

February 4, 2010

Mr. Richard W. Bertelson III Staff Attorney Public Service Commission 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602 RECEIVED
FEB 1 6 2010

PUBLIC SERVICE COMMISSION

Re: Case No. 2008-0069

Dear Mr Bertelson:

Enclosed is a copy of the safety audits performed at Shelby Energy from January 1, 2009 and January 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: Clarence S	lean		Date: Time:	1-5-10 2:00 5helby
Position: Director 5	Afety		County:_	Shelpy
• .	•		Location	: 769aspoint
Company: KARC			Crew Mei	mbers:
Address: poursulle			'n	
			BRIA.	s Bushan F
Phone #: 856 324048	2		N. Can	4 61 1 5
0 /	/ /7		(184	& Sphews
Weather Conditions: Colo			^	1001015
Cloudy			1) AUIC	Callage R F
			4.	1/5
<i>P</i> 13	1		VAan	mallies
Job Description: C, 1,2	- 10		11	T 11
40-40 + tal	<u> </u>		:5tee	Terafl
FARS, Mow At	.49		• •	
4				
Energized Work Being Prefor	rmed: YE	s_ <u>//</u>	NO	
Overhead Undergr	round		∕oltage <u>/</u>	4.9
Job Briefing	Yes,	No	N/A	If NoCorrective Action Taken
Conducted before job & Signed	1 1/			<u> </u>
Job procedure covered	1/,			
Energy control procedure	1/			
PPE used	1//			
Job hazards	1/4			
Emergency procedures	V/			
Special precautions	V			
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs			V	
Flagman required			V	, -1
Flag person used				
Flag person properly equipped			1	
Traffic cones in place			V	
Trucks Grounded	رکستا			Jused Scrow gre
Truck Chocks Used	V			Draker Neu. CONNI.
Personal Protective Grounds			2	

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	1			
Safety glasses	V			
Rubber gloves	W			
Rubber sleeves	6			
FR Clothing	V,			
Fall protection	W			
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves				
Sleeves				
Line hoses				
Blankets				
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals				
In Place				
Proper Clearances				
Rolling Grounds in Place			1/	NA
Public Hazards Present			b	
Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken	Yes Explain In	No <u></u>		NO
	<u> </u>	*************************		



Position: SALL DIRCO			County:_ Location	1:00 pm Shelby Co : Buck Creek
Company: KARC			Crew Me	mbers:
Address: Louisulle			/	L. Plant E
			mil	se Clark F.
Phone #: 800 351 5232			6	Wortood
, —	Ö		GARG	WORTOUT
Weather Conditions:	, 	A	1	Wolpert
Clear - Clou	cly		11m	Wolper!
***			7 44	e la H
			Jeff	scott
Job Description:			216	And I was a
Allocate 19 an	Buck		7/011	ANCE Spes HAMORE
neck RD			V 11	1 michels
			Tell,	michels
Overhead Underg	ormed: YE			Truck#'s)7, 1), 13
Job Briefing	Yes /	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe				
Job procedure covered				
Energy control procedure				
PPE used				
Job hazards	V/			
Emergency procedures	V/			
Special precautions	V			
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs			V,	
Flagman required			V	
Flag person used			1/1	
Flag person properly equippe	d		V.	
Traffic cones in place			VI	
Trucks Grounded			RA	
Truck Chocks Used			100	
Personal Protective Grounds	1			+ruck doulds

4

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

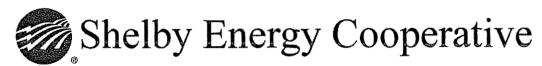
Notes/Comments: One was relacAting 14/4 line to
Prev had 3- New weakers, training was
Job Site Findings Discussed With Crew: YES NO Corrective Actions Needed: Yes No
If Corrective Actions Taken Explain In Detail:
Line Supervisor's Signature: Mul
Inspector's Signature: Lawre glong
Safety & Loss Control Coordinator Signature:



