



June 14, 2010

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

JUN 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 May 1, 2010 and May 31, 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



CO-OP CREW FIELD INSPECTION FORM

Inspector: Japan Gin Position: Sufety (col) Company: Shelby Energy Address: 620 Old Fine Shelby Ville Ky 400 Phone #: 502-643- 3 Weather Conditions: coel	chvilla Rd 65 2778		County:_ Location: Crew Mer	0:30 pm Hensy Costes Rd/Hospes Fersy
Job Description: But Feed Line to de-energize Section of Line Energized Work Being Prefe		s /	 NO	Truck#'s 30 + 6
Overhead Underg			_	
Job Briefing	Yes /	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe				
Job procedure covered		**************************************		
Energy control procedure	1			,
PPE used				
Job hazards	V	***************************************		
Emergency procedures	1			
Special precautions		•		
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required			V	
Flag person used			l V	
Flag person properly equippe	d		V	
Traffic cones in place	·/_			
Trucks Grounded				
Truck Chocks Used	V /			
Personal Protective Grounds				

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	V /			
Safety glasses	V			
Rubber gloves	<i>i</i> /			
Rubber sleeves	<i>y</i>			
FR Clothing	V /			
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	9,000			
Sleeves	good			
Line hoses	good			
Blankets	good			
Notes/Comments: 4//		use	<u>d</u>	Tosted Groundled
<i>A</i>				
- Gre	at -	LOS		
	· · · · · · · · · · · · · · · · · · ·			
Job Site Findings Discusse	d With Crev	w: YES	<u></u>	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: 14904 6/1	مسرا		Date: 5	6-10
			Time:_5	:15
Position: Sefe Loo/			County:_	Trimble
V	Absolute of Committee of State		Location	: Bella Ridge
Company: Shely Enery	7		Crew Me	•
Address: 625 611	Crehyleka		0 1	
Shippille Ky 400	065		1306	by leckett
Phone #: 502 - 643 - 2	₹ 7 7%		51	by Trckett Cobble
_	~ O°		Thour	v bobb/e
Weather Conditions: <u>کرم ب</u>	X 83		1	y Stevens 5 Perry
			_ I O MIM	y stevens
			Jimo	5 Perca
Joh Doggrintion: Sattle	ر. س			
Job Description: Settily 1				
707.00 6-2			**************************************	
Energized Work Being Prefo	rmad: VF	: 0	NO	Truck#'s
Lifergized Work Being i reio	Allieu. IL	-0		
Overhead Underg	round	,	/oltage =	7200
Overneau Onderg	iounu		rollage	
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe	d U			
Job procedure covered				
Energy control procedure				1
PPE used			· · · · · · · · · · · · · · · · · · ·	
Job hazards			***************************************	
Emergency procedures	//			
Special precautions	i de la companya de l			
Work Area Protection	Yeş	No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required				
Flag person used				
Flag person properly equipped	1			
Traffic cones in place				
Trucks Grounded				
Truck Chocks Used	- borre	· · · · · · · · · · · · · · · · · · ·		
Personal Protective Grounds				

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses	<u>Barren</u> Barren			
Rubber gloves				
Rubber sleeves				
FR Clothing		TO LANCE TO THE CONTRACT OF TH		
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	good			
Sleeves	3000			
Line hoses	5000			
Blankets	good			
Miscelaneous Observations		No	N/A	If NoCorrective Action Taken
Shelby Energy Decals				
In Place	**************************************			
Proper Clearances			_	
Rolling Grounds in Place			W	
Public Hazards Present				
Notes/Comments: Lre		-		
Job Site Findings Discussed	d With Cre	w: YES		NO
Corrective Actions Needed:		No No		
If Corrective Actions Taken				
ii ooneelive Aelions Taken	LAPIGITI III	Detail		
	······································		1	
Line Supervisor's Signature	: <i>Biff</i>	Justo		
		7		
Inspector's Signature:				

Inspector: 5450~ Gi	٧٢		Date: 5	-10-10
			Time:	2:30
Position: Safety los				Henry
	**************************************			: Orem LN
Company: Shelby Energy	L.		Crew Me	
Address: 620 Old Finch				•
Sl. 16 41/2 K 40065	WILLE NO		Kas	son Paymey
Shelbyvile Ky 40065 Phone #: 502 - 643 - 2	2778		7	10 test-1
Priorie #. <u>501 / 6 /3 /</u>	(10			7
Weather Conditions: 54nm	815			son mayney

