		Time:	100
Position: Bolety + Loss Control			County	Honey
			Location	: Hwy 202
Company: Shelby Ener	· 9.7		Crew Me	
Address: 620 010 F	inchville Ro		_	ist -
Shelbyville Ky 400			6111	0+ =
Phone #: 502-643- 277	8		111	
			Allen	Cassidy David Galliger Button
Weather Conditions: Sunn	y 75%			
			Jim	Buton
			_	
			Scott	<del>-</del> 
Job Description: Energiality	ng New			
Job Description: Energizing Conductor on Rebu	Fld		Brian	Bingham
3,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
			Chad	
				2044 - 1158
Energized Work Being Pref	iormod: VE	:c /	NO	_ Truck#'s <u>//03 - 3</u> 037
Life gized Work Being Frei	oimea. i.		140	
Overhead Under	·		/oltage <u>7</u>	200
Overnead Onder	ground	<b>`</b>	ronage	
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Sign			1	
Job procedure covered				
Energy control procedure				
PPE used				
Job hazards				
Emergency procedures				
Special precautions	1			
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required				
Flag person used				
Flag person properly equippe	<u>-</u> ∍d			
Traffic cones in place			1	
Trucks Grounded			<b>-</b>	
Truck Chocks Used				-
Personal Protective Grounds			1	

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses	1, :			
Rubber gloves				
Rubber sleeves	1			
FR Clothing				
Fall protection	/			
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	1/			
Sleeves				
Line hoses	//			
Blankets				
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals				
In Place	,			
Proper Clearances	1			
Rolling Grounds in Place				
Public Hazards Present				
**				
Notes/Comments: All to Sefely Ene	(vew gize	Membe	rs War Wire	King as a TEAM"

		1170111
Notes/Comments: All Cyew Members Wa	cking as	a I GAM
to Sifely Energize New Wire		
Gleat JOB		
Lab Cita Finaliana Diagnas LANGU C		
Job Site Findings Discussed With Crew: YES	NO	
Corrective Actions Needed: Yes No		
If Corrective Actions Taken Explain In Detail:		
		V
	1.	
Line Supervisor's Signature:		
Inspector's Signature:	<b>A</b>	
	/	
Safety & Loss Control Coordinator Signature:		