Inspector: Jason Gini	<u>ل</u>			7-10
Position: Sally Coot			^	Stelby : Donahue Rd
Company: Shelby En	~~		Crew Me	
Address:		*	Mike	Clark
Phone #:			1. 1	Valpert
Weather Conditions: <u>Snoc</u>	مر در 		4	Nachord
. 1			Jeff	Scott
Job Description: Working	trumein		Richard	ed Spoonamore
***************************************			Phillip	Boddle Kelly Michels
Energized Work Being Pref	ormed: YE	ES	•	
Overhead/_ Under	ground	v	oltage <u>7</u>	200
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signa	ed 🗸			
Job procedure covered	V			
Energy control procedure				
PPE used				
Job hazards				
Emergency procedures	1			
Special precautions	1 /			
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required	1			
Flag person used			1/	
Flag person properly equippe	ed			
Traffic cones in place	Ī		1/	
Trucks Grounded		,		
Truck Chocks Used			1	
Personal Protective Grounds	 		1/	
				

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	V			
Safety glasses	/			
Rubber gloves	1 4			
Rubber sleeves				
FR Clothing	'			
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	g sed			
Sleeves	9000			
Line hoses	agad			
Blankets	appel			

Notes/Comments: All crew Members Working To Frame Poles algetting Ready to set New poles
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 Control Coordinator Signature:



Inspector: Jason Gin Position: Safety Cool Company: Stelly Gnergy Address: 620 ON Free Stelly ville Ky 4006 Phone #: 502-643-7 Weather Conditions: Snow	willerd of =778		County:_ Location Crew Me	7-10 1:00 Shelby : New School mbers: d Gallager Mullins
Job Description: Making Upon U G 71320 Pole Energized Work Being Prefe	ormed: Y	≣s		
	T V	1 11-	T 11/A	III O A A A TOLO
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe		_		
Job procedure covered				
Energy control procedure				
PPE used				
Job hazards	\ <u>'</u>		-	
Emergency procedures	 	<u></u>		
Special precautions	, ,	<u> </u>	N/A	If No. Competite Action Token
Work Area Protection	Yes	No.	N/A	If NoCorrective Action Taken
Appropriate work signs	<u> </u>		\ <u>\</u>	
Flagman required			-	
Flag person used	<u> </u>		<u> </u>	
Flag person properly equippe	<u>a</u>		1/	
Traffic cones in place		<u> </u>	-	
Trucks Grounded	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u> </u>	 	
Truck Chocks Used	V		1 /	
Personal Protective Grounds	<u> </u>	<u></u>		

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PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	<i>J</i>			
Safety glasses				
Rubber gloves	/			
Rubber sleeves	7			
FR Clothing	/			
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	good			
Sleeves	good			-
Line hoses	Good			
Blankets	Good			
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals				
In Place				
Proper Clearances				
Rolling Grounds in Place			V,	
Public Hazards Present				
0 1		1 1 1	1	

Notes/Comments: Lieu discussed all job procedures of worked to make up Neutral Tonnections on UGRiser pole
worked to make up Neutral Connections ON
UR Riser pole
Job Site Findings Discussed With Crew: YES NO
Corrective Actions Needed: Yes No
If Corrective Actions Taken Explain In Detail:
Line Supervisor's Signature: David Gallogher
<i></i>
Inspector's Signature:
Safety & Loss Control Coordinator Signature:

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THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM

Property

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Inspector: ユルル			Date: /	
Position: Shely Coor				5hlby : New School
Company: Stelly Energy Address: 620 Old Cin Stellyville Ky 4006 Phone #: 502-643-27	chville Rd		Crew Me	mbers:
Phone #: 502-643-27	78		<i></i>	
Weather Conditions: Sum			Blas	; Bohannon
Job Description: Meking A UG Primery to se school hot	lew rve			
Energized Work Being Prefo	ground	v	oltage <u>/</u> /	4.4
Overhead Underg	ground <u> ✓</u>	_		
Overhead Undergood Un	ground <u> ✓</u>	v	oltage <u>/</u> /	4.4
Job Briefing Conducted before job & Signed Job procedure covered	ground <u> ✓</u>	v	oltage <u>/</u> /	4.4
Overhead Underg	ground <u> ✓</u>	v	oltage <u>/</u> /	4.4
Job Briefing Conducted before job & Signed Job procedure covered Energy control procedure PPE used	yes	v	oltage <u>/</u> /	4.4
Overhead Undergo Job Briefing Conducted before job & Signed Job procedure covered Energy control procedure PPE used Job hazards	yes	v	oltage <u>/</u> /	4.4
Job Briefing Conducted before job & Signe Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures	yes	v	oltage <u>/</u> /	4.4
Job Briefing Conducted before job & Signed Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions	Yes	No No	oltage <u>/</u>	If NoCorrective Action Taken
Job Briefing Conducted before job & Signe Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures	yes	v	oltage <u>/</u> /	4.4
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	Yes	No No	oltage <u>/</u>	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	No No	oltage <u>/</u>	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	Yes ed Yes Yes	No No	oltage <u>/</u>	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 ed Yes Yes	No No	oltage <u>/</u>	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	Yes ed Yes Yes	No No	oltage <u>/</u>	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 equippe	Yes ed Yes Yes	No No	oltage <u>/</u>	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 ed Yes Yes	No No	oltage <u>/</u>	If NoCorrective Action Taken