Job Description: Setting	8/es			Andrew Market Control of the Control

Overhead Underg	round	V	oltage <u> </u>	200
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signed	d V			
Job procedure covered				
Energy control procedure	1/			
PPE used				
Job hazards	V			
Emergency procedures	<u> </u>			
Special precautions	/			
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taker
Appropriate work signs				
Flagman required			1	
Flag person used				
Flag person properly equipped	1			
Traffic cones in place	Market			
Trucks Grounded		 		
			6	
Truck Chocks Used	Acetor			

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses				
Rubber gloves		***************************************		
Rubber sleeves			1	
FR Clothing			-	
Fall protection			V	
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves				
Sleeves			San	
Line hoses			4	
Blankets				
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	6			
In Place				
Proper Clearances	6			
Rolling Grounds in Place				
Public Hazards Present				

Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken I	Yes	No		NO
Line Supervisor's Signature:	Thus I	ber		
Safety & Loss Control Coord	linator Sig	ınature:	411	

Inspector: Jason 6'			Date: 5	2:00
Position: Safety (00			County:	Trimble
Company: Slelly Ene Address: 620 0/d File Shelberville Kr	chuille E	کها ا	Crew Me	
Shalb will kin to	10065		Mach	Charles
Shelayville ky L Phone #: 502 - 6-13-	2778			Shoemake
Weather Conditions: (60)	Windy		Λ	Halloway
Job Description: 5 # 1/2 Poles on 30	New		Shan	non Amibros
Energized Work Being Pref	ground	V	oltage <u>(</u>	200
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe	ed V			
Job procedure covered				
Energy control procedure	V		ļ	
PPE used			<u> </u>	
Job hazards				
Emergency procedures	-			
Special precautions	V		 	<u> </u>
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required				
Flag person used			<u> </u>	
Flag person properly equippe	d 🗸			
Traffic cones in place	V			
Trucks Grounded	V			
Truck Chocks Used				
Personal Protective Grounds				

No N/A	If NoCorrective Action Taken
1.4.	
No N/A	If NoCorrective Action Taken
No N/A	If NoCorrective Action Taken
	-
YES No	NO

	No N/A

RIGHT OF WAY FIELD INSPECTION FORM

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PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses				
Fall protection/harness				
Harness Attached to Boom				
Ear Plugs/ Ear Muffs				
Chaps				
Gloves		Carpennes de la Company de la	AND	Alana and an analysis and an a
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required/used		CONTRACTOR		A DECEMBER OF THE PROPERTY OF
Flag person properly equippe	d			
Traffic cones in place	V			
Trucks Grounded			2	NAME OF THE OWNER OWNER OF THE OWNER OWNE
Truck Chocks Used				
A TO ANNA DESCRIPTION AND AND AND AND AND AND AND AND AND AN	THE TANK OF BOTH ASSESSMENT OF THE PARTY OF	The state of the s	OO CEENTE COMMINSTER C	management and the second management and the

Miscelaneous Observations	Yes_	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals				
In Place	-New Williams		***************************************	EA ALASS AND STORY
Public Hazards Present				
Gaff Guards on Hooks				ALL DESCRIPTION OF THE PROPERTY OF THE PROPERT
	Wards and the second			
	accent commences for the endogeneral day approximation			
Notes/Comments:	***************************************			
All PPE	Rai	/	r a/	
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		o per y a l'Adriant de l'annue de		nting control of the
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	TO THE RESIDENCE OF THE PARTY O			
	18!!4L A	VF		
Job Site Findings Discussed	with Cre	M. AE		NO
	N //	A.F.		
Corrective Actions Needed:	Yes	No		
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If Corrective Actions Taken E	explain in	Detail:		433511311111111111111111111111111111111
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ACCUSED AND ACCUSE		- A A	29	CONCIDENCE OF A CONCIDENCE AND A CONCIDENCE OF
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	17	. [////		
Line Supervisor's Signature:		VW		The state of the s
		Λ		
		// *		
Inspector's Signature:			***************************************	AND THE PROPERTY OF THE PROPER
				7 ^
				\mathcal{N}
Safety & Loss Control Coord	inator Si	gnature:	1/-/	



RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Kull Miles	<u></u>		Date:	5/25/10	
Position: Ad. Oper	MAN.	Time: 10-5-			
Company: Thelby En	wigi			Trimble	
Address: Old Finch			Location	: Noah Lone	
CONTRACTOR MATERIAL DOCUMENTS AND ADMINISTRATION OF THE PROPERTY OF THE PROPER			Name of	Contractor Observed:	
Phone#: 502/643	<u>'-350</u> 0	Ď	<u>+</u>	14 G	
Weather Conditions: Sch			Crew Me		
Job Description: Tree C	's Hing	/	Reym	Louis .	
PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken	
Hard hat					
Safety glasses					
Fall protection/harness	***************************************				
Harness Attached to Boom	the second secon		1//	The state of the s	
Ear Plugs/ Ear Muffs		***************************************	i e	Annual	
Chaps		-			
Gloves	CONTROL OF	PAGE CONTRACTOR OF THE			
Mark Area Protection	Yes	No	N/A	If NoCorrective Action Taken	
Work Area Protection	168	INU	INV	11 110	
Appropriate work signs	<u> </u>	TOTAL MANAGEMENT OF THE PARTY O			
Flagman required/used	1			AND	
Flag person properly equipped	<u> </u>			The second section of the second seco	
Traffic cones in place		<u> </u>		CONTROL OF THE PROPERTY OF THE	
Trucks Grounded				AND THE RESIDENCE AND THE PROPERTY OF THE PROP	
Truck Chocks Used		Carring and successful			
ACCUMPANIES OF THE PROSPECT OF	S. AND STATE THE PROPERTY OF T				

Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals				
In Place	A Description of the latest and the			AND THE RESIDENCE OF THE SAME AND
	The state of the s	житомите «жалим» этомительного «жали».		
Public Hazards Present			i	
Gaff Guards on Hooks				
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Natoa/Cararaanta.	E TEMPORET LINE DIN AND DESCRIPTION			AND THE RESIDENCE OF THE PROPERTY OF THE PROPE
Notes/Comments:				
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lab Bita Findings Discussed	IAI:AL O	VEC	. ,/	, and
Job Site Findings Discussed	with Cre	W: YES		NO
	N /	A.F		
Corrective Actions Needed:	Yes	NO		
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If Corrective Actions Taken E	xplain in	Detail:	THE RESERVE THE PROPERTY OF TH	MOCONO PARA ESCACIANO ANTICO CONTRACTOR DE MOCANCIA CONTRACTOR DE MO
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Line Supervisor's Signature:				7000
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Inspector's Signature:		Jopour		ACCUMULATION AND AND AND AND AND AND AND AND AND AN
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Safety & Loss Control Coord	ınator Siç	gnature:	1/-	
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RIGHT OF WAY FIELD INSPECTION FORM

Inspector: LET M	elle		Date:	5/25/10	
Position: Act. Op	Man	inser	Time: 135		
Company: Shelly &			County:_	E Shelby	
Address: 620-010 F	nchuilt	e RP	Location	: Codax moore	
			Name of	Contractor Observed:	
Phone#: 502 633-4	428			A+G	
Weather Conditions:	800	3 30	Crew Me	mbers:	
Job Description: Cathy	ROW	-	How his	y Lose	
PPE Being Used	Yes_	No	N/A	If NoCorrective Action Taken	
Hard hat					
Safety glasses					
Fall protection/harness		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		·	
Harness Attached to Boom					
Ear Plugs/ Ear Muffs	حسست				
Chaps				ANDUMANU	
Gloves					
To represent the control of the cont					
Destroy processed and complete formatters of the Control of the Co	×.				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken	
Appropriate work signs					
Flagman required/used			1		
Flag person properly equipped	d		i i i i i i i i i i i i i i i i i i i		
Traffic cones in place			1		
Trucks Grounded	الاولىيىيىيى 1907مىيىيى ئويىن و تىكىنىكىيىن بىيىن يېيىن. ئالى		2	AAA USUUSIN SEE ATTION TII SEE ATTIO	
Truck Chocks Used	./			AND THE RESERVE OF THE PROPERTY OF THE PROPERT	
		CONTRACTOR	AND REPORTED DOUBLE OF A DOUBLE COMPANY AND THE		

Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals				
In Place			ACCORDING MATERIAL MA	

