



October 11, 2010

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

Re: Case No. 2008-0069

Dear Mr Bertelson:

Enclosed is a copy of the safety audits performed at Shelby Energy from September 1, 2010 and September 30, 2010. 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: Jeso ~ 61	<u>سر</u>			3 -9-5-10
C(1,01,1	1 /		Time:	7:30 Trinble
Position: Sutely + Risk Mg;	t Sup			
(111)	•		Location	: Bells Ridge
Company: Stelley Enersy Address: 620 Old Fine		1	Crew Me	mbers:
Address: <u>620 Old Fine</u> Shelbyville Ky 40065 Phone #: 502-643-277	hville Rd		_Bob	by Tockett
Phone #: 502-643-277	8			7
	. 9		Jam	es leidy
Weather Conditions: Sann	, 85		Tom	es Perdy ny Stevens
Job Description: Sotting I By Hand Energized Work Being Prefe				Truck#'s
Overhead Underg				
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe	ed V			
Job procedure covered				
Energy control procedure	V	~~~		
PPE used				
Job hazards	V			
Emergency procedures	<i>L</i>			
Special precautions				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required	•		V	
Flag person used			Barrier .	
Flag person properly equipped	d		is	
Traffic cones in place				
Trucks Grounded		· · · · · · · · · · · · · · · · · · ·		
Truck Chocks Used			T 7	9
Personal Protective Grounds			1	

Hard hat	Yes	No	N/A	If NoCorrective Action Taken
i iaiu iiai	W. F.			
Safety glasses				
Rubber gloves			V	
Rubber sleeves				
FR Clothing		Tarin-saran karan dalam minining dalam karan andara karan andara andara karan andara andara andara andara andar		
Fall protection				
Rubber Goods Inspections	Yes	No	N/A_	If NoCorrective Action Taken
Gloves				
Sleeves			v	
Line hoses			//	
Blankets			b	
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	is the same of the			
In Place				
Proper Clearances			_	
Rolling Grounds in Place				
Public Hazards Present			W	
		***************************************	AND THE RESIDENCE OF THE WATER CONTINUES OF WHITE	
Notes/Comments: Crew				
Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken	Yes	No		NO

CO-OP CREW FIELD INSPECTION FORM

Inspector: Jason Gi	ارا ۱		Date: 9	2-7-10
/ 4 , 5 , 1	, ,		Time:/.	100
Position: Saly + Risk Mg	+ Sup			Shelby
· ·	-		Location:	201 Issac Sholby Dr
Company: Shelby Energy	,		Crew Men	•
Address: 620 Old Finchy	ille Rd		. /	_
Shelbyville Ky 40065			Neil 1	Rasio (
Phone #: 501-643-27				
1 Holle #. 102-617 21			Kelly	Achals
Weather Conditions: Sun	85°		-1011	
Weather Conditions. Jane	7		-	es Crume
			Jume	es Clam-

	C.1.			
Job Description: //i/g/mg E	XIS Fing			
46 Primary up	<u>to</u>			- Control of the Cont
Job Description: Digging 6 4 & Primary up Connect into exist	in			
conduit				
Overhead Underg	round	v	oltage <u>/ /</u>	7.4
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe	d V			
Job procedure covered	V			
Energy control procedure				
PPE used	V			
Job hazards				
Emergency procedures	V			
Special precautions				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs			V	1
Flagman required			V	
Flag person used			1	
Flag person properly equipped	d		1 /	
Traffic cones in place			1 7	
Trucks Grounded	_	<u> </u>		
Truck Chocks Used	-			
Personal Protective Grounds			1	

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	V			
Safety glasses				
Rubber gloves				
Rubber sleeves	MILE OF STREET, CONT. C. PROVINCE CONT. CO. P. S.		8	
FR Clothing	6		/	
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taker
Gloves	· · · · · · · · · · · · · · · · · · ·		1	
Sleeves				
Line hoses				
Blankets	······································			
Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken I	Yes	No		NO
Line Supervisor's Signature Inspector's Signature: Safety & Loss Control Coord		gnature:		
-		D		