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

Notes/Comments: Working With Contractors to make Changes to us riser & Producent
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 Control Coordinator Signature:





CO-OP CREW FIELD INSPECTION FORM

Inspector: J. GINN			Date:/	-7-\$B
	,		Time:	7:30 pm Carroll
Position: Safety Cool				
C1 11 (: Hwy 42
Company: Shelby Ener	5-/		Crew Me	mbers:
Address: 620 0111 Shelbyville Ky 4	Jachnille 10065	R)	Pick.	Shaw
Phone #: 502-643-2	778		Mik.	e Clark
Weather Conditions: 614	140		Tim	Wolpert
Job Description: Changeing VA-1-10/A-5 that we By car	Broken is hit		Gary l	Varford
Energized Work Being Prefo	jround	V	oltage	
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe	ed 🗸			
Job procedure covered	/			,
Energy control procedure	/			
PPE used	-			
Job hazards	/			
Emergency procedures	V			
Special precautions				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs	V	·····		
Flagman required				
Flag person used	1			
Flag person properly equipped	d //		1	
Traffic cones in place	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
Trucks Grounded	-	/		
Truck Chocks Used	1//		1	
Personal Protective Grounds	· /			
L. C. Contain Totology C. Croando	1,			

- management of the control of the c
A CONTRACTOR OF THE PROPERTY O

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	~			
Safety glasses	<i>V</i>			
Rubber gloves				
Rubber sleeves	/			
FR Clothing	V /			
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	good			
Sleeves	4000			
Line hoses	asod			
Blankets	good			

Notes/Comments: Crew used Safe Measures to Protect He Public + minimize the occounts off While the pole was being changed.
the Public + minimize the occounts off
While the pole was being changed.
All Boodway Safety rules observed + Followed
Great Isb Go such bad Conditions
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: Jison GiNN			Date:_/-	
			Time:	5:00
Position: Setaty Cool			County:_	Trimble
<i>' I</i> .			Location	: Peck Pike
Company: Shelov Enersy	/		Crew Me	mbers:
Address: 620 Old Fine	Ly 1/2 Rd			Ω
Shelby ville Ky 4006	5		Nest	Ku130(
Phone #: 502-643-2	778		Page	Re1301 Worford
Weather Conditions: Rain	mist		- 0	1 .
40° Clow	du_		A.K.	Clark
100100			<u> </u>	
			Chip	Wheeled
Job Description: Clerc B			0	4,2.01
From Broken Pole			127 41to	Donji Bohanno~
Buck Food Line & Ch	engl		17	
pole			Koye	turby
Energized Work Being Pref	ormed: YE	S	NO/	
Overhead/ Under	ground	v	oltage	7200
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signa	ed 🗸			
Job procedure covered				
Energy control procedure				
PPE used			`	
			`	
Job hazards	/			
Job hazards Emergency procedures				
Emergency procedures	Yes	No	N/A	If NoCorrective Action Taken
Emergency procedures Special precautions	Yes	No	N/A	If NoCorrective Action Taken
Emergency procedures Special precautions Work Area Protection	<u> </u>	No	N/A	If NoCorrective Action Taken
Emergency procedures Special precautions Work Area Protection Appropriate work signs	<u> </u>	No	N/A	If NoCorrective Action Taken
Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required	1	No	N/A	If NoCorrective Action Taken
Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used	1	No	N/A	If NoCorrective Action Taken
Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used Flag person properly equippe	1	No	N/A	If NoCorrective Action Taken
Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used Flag person properly equippe Traffic cones in place	od /	No	N/A	If NoCorrective Action Taken
Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used Flag person properly equippe Traffic cones in place Trucks Grounded	d d	No	N/A	If NoCorrective Action Taken