Public Hazards Present				
Gaff Guards on Hooks			AND CONTRACTOR OF THE PARTY OF	A A SECURITION OF THE PROPERTY
The same and the s	TO THE WAY ON COMMON THE PARTY.			NETSE CONTRACTOR OF THE PROPERTY OF THE PROPER
Notes/Comments:			NT	
Notes/Comments.				NO. WORLDWAY AND THE CONTROL OF THE
With the second				TITLE LICENT PROGRAMMENT CONTO FOR CONTOUR MADE TO ACCOUNT TO ACCO
C	A PER PROPERTY OF THE PROPERTY			ACCIDENT SHOP AND ALL THE STATE OF THE STATE
NAMES OF THE PARTY				
AMAZIA BELIARA		The state of the s		
Job Site Findings Discussed	l With Cre	w. Yes		NO
des dies i illaninge biedades			CHARLES THE PROPERTY OF THE PR	and the second s
Corrective Actions Needed:	Yes	No -	CONTRACTOR OF THE PERSON OF TH	
	ACCUPATION OF THE PROPERTY OF		and the second section of the con-	
If Corrective Actions Taken	Explain In	Detail:		
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RECORDING SHARP OF COLUMN A PROPERTY OF COLUMN THE SHARP OF COLUMN		TO THE REAL PROPERTY OF THE PR	CONCORDED SET AND COMMENT OF THE CONCORD CONC	The College Nation and College National
Line Supervisor's Signature:	: Bern	A Lans		
	11:	,		
//	1 1 h	1/		
Inspector's Signature:	est fil	1/12		
,			1	
Safety & Loss Control Coord	dinator Sig	gnature:	4/1	
-				

Inspector: Jason Grinn			Date: 5-26-10 Time: 7:15		
C	,		Time:	7:13	
Position: Salety Look				Trimble 6	
				:_Noah_L~	
	Jec27		Crew Me	mbers:	
	inchuille R	D	211	(1.4)	
Stelbyvilla Ky	10065		100bb	y Tackett	
Phone #: 502 643 - 2	<u>8 דד</u>		Shaw	(apple	
Weather Conditions:	700		Tom	Stevens	
			Tamo	5 Perry	
Job Description: Removi	m old			, , , , , , , , , , , , , , , , , , , 	
3 & Line + Poles	5 0				
Energized Work Being Prefe	ormed: YE	S	NO	Truck#'s	
Overhead Underg	ground	v	oltage	700	
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken	
	L	NO	IVA	11 140Corrective Action Taken	
Conducted before job & Signe Job procedure covered	iu •				
Energy control procedure PPE used			'		
Job hazards					
Emergency procedures	_	l			
	V				
Special precautions	Vac	No	N/A	If No. Corrective Action Token	
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken	
Work Area Protection Appropriate work signs	Yes	No	V	If NoCorrective Action Taken	
Work Area Protection Appropriate work signs Flagman required	Yes	No		If NoCorrective Action Taken	
Work Area Protection Appropriate work signs Flagman required Flag person used		No	V	If NoCorrective Action Taken	
Work Area Protection Appropriate work signs Flagman required Flag person used Flag person properly equippe		No	V	If NoCorrective Action Taken	
Work Area Protection Appropriate work signs Flagman required Flag person used Flag person properly equippe Traffic cones in place		No	V V V	If NoCorrective Action Taken	
Work Area Protection Appropriate work signs Flagman required Flag person used Flag person properly equippe		No	V	If NoCorrective Action Taken	

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses	V	***************************************		
Rubber gloves			-	
Rubber sleeves				
FR Clothing				
Fall protection			/	
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves			-	
Sleeves			W.	
Line hoses			V _	
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			is a second	
	-			
Notes/Comments: Created the Roll up old				
Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken	Yes	No <u>-</u>		NO
			<u></u>	
Line Supervisor's Signature Inspector's Signature:	: <u> </u>	Jack	4	_
				7
Safety & Loss Control Coor	dinator Sig	nature:		

			_	- 4.	
Inspector: Jason Ginn			Date: 5-26-10		
			Time:	7:30	
Position: Safety loo			County:	Trimble	
	***************************************		Location	Trimble 1: Noch'S LN	
Company: Shelby Ene	. (s 🗸		Crew Me		
Address: 620 DN	Finehville	RS			
Stelbyville Ky	7,00		Mark	Charles	
Phone #: 502-643-2	775%				
1 Holle #. 302 (6-1) F			Chris	Shoemak e	
Weather Conditions: <u>Sun</u>	70°		<u> </u>	. A second control of the control of	
Weather Conditions.	20		Gran	2 Hallowy	
			</td <td>on Ambros</td>	on Ambros	
Late Description of	1.1:00		DUGHNE	on America	
Job Description: Sessins New 355 rel	W, 12				
on reason rel	our/¢				
				/	
Energized Work Being Pref	ormed: YE	ES	NO	Truck#'s	
			-	2	
Overhead Under	ground	V	∕oltage <u> </u>	200	
				· · · · · · · · · · · · · · · · · · ·	
Job Briefing	Yes	No	N/A	If NoCorrective Action Taker	
Conducted before job & Sign	ed V				
Job procedure covered					
Energy control procedure	V				
PPE used					
Job hazards	/				
Emergency procedures	1				
Special precautions					
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taker	
Appropriate work signs			1		
Flagman required			1		
Flag person used					
Flag person properly equippe	ed .				
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				
Rubber gloves				
Rubber sleeves				
FR Clothing	V /			
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taker
Gloves				
Sleeves			//	A
Line hoses			W/_	
Blankets				
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taker
Shelby Energy Decals				
In Place				
Proper Clearances	V			
Rolling Grounds in Place				
Public Hazards Present				
Notes/Comments: <u>Crec</u> Safety Precaut		٥		
Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken	Yes	No		NO
Line Supervisor's Signature	mul	Chy	al	
//				
nspector's Signature:	<u> </u>		7	



RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Jeson Gin	<u>ی</u>		Date: 2	76-10
Position: Safety low			Time: <i>Ĉ</i>	8:30
Company: Stelby Ene			County:	Trimble
Address: 620 011K	chille Rd		Location	1: Bells Ridge
Stelby ville Ry	40065		Name of	Contractor Observed:
Phone#: 507-643-			A	t G
Weather Conditions: <u>ک د</u>	y 76°	•	Crew Me	embers:
			lon	y Clark
Job Description: 9 rmed	eutting.		Rou	inie Obanion
Row			CONTROL TO THE PROPERTY OF THE	
PPE Being Used	Yes	No	N/A	If NoCorrective Action Taker
Hard hat	-			
Safety glasses		Market Comment	THE PARTY CONTRACTOR OF THE PA	The second secon
Fall protection/harness				THE COLUMN TO THE PARTY OF THE COLUMN TO THE COLUMN T
Harness Attached to Boom				
Ear Plugs/ Ear Muffs				Notes that the provider the provider of the pr
Chaps				CROSS CONTRACTOR CONTR
Gloves				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taker
Appropriate work signs			V	
Flagman required/used			L	COLUMN CONTRACTOR CONT
Flag person properly equippe	d			- COLON TO THE STATE OF THE STA
Traffic cones in place			W	The second secon

Trucks Grounded Truck Chocks Used

Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals				
In Place				
				CONTRACTOR OF THE CONTRACTOR O
Public Hazards Present			-	
Gaff Guards on Hooks				
Notes/Comments:			and and the second an	
Continue lo	Kerry	0 06	2 Sa F	e Work
	, , , , , , , , , , , , , , , , , , , 			AND
CONTROL OF THE PROPERTY OF THE				The state of the s
EMERICA		(Mark)		CONSTRUCTOR AND ACCUMULANCE MACHINE HE CONSTRUCTOR CONTROL OF THE
	XI MANAGARI			
Job Site Findings Discussed	With Cre	w: YES	3_ <u>/_</u>	NO
Corrective Actions Needed:	Yes	No	p	
If Corrective Actions Taken E	xolain In	Detail:		
		-	C C C C C C C C C C C C C C C C C C C	
		THE RESERVE THE PROPERTY OF TH		CONTRACTOR SERVING CONTRACTOR CONTRACTOR SERVING STATE OF SERVING CONTRACTOR SERVING CONT
CONTROL CHARGE BY AN AND THE CONTROL CHARGE CONTROL				
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CONSIDERATION CONTROL	THE PERSON NAMED OF THE PE	1//	1	
	11			
Line Supervisor's Signature:		1///		
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	1/	_		ę
Inspector's Signature:				
		. De Januario de Caracteria de	n _	
Safety & Loss Control Coord	inator Si	unature:		
carry a coo control of other			The second secon	

Position: Selety loo! Company: Slelley Energy Address: 626 Bld Frehalle Rd Stelley ille Ky 40665 Phone #: 502 - 643 - 2778 Weather Conditions: Sung 780			Date: Time: County:_ Location Crew Me	5-26-10 10:30 Henry : Orem LN mbers: Deen S Ruymy
Job Description: Setting A Stringing Low New 10 records	Poles non			
Energized Work Being Prefo				
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe	L			
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			
Flagman required			1	
Flag person used				
Flag person properly equipped	d			
Traffic cones in place	1			
Trucks Grounded			6	
Truck Chocks Used	W			
Personal Protective Grounds				

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	i i			
Safety glasses				
Rubber gloves			V	
Rubber sleeves				
FR Clothing				
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves			V,	
Sleeves				
Line hoses				
Blankets				
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	le l			
In Place				
Proper Clearances	1/			
Rolling Grounds in Place			V	
Public Hazards Present				
	444			
			-	**************************************
Notes/Comments:				
Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken E	Yes	No _		NO
Line Supervisor's Signature:	fy (c			
Safety & Loss Control Coord	linator Sig	nature:		