

December 12, 2008

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 November 1, 2008 and November 30, 2008. 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

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	ALIANA DIA MANAGANI M
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RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Jusou Ginn	Date: 11-6-08
Position: Safety + Loss Control Cool	Time: /0/30
Company: Shelby Eugray	County: Henry
Address: 620 Old Finchville RI	Location: Fendelton Hts.
Stelbyville Ky 40065	Name of Contractor Observed:
Phone#: 502 - 643 - 2778	A+6
Weather Conditions: Sunny 75°	Crew Members:
	Chris Dougles
Job Description: Ground Cutting	Lee
	Robert Peasly
	7

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

liscelaneous Observations	Yes/	No	N/A	If NoCorrective Action Take
Shelby Energy Decals	V			
In Place				
Public Hazards Present				·
Gaff Guards on Hooks			V	
lata (Commonts:				
lotes/Comments:		_		
Cutting Rose	, Low	(man a		
Carry Nou	J From	Oround	7	
MATERIAL CONTROL CONTR		***************************************		**************************************
				CHARLES AND
	N 5 7 4 4 5			
ob Site Findings Discussed	With Crev	w: YES	s	NO
				NO
				NO
Corrective Actions Needed:	Yes	No <u>~</u>		
	Yes	No <u>~</u>		
Corrective Actions Needed:	Yes	No <u>~</u>		
Corrective Actions Needed:	Yes	No <u>~</u>		
Corrective Actions Needed:	Yes	No <u>~</u>		
Corrective Actions Needed:	Yes	No <u>~</u>		
Corrective Actions Needed:	Yes	No <u>~</u>		
Corrective Actions Needed:	Yes	No <u>~</u>		
Corrective Actions Needed:	Yes	No <u>~</u>		
Corrective Actions Needed: f Corrective Actions Taken E	YesExplain In	No <u>~</u>		
Corrective Actions Needed:	YesExplain In	No <u>~</u>		
Corrective Actions Needed: f Corrective Actions Taken E	YesExplain In	No <u>~</u>		
Corrective Actions Needed: f Corrective Actions Taken E	YesExplain In	No <u>~</u>		
Corrective Actions Needed: f Corrective Actions Taken E	YesExplain In	No <u>~</u>		
Corrective Actions Needed: f Corrective Actions Taken E	YesExplain In	No <u>~</u>		
Corrective Actions Needed: f Corrective Actions Taken E	YesExplain In	No <u>~</u>		
Corrective Actions Needed: F Corrective Actions Taken E	Yes	No Detail:		

RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Igson Ginn	Date: //-6-08
Position: Safety + Loss Control Com	Time: //: 20
Company: Sholby Energy	County: Trimble
Address: 620 Old Finchville Rd	Location: Peck Pike
Slelbyville Ky 40065	Name of Contractor Observed:
Phone#: 502-643 - 2778	A+G
Weather Conditions: <u>Sumy</u> 78°	Crew Members:
, 	Tony Clark
Job Description: Cu Hing Row	Edward Dixon
•	Juan Agularo

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	V/			
Safety glasses				
Fall protection/harness				
Harness Attached to Boom				
Ear Plugs/ Ear Muffs				
Chaps	\ \\ \/ \			
Gloves				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required/used				
Flag person properly equippe	ed .		/	
Traffic cones in place			1 / /	
Trucks Grounded			V	
Truck Chocks Used				
	 			

Shelby Energy Decals In Place Public Hazards Present Gaff Guards on Hooks Notes/Comments: (u //ing Chi'ppi') Job Site Findings Discussed With Corrective Actions Needed: Yes		usL	If NoCorrective Action Taken
In Place Public Hazards Present Gaff Guards on Hooks Notes/Comments: (u fling of Chi'ppi)		usL	
Saff Guards on Hooks Notes/Comments: (u +) ing + (hi ppi)		usL	
Saff Guards on Hooks Notes/Comments: (u + Ing + Chi'ppi)		usL	
Notes/Comments: Cutling of Chippin Job Site Findings Discussed With		usL	
Job Site Findings Discussed With		usL	
Job Site