Inspector: Jeson Gin	7		Date: 4/	1370
(() (Time:	3:45
Position: Salety 601	- 14			Trimble
(111 (Bells Ridge
Company: Sulby there	4 /	,	Crew Men	nbers:
Address: 620 'Old Fire	chy/Lere		$\mathcal{A} \mathcal{A}$	
Shelbyville Ky 4	0065		MANK	Lharles
Phone #: 502-643-2-	778		B	1 16/1/
Weather Conditions: <u>Sum</u>	y 89°		_ Jrano	don Wac bus
Job Description: Laying co	locks			
	ground		/oltage <u>7</u>	
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe	·			
Job procedure covered	0			
Energy control procedure				
PPE used				
Job hazards	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Emergency procedures	0		-	
Special precautions	V	NI	- NI/A	If N = Comment = Anding Tolling
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs			10	
Flagman required				
Flag person used	<u> </u>		1	
Flag person properly equippe	<u>a</u>			
Traffic cones in place	 		1	
Trucks Grounded	//		 	
Truck Chocks Used	V		 /	
Personal Protective Grounds			, ,	

Hard hat	Yes	No	N/A	If NoCorrective Action Taken
เทลเน แลเ				
Safety glasses	V			
Rubber gloves	/	The state of the s		
Rubber sleeves		, in ,		
FR Clothing	///			
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	5000			
Sleeves	eased			
Line hoses	good			
Blankets	100 d			
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	<i>-</i>			
In Place				
Proper Clearances				
Rolling Grounds in Place				
Public Hazards Present			Landard Control	
				4.
Notes/Comments:				
Job Site Findings Discusse Corrective Actions Needed: If Corrective Actions Taken	Yes	No		NO

Inspector: Jason 6	100		Date: <u>9</u> -	
	· - 1			4:10
Position: Salety thosse	lordino		County:	Trimble
			Location:	Bells Ridge
Company: Shelby Lno	F5 Y		Crew Men	nbers:
Address: 620 Old Fineho	ila Rd		$\mathbb{Z}11$	11,4
Shalowille Ky 4006	.5		Wobb	y lackell
Phone #: 502 -643 -2	<u> とここと</u>			['] D
	0 - 0		<u> Lame</u>	25 terry
Weather Conditions: <u>Sugar</u>	y 90°		7	
Luindy	7		10 MM	14512/15
Job Description: Hand	155/165			
holes hor Auch				
		1/	,	
Energized Work Being Prefe	ormed: YE	s V	NO V	Truck#'s
/				
Overhead Underg	round	V	oltage <u>7</u>	200

Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe	ed V			
Job procedure covered	V			
Energy control procedure	Beren .			
PPE used	/			
Job hazards				
Emergency procedures	//			
Special precautions	V			
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs			•	
Flagman required				
Flag person used			4	
Flag person properly equipped	d		1/	
Traffic cones in place			V/	
Trucks Grounded				
Truck Chocks Used	V			
Personal Protective Grounds			V	

Yes	No		
Yes	No		
Yes	No		l .
		N/A	If NoCorrective Action Taker
		1/	
***************************************		0	
Yes.	No	N/A	If NoCorrective Action Take
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		V	
·			
	 		