Hard hat	Yes	No	N/A	If NoCorrective Action Taker
i iaiu iiai	1/			
Safety glasses				
Rubber gloves				
Rubber sleeves			-	
FR Clothing	/			
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taker
Gloves	4000			
Sleeves	and			
Line hoses	cood.			
Blankets	1000			
Job Site Findings Discusse	d With Crev	v: YES	3	NO
				NO
Job Site Findings Discusse Corrective Actions Needed: If Corrective Actions Taken	Yes	No	_	
Corrective Actions Needed:	Yes	No	_	
Corrective Actions Needed:	Yes	No	_	
Corrective Actions Needed: If Corrective Actions Taken	YesExplain In [No	_	





Inspector: Keith Mill Position: Field Supe Company: Shelby En Address: Old Huchus	1.		Time:	- 1-20-10 16=30 A.M Henry Pendle Heights
Address: Old Flacher	112		Name of 0	Contractor Observed:
Phone #: 502/633 40	126			t Co.
3 A	0/21		Crew Mer	nbers:
Weather Conditions: 36 C	-(0194		Sheum	Doble
Job Description: Pale Ci	hange	a	1000	Stevens
			A	VP2
	<i>-</i>		fames	V 2-6
		6	1	**************************************
Energized Work Being Prefor				Truck#'s
Overhead Undergr			oltage	lien o contra
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signed			-	
Job procedure covered				
Energy control procedure		···		
PPE used	-			
Job hazards				
Emergency procedures			1/	
Special precautions			1	
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required			1 1/	
Flag person used				
Flag person properly equipped				
Traffic cones in place				
Trucks Grounded				
Truck Chocks Used				
Personal Protective Grounds				

y cycles
0000
-

PPE Being Used	Yes	No	N/A	If NoCorrective Action Take
Safety glasses				
Rubber gloves			/	
Rubber sleeves				
FR Clothing			/	
Fall protection			_/	
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Take
Gloves				
Sleeves				
Line hoses				
Blankets	·			
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Take
Shelby Energy Decals				
In Place				
Proper Clearances				
Rolling Grounds in Place				
Public Hazards Present				
	1			
Notes/Comments:				*
Job Site Findings Discussed	With Crev	v: YES		NO
Corrective Actions Needed:	Yes	No	_	
f Corrective Actions Taken	Explain In [Detail:		
				
		1 1	. / .	
Line Supervisor's Signature:	<i>3</i> 4[Jall	M)	<u> </u>
Line Supervisor's Signature:	Guff Fi	Jol SA Mi	The f	1
		SA Ma	AK) Min f	<u></u>

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or time contact— year
III 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2



Date: 1-28 -10



			Time: <u>5</u>		
Position: Sufely Cont	County: Shelby				
/			Location	: Ardmoore LN	
Company: Shilly France Address: 620 OH Fire			Crew Mei	mbers:	
Address: 620 OH Green	harle		,		
CIII II K	7-07111		Mika	_ClarK	
Shilyville Ky Phone #: 902-643-27	7 %		•		
			Rosel	Early	
Weather Conditions: <u>Clol l</u>	2=		, ,	Jar ford	
			0	Bokennon	
Ich Descriptions (1.4 R	.V /		9		
Job Description: Change Br A1, A-5 W/ 75 trans	BICAR		T	5 Com	
AT, A. 5 W/ 75 + Fren	Sterner		some	3 Can	
2 ()					
Dump Truck Broke					
Energized Work Being Prefor	med: YES	3	NO	Truck#'s <u>/3-30</u> - 9	
Overhead Undergr	ound	v	oltage <u>/</u> 4	4.4	
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken	
Conducted before job & Signed				,	
Job procedure covered	/				
Energy control procedure					
PPE used				·	
Job hazards	<i>y</i>				
Emergency procedures	7/			-	
Special precautions					
Work Area Protection	Yes/	No	N/A	If NoCorrective Action Taken	
Appropriate work signs					
Flagman required		1			
Flag person used		7,			
Flag person properly equipped					
Traffic cones in place					
Trucks Grounded	/,				
Truck Chocks Used		·····			
Paragral Protective Grounds	-//				