Yes	No		NO
	Yes	d With Crew: YES	Yes No N/A Yes No N/A d With Crew: YES Yes No

Inspector: CRA, G- STZ	DD 6-14 C	_	Date:	7/20/10	
Position:			Time: 0940		
Company: BRAY 1=11=	CTRIC		County:_	TRINGLE	
Address: 3800 HIGH	<u> SATE</u> C	77.	Location	: 1467 LIBERTY RD	
CHESTWOOD, Ky	40014	!	Name of	Contractor Observed:	
Phone#: 502-241-0	10128		WA.	KENDALL	
Weather Conditions: <u>/</u> /カフ	DRY		Crew Mei	mbers:	
			Jesen	ny Highfield FORE MAN	
Job Description: TRin m (w/;-			Railey	
RIGHT OF WAY	24 Lin	ソビ	_	+ Sexton	
PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken	
Hard hat	1				
Safety glasses	i/,				
Fall protection/harness	V				
Harness Attached to Boom					
Ear Plugs/ Ear Muffs	1/			The secretary and the secretar	
Chaps				W22	
Gloves ?	V				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken	
Appropriate work signs					
Flagman required/used			2		
Flag person properly equipped	<u> </u>	CONTRACTOR OF THE PERSON OF TH	1		
Traffic cones in place	!	and the second s			
Trucks Grounded	alverscontaren andressen and	DVINIC/2777	-		
Truck Chocks Used		STEEN STATE OF THE	-		
Track Chocks OSEA	Commence of the Commence of th	NOTED CONTROL			
Account to the Control of the Contro	манестине в принципалниции принципал	- CONTRACTOR DO CONTRACTOR DE			

Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals				
In Place		4	**************************************	AUX CONTROL OF THE PARTY OF THE
		SECTION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION COM	_	CONTROL OF A CONTROL OF THE CONTROL OF T
Public Hazards Present			./,	A CONTRACTOR OF THE PROPERTY O
Gaff Guards on Hooks	X DOWNSON TO THE REAL PROPERTY OF THE PARTY		i	
	OLATICE TARBOATTANICANO COMARCONO COMPANIONO		Carrier Control of the Control of th	A CONTRACTOR OF THE PROPERTY O
		- C		CONTROL OF CONTROL OF AN AND AN ANALYSIA CONTROL OF CON
Notes/Comments:				
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FALL - GOOD L	20010	12/65	RITE	
			1	
Job Site Findings Discussed	d With Cre	w: YES	COCKMICTOR NAME OF THE PARTY OF	NO
Corrective Actions Needed:	Yes	No	CONTROL OF THE PROPERTY OF THE	
If Corrective Actions Taken	Evolaio lo	Dotail:		
II Collective Actions Taken	Explain in	Detail		
Access to the control of the control	13/2 (MARINET TO AND			
				CHAINMANNAN AND AN CHAIRMAN CONTRACT CO
Line Supervisor's Signature	u •			
				ng pagangan anakasahan na Andram Standarda at transparance sa
Inspector's Signature:	ma	Hody	liele	CONTRACTOR AND
<i>-</i>		8		
Safety & Loss Control Coord	dinator Siç	gnature:	flect	A STATE OF THE PARTY OF T
			*	



Inspector: CRAL ST	pah	Date: 9/20/10		
Position:		Time: 10 30		
Company: Basy 121	etuc		County:_	TRABLE
Address: 3800 MCH	GATE	CT.	Location	: 1014 FISHER MOGE
CMBTWOOD Ky	400)	14	Name of	Contractor Observed:
Phone#: 532 - 241 - 4	6128		WA	KENDALL
Weather Conditions: # T	/DRY	•	Crew Me	mbers:
CONTRACTOR			Elyah	C Barker
Job Description: The R	16450	F	20	
WAG	cycles i connideria del Palling de la constante		- Civi	its Sterr
PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses	4			ARE COMMON TO COLOR OF THE COLOR OF T
Fall protection/harness	i			
Harness Attached to Boom	4			WEST CONTROL OF THE PROPERTY O
Ear Plugs/ Ear Muffs	-		The second secon	METER SECTION OF THE
Chaps	ر			THE CONTROL OF THE PROPERTY OF
Gloves ?		A CONTRACT OF THE CONTRACT OF		
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs	and Company Indicated the white has a supplement with Control of the Control of t		NA	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE
Flagman required/used			NA	
Flag person properly equipped	d		NA	
Traffic cones in place			NA	The same of the sa
Trucks Grounded		CO TE / CONTROL OF CON	NA	THE STATE OF THE S
Truck Chocks Used	l.			