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses				
Rubber gloves			•	
Rubber sleeves	V			
FR Clothing				
Fall protection	V			
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	Swed.			
Sleeves	sped.			
Line hoses	aged.			
Blankets	1000			

Notes/Comments: Dead End Road - Road Closed Signs Tustalled to Stop traffic
Good Job
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 (1) Safety & Loss Control Coordinator Signature:



V + 60	./ -				
Inspector: Kenth Min Position: Field Supe	ve-			1-2910	
1-10-			Time:	2>00	
Position: Field Supe	er.		County:	Henry 1: Pendleton Height	
			Location	: Pendleton Height	
Company: I helby Ene	144		Crew Me	embers: A	
Company: <u>Shelby Ene</u> Address: <i>Old Fuck</i>	will a Re		~ 10	$\Lambda + \Lambda_{\Lambda}$	
_			hall	hackets	
Phone #: 502 633 - 44:	28				
(1//2	and the set	
Weather Conditions: <u>Cold</u>	120		10		
Cloudy	22		TA.	imas Stevens	
<u> </u>				imes sevene	
			_Shan	n 1/1	
	-		_ Dran	NV Hane	
Job Description: Converse Pole change Pendle	0 1/ =	,			
pole change fendle	ton Heigh	+5			
V	·				
Overhead Underg	ground	V	oltage	7200	
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					
Special precautions					
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	T				
Trucks Grounded	1				
Truck Chocks Used				Two trucks they chucke	. ر
Personal Protective Grounds			 	1400 7700103 - 1700 00000	ب