Francisco Company of the Company of		7		AND THE PROPERTY OF THE PROPER
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	<u> </u>		SECRETORIS DE LE CATOLO MANORENO DE LA CATOLO DEL CATOLO DE LA CATOLO DEL CATOLO DE LA CATOLO DEL CATOLO DE LA CATOLO DEL CATOLO DE LA	
In Place				
Public Hazards Present		1		
Gaff Guards on Hooks	TO COLUMN THE PROPERTY OF THE PARTY OF THE P	A THE LAW AND A	NA	A STATE OF THE STA
F806-04-04-04-04-04-04-04-04-04-04-04-04-04-				May 22 22 24 25 25 25 25 25 25 25 25 25 25 25 25 25
Notes/Comments:			E	
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Cop FD.	8			
			/	
Job Site Findings Discussed	With Cre	w: YES		NO
Corrective Actions Needed:	Yes	No	L	
If Corrective Actions Taken E	Explain In	Detail:		
	U	*	DATE SALVE SALVE	DECID ARTINETING THE ATTENDED TO THE ATTENDED
Englanding Andrews Control of the Co				ACANA NA CONTRACTOR DE CONTRAC
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Line Supervisor's Signature:	, OVE	ر اغ	ned Front	TOTALISEN AND AND AND AND AND AND AND AND AND AN
Ω			1 -	
Inspector's Signature:	a-,	Med	NIN	
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	v			M
Safety & Loss Control Coord	linator Sid	anature:	Joson	
-g			1	CONTROL OF THE CONTRO
		-		



Inspector: <u>CRAIG</u> Sta	DD 6-41 L	Date: 9/20/10			
Position:		Time: 13 45			
Company: BRAY EZE	CTRIC	County:_	TRIMBILE		
Address: 3800 416-14	GATE	Location: 1/1/79 421 N			
CRESTWOOD, 124	40014	É	Name of Contractor Observed:		
Phone#: 502-241-	6128		W. A. KENDALL		
Weather Conditions: DA	4/1405	-	Crew Me	mbers:	
Job Description: Cutting DEAD TRANS IN 30		-	James	Solling Es Brosferso Z BHE	
PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken	
Hard hat	7/				
Safety glasses	W.			CHI	
Fall protection/harness	Appropriate Annual Control of the Co		MA		
Harness Attached to Boom			NA	AND	
Ear Plugs/ Ear Muffs	1				
Chaps	1			A CONTRACT OF THE PROPERTY OF	
Gloves					
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken	
Appropriate work signs	enn elektrische Zustabstraft der Anthone der Anthone der State der Anthone der Anthone der Anthone der Anthone		LNA		
Flagman required/used	AND THE RESIDENCE AND THE PARTY OF THE PARTY		NA		
Flag person properly equipped	<u> </u>		NA		
Traffic cones in place	entropicopala de la companya del companya del companya de la compa		NA	ALLENGA PARACONO VINE AND	
Trucks Grounded		CANDONNE LE TIMOSANTALVE DE	NA	AND ACTUAL CONTROL OF THE PROPERTY OF THE PROP	
Truck Chocks Used				ACTION NO. THE THOUGH CONTROL OF THE THE THOUGH CONTROL OF THE THE THOUGH CONTROL OF THE	
material residence of the control of	уург чертал ж. 7 байшын дагату өксүнөүчүн байт таадынуу		METALENSTRUCTURE SECURITY NAME OF A LOSS AND A SECURITY OF THE SECURITY OF T		

Miscelaneous Observations	Yes /	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	1			
In Place		THE RESIDENCE OF THE PROPERTY		
Public Hazards Present		7	arren.	220000000000000000000000000000000000000
Gaff Guards on Hooks		200-2014 MARKAGO 27, 201	NA	
A LIGHT CONTROL OF THE CONTROL OF TH	Nyconomia. Making week to built have a supplement 1973 - 144			
Notes/Comments:	R. GXI. Anna G.		Learning to the second	
trotes/collineirs.		2000 CO. C.		
TRIMMING DEDI	TRE	23 (BESIDE	= 39 4 14 TAP
TRUES DOWN	, BL	deine	- US	LIMBS
Dane A.	(0000	- Ind		
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MacAcada Assertance Control of the C		and the second control of the second control	/	300001000000000000000000000000000000000
Job Site Findings Discussed	With Cre	w: YES		NO
			/	
Corrective Actions Needed:	Yes	No _ <u>/</u>		
If Corrective Actions Taken I	Explain In	Detail:		
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#CO270#EMINESTMONALERICATION, TEXPORES TO THE COMPANY WAS A STATE OF THE COMPANY				
				COLUMN A MONA CAMBRICA CONTROL
Line Supervisor's Signature:	- Fore	Sign	red from	+
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1				
Inspector's Signature:	-	Show	Lik	
malaccar a andimentaria.	J	~~~	1	DECEMBER OF THE SECTION OF THE SECTI
				//
Safety & Loss Control Coord	linator Sic	ınature: _		
Safety & Loss Control Coord	linator Siç	jnature:		

Position: Sale & ARISK Mg 1 County: Trinble Location: Bologreen Ral Crew Members: Address: Phone #: Weather Conditions: Suny (low) Time: 7; 45 County: Trinble Location: Bologreen Ral Location: Suny (low) Sept Neeley Michael Smith Soch Sexton	
Company: Shelby Energy Address: Phone #: Michael Smith	
Company: Shelby Energy Address: Phone #: Michael Smith	
Company: Shelby Enersy Address: The Foundation of the control of	
Phone #:	
Phone #:	
Phone #:	
Michael Danith	
Treatier Conditions.	
U Losh dexton	
Joh Donovintions & H. S. Johnson	
Job Description: Spotting soles Learning From ground	
of trumeing from ground	
Energized Work Being Preformed: YES NO Truck#'s	
Overhead / Underground Voltage 7200	
Job Briefing Yes / No N/A If NoCorrective Action	Taker
Conducted before job & Signed ,	***************************************
Job procedure covered	
Energy control procedure	***************************************
PPE used	
Job hazards	
Emergency procedures	
Special precautions	
Work Area Protection Yes No N/A If NoCorrective Action	Taker
Appropriate work signs	
Flagman required	
Flag person used	
Flag person properly equipped	
Traffic cones in place	
Trucks Grounded	<u></u>
Truck Chocks Used	
1. (((((((((((((((((((

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	1			
Safety glasses	J			
Rubber gloves			V,	
Rubber sleeves	/			
FR Clothing	J		/	
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves			i de la companya de l	
Sleeves				
Line hoses			6	
Blankets				
Miscelaneous Observations	Yes_/	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals				
In Place				
Proper Clearances				
Rolling Grounds in Place			/	
Public Hazards Present				
For Poles ? Lost Pull of	WITE			to set for
Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken	Yes	No		NO
Line Supervisor's Signature	: 	<u></u>	V	
Inspector's Signature: Safety & Loss Control Coord	dinator Siç	gnature:	fr-1	



Inspector: CPAIG STUI	16141LC	Date: <u>7-30-10</u>		
Position:		Time: //; / 2		
Company: BRAY ELEC	TRIC	County:_	TRIMB LE	
Address: 3800 HIGH GA		Location: BOB GREEN RO. BOB GREEN FARM		
CABTWOOD, By 4	0017	,	Mame or (Contractor Observed:
Phone#: 507-396-3	2356		W.A.	KENDALL
Weather Conditions: Dry	- CooL		Crew Mer	nbers:
Job Description: Trammi	NG-		Buc	ly BRAD FORD
RIGHT-OF-WAY 14	LINE		COMMISSION STREET, COMMISSION ST	AND THE RESERVE OF THE PROPERTY OF THE PROPERT
PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	<i>i</i> /	45-45-14-14-14-14-14-14-14-14-14-14-14-14-14-		
Safety glasses	V			
Fall protection/harness	1			THE RESIDENCE OF THE PROPERTY
Harness Attached to Boom			INA	
Ear Plugs/ Ear Muffs	W.			
Chaps	ر من			
Gloves			,	AND RECORD CONTRACTOR
THE RESIDENCE OF THE PROPERTY				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs	AND		NA	
Flagman required/used			NA	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE
Flag person properly equippe	d	December to the second	NA	
Traffic cones in place	i/			
Trucks Grounded	i i i i i i i i i i i i i i i i i i i		NA	
Truck Chocks Used	i /			
DESCRIPTION OF STANDARD CONTRACTOR AND ADMINISTRATION OF STANDARD CONTRA				
	The state of the s			

Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	1/	***************************************		
In Place	-			AND AND CONTROL OF THE CONTROL OF TH
		TOTAL COLUMN COMMISSION AND AND AND AND AND AND AND AND AND AN		
Public Hazards Present			NA.	
Gaff Guards on Hooks	i			
The state of the s				
TAX HAND AND AND AND AND AND AND AND AND AND				
Notes/Comments:				
				h)
Residence in the second				
Job Site Findings Discussed	With Cre	w: YES	S	NO
			. /	
Corrective Actions Needed:	Yes	No		
				
If Corrective Actions Taken E	volain In	Detail:		
n agueriae Medana i culon F	-wbarenin nin		Control of the second of the s	
	WC-80-00-00-00-00-00-00-00-00-00-00-00-00-			CHARLES COMMENCED COMMENCE AND ADMINISTRATION OF THE PROPERTY
the state of the s				
	TOTAL COLOR OF A AMERICA STATISTICS AND A SECTION AS A SE	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE		
		7 1	<u> </u>	
Lina Cumanicaria Signatura		2/	<u> </u>	
Line Supervisor's Signature:		70.		
Line Supervisor's Signature:		7(.		
1		70.		1-1-1-
Line Supervisor's Signature:	are s	7 (. Index	M hir	Jans Horty
1	an A	7 (. Inder	M lux	Jans Horth
1	ng s	7 (. Indy	/// fur	Jans Hortes
Inspector's Signature:	ang 1	7 (.) Inder	A lux	Jans Horth
1	inator Sig	7 (.) Inder	A Lux	Jans Horth



Inspector: Chair STUDGHILL	Date: 9-30-10
Position:	Time: /225
Company: BRAY ELECTRIC	County: TREMB LE
Address: 3800 HICH GATE CT.	Location: CHARIE PURVIS RD
CRESTLUDDO, KY 40014	Name of Contractor Observed:
Phone#: 502-394-2356	W.A. KINDALL
Weather Conditions: DRy -CaDL_	Crew Members:
	Cuthi Stenze
Job Description: TRan we	Billy Hamble
RIGHT-OF-WAY IN YARD	

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	1//			
Safety glasses				
Fall protection/harness				
Harness Attached to Boom	-		11	* NOT IN BUCKET WHEN !
Ear Plugs/ Ear Muffs	1			NOT IN BUCKET WHEN ! WHIT BACK + WAS IN
Chaps			ż.	
Gloves		PARTIE A CONTRACTOR OF THE PARTIE OF THE PAR		AND THE CONTROL OF TH
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs			NA	
Flagman required/used			NA	AND
Flag person properly equippe	d		NA	SASSACIO CONTROLLO DE CONTROLLO DE MANDE DE LA CONTROLLO DE LA
Traffic cones in place		THE RESERVE OF THE PERSON OF T	1V 04	
Trucks Grounded			NA	
Truck Chocks Used	\ \rightarrow\ \ri		THE RESERVE THE PARTY NAMED IN COLUMN TWO	
CONTROL OF THE CONTRO		**************************************	#2.7 TO SUPPLY SHOW A STREET SHOW LO	GOOG BUILD ALAMAN TO A TO ANT VINIOUS MEDITION TO CLUSTERS SEEDING AND SET ALVOCATION AND ELVINORISES OF SECURITIES AND
			AND DESCRIPTION OF THE PROPERTY OF CONTRACT	

Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	المسترين			
In Place	نسان ا	THE STATE OF THE S		CONTROL OF THE PROPERTY OF THE
	Tannatore en			
Public Hazards Present				ENDING A STOCK THE OWN THE STOCK THE
Gaff Guards on Hooks			NA	
And the state of t	***************************************			
Notes/Comments:				
		marketining & A.A.A.S. and There is a second		
Constitution				The second secon
MAGES LALLES TO THE STATE OF TH			×	
			_	
Job Site Findings Discussed	With Cre	w: YES		NO
Corrective Actions Needed:	Yes	No		
If Corrective Actions Taken E	xplain In	Detail:		
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			A CONTRACTOR OF THE PARTY OF TH	TO ACCUMULATE CARE AND ACCUMULATION OF THE PROPERTY OF THE PRO
CATTERN CONTROL CONTRO		ALTERNATION CONTRACTOR	Marie Name and American State of the State o	ACCIDING NO MICHIGAN AND AND AND AND AND AND AND AND AND A
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Line Supervisor's Signature:	Florit	$k \in \mathbb{Z}$	Bru)(₁
Ellie adberviant a aldirecere.	- Jan		0000	
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Inspector's Signature:	a 1		Pai	/ Tunis / Mur
		and the second second	1	
	•	A Committee of the Comm		<u></u>
Safety & Loss Control Coordi	nator Sig	mature:		
				THE TOTAL CONTRACT OF



Inspector: <u>CRAIL STAD</u>	Coffice	Date: 1-30-10			
Position:		Time: 13 20			
Company: BRAY ELE	TRIC	County:_	TRINBLE		
Address: 3800 HIGHC	SATE CT	Location: RAGE TRACK RO			
CRISTLOOD, KY 4	10014	Name of Contractor Observed:			
Phone#: 502-396-	-2356		W.A. KLENDALL		
Weather Conditions: 24	, Cool		Crew Mei	mbers:	
	ucha como como como como como como como com		200	in Delles	
Job Description: Trunci	v6-		Robe	A Sexton	
PLANT OF WAY					
PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken	
Hard hat				PORTOGRAPH ONES AND	
Safety glasses					
Fall protection/harness		C. 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10			
Harness Attached to Boom	****	, , , , , , , , , , , , , , , , , , ,	I NA		
Ear Plugs/ Ear Muffs	L				
Chaps	an annual		NA	NATIONAL DESIGNATION OF THE PROPERTY OF THE PR	
Gloves			And the cooling of th		
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken	
Appropriate work signs		<u>La france per la manuscrito de la composición de la france y anticione de la composición del composición de la composición del composición de la composició</u>	NA		
Flagman required/used			NA	AND THE PROPERTY OF THE PROPER	
Flag person properly equippe	d	CEPROTO CHINEMINERA CONTRACTORICO	NA	A CONTRACTOR OF CANADA CONTRAC	
Traffic cones in place	any accompanies and a cause of the cause of		NA		
Trucks Grounded			NA		
Truck Chocks Used		V		TALKED WITH CREW	
Speciment of the Control of the Cont	S NO.MERT IN UNITED STREET, MANUAL S	er angeresta and processing a service of the servic	CALIFORNIA DE LA CALIFORNIA DE LA CALIFORNIA DE CALIFORNIA	THE PARTY AND PROPERTY OF THE PROPERTY OF THE PARTY OF TH	

Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	V,			
In Place		COMMISSION TO NAME OF THE OWNER PROPERTY OF THE OWNER		
Public Hazards Present	***************************************		NA.	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE
Gaff Guards on Hooks			NA	
	NECESSARIO (CONTROL SANCONIO E SANCONIO SANCONIO 3 A C.). C.			
Notes/Comments:				A REAL PROPERTY OF THE PROPERT

				CONTRACTOR

Job Site Findings Discussed	With Cre	w: YE	3 /	NO
Corrective Actions Needed:	Vec 1	NIO		
Corrective Actions Reeded.	162		terripoper amendiamed	
				ED WITH CREW
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CROW USING WH	+ eal	CHZEK		
		21		. A
Line Supervisor's Signature:	Spera	ng//o	enspell	
4	0			1
Inspector's Signature:	・ ウ- /	141	Mich	Man AA
mspectors signature. La	T	1	Name and the second	
	•	\cup		
Safety & Loss Control Coord	linator Siç	gnature:		
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