Hard hat Safety glasses Rubber gloves Rubber sleeves FR Clothing Fall protection	PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken			
Rubber gloves Rubber sleeves FR Clothing Fall protection Rubber Goods Inspections Yes No NIA If No-Corrective Action Taken Shelby Energy Decals In Place Proper Clearances Rolling Grounds in Place Public Hazards Present Notes/Comments:	Hard hat							
Rubber gloves Rubber sleeves FR Clothing Fall protection Rubber Goods Inspections Gloves Sileeves Line hoses Blankets Miscelaneous Observations Shelby Energy Decals In Place Proper Clearances Rolling Grounds in Place Public Hazards Present Notes/Comments:	Safety glasses		****					
Rubber sleeves FR Clothing Fall protection Rubber Goods Inspections Ves No N/A If No-Corrective Action Taken Gloves Sleeves Line hoses Blankets Miscelaneous Observations In Place Proper Clearances Rolling Grounds in Place Public Hazards Present Notes/Comments:			***************************************					
FR Clothing Fall protection Rubber Goods Inspections Yes No N/A If No-Corrective Action Taken Gloves Sleeves Line hoses Blankets Miscelaneous Observations Yes No N/A If No-Corrective Action Taken Shelby Energy Decals In Place Proper Clearances Rolling Grounds in Place Public Hazards Present Notes/Comments: Instructed them to always check trucks Job Site Findings Discussed With Crew: YES No Corrective Actions Needed: Yes No If Corrective Actions Taken Explain In Detail: Line Supervisor's Signature: Amy South Market Inspector's Signature: Amy Marke								
Fall protection Rubber Goods Inspections Yes No N/A If NoCorrective Action Taken Gloves Sieeves Line hoses 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 Public Hazards Present Public Hazards Present No Notes/Comments: Instructed								
Rubber Goods Inspections Ves			***************************************					
Sleeves Line hoses Blankets Miscelaneous Observations Yes No N/A If No-Corrective Action Taken Shelby Energy Decals In Place Proper Clearances Rolling Grounds in Place Public Hazards Present Notes/Comments:		Yes	No	N/A	If NoCorrective Action Taken			
Line hoses 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 Notes/Comments: I instructed them to always check I couks Job Site Findings Discussed With Crew: YES No If Corrective Actions Needed: Yes No If Corrective Actions Taken Explain In Detail: Line Supervisor's Signature: Latt Multi- Inspector's Signatur	Gloves							
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 Notes/Comments: I /wstra-tall them to Always chock tracks Job Site Findings Discussed With Crew: YES NO Corrective Actions Needed: Yes No If Corrective Actions Taken Explain In Detail: Line Supervisor's Signature: Dolly Bookhild Inspector's Signature: Maken Maken Inspector's Signature: Maken Ma	Sleeves							
Miscelaneous Observations Yes No N/A If No-Corrective Action Taken Shelby Energy Decals In Place Proper Clearances Rolling Grounds in Place Public Hazards Present Notes/Comments:	Line hoses							
Shelby Energy Decals In Place Proper Clearances Rolling Grounds in Place Public Hazards Present Notes/Comments: Instructed them to always chock toucks Job Site Findings Discussed With Crew: YES No If Corrective Actions Needed: Yes No If Corrective Actions Taken Explain In Detail: Line Supervisor's Signature: Last Multin Inspector's Signature: Last Multin	Blankets							
In Place Proper Clearances Rolling Grounds in Place Public Hazards Present Notes/Comments: I pust control them to always chock Trocks Job Site Findings Discussed With Crew: YES NO If Corrective Actions Needed: Yes No If Corrective Actions Taken Explain In Detail: Line Supervisor's Signature: Land Mather Inspector's Signature: Kath Mather	Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken			
Proper Clearances Rolling Grounds in Place Public Hazards Present Notes/Comments: I rustructed them to always check toucks Job Site Findings Discussed With Crew: YES NO Corrective Actions Needed: Yes No If Corrective Actions Taken Explain In Detail: Line Supervisor's Signature: Latt Multin Inspector's Signature: Latt Multin	Shelby Energy Decals							
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Job Site Findings Discussed With Crew: YES NO Corrective Actions Needed: Yes No If Corrective Actions Taken Explain In Detail: Line Supervisor's Signature: Dolly Joyalds Inspector's Signature: Little Multin	Public Hazards Present							
Job Site Findings Discussed With Crew: YES NO Corrective Actions Needed: Yes No If Corrective Actions Taken Explain In Detail: Line Supervisor's Signature: Dolly Joynth Man. Inspector's Signature: Little Malin								
Job Site Findings Discussed With Crew: YES NO Corrective Actions Needed: Yes No If Corrective Actions Taken Explain In Detail: Line Supervisor's Signature: Dolly Joyalds Inspector's Signature: Little Multin								
Job Site Findings Discussed With Crew: YES NO Corrective Actions Needed: Yes No If Corrective Actions Taken Explain In Detail: Line Supervisor's Signature: Dolly Downton Inspector's Signature: Little Multin								
Corrective Actions Needed: Yes No	+rucksc '							
Inspector's Signature: Kittl MMun	Corrective Actions Needed: Yes No							
Inspector's Signature: Kittl MMu								
Inspector's Signature: Kittl MMun								
	Line Supervisor's Signature:	Bolf	Joch	B				
Safety & Loss Control Coordinator Signature:	Inspector's Signature: Kitth MMin							
	Safety & Loss Control Coord	inator Sigr	nature:	////	J			



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	Date:	=9A-10
Supervisor	Time:	4:20
NS.	County:_	Shelly County
	Location:	
	Crew Men	
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	David	(Crallaghar
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Job		***************************************

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VEQ .	NO	Truck#'s
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V	ســ / مادوناه	7200
	Ollage	
s No	N/A	If NoCorrective Action Taken
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s No	N/A	If NoCorrective Action Taken
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		They charled bear V.
		They chacked fruck: They grounded frucks
	Job YESV	Supervisor Time: County: Location: Crew Mer Favio Sfeo TASO SAM Voltage No N/A

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses				
Rubber gloves				
Rubber sleeves				
FR Clothing				
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves				
Sleeves				
Line hoses				
Blankets				
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	,			
In Place				
Proper Clearances				4
Rolling Grounds in Place				
Public Hazards Present			a	
Notes/Comments: I in. ground trucks.				
Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken E	Yes/ xplain In I	No Detail:		NO
SFOOTE EX. HIVE	Chocke	7.70		
Line Supervisor's Signature:	Kut ,	15 MM	- Day	id Galloguer
Safety & Loss Control Coord	` inator Sig	nature:	1-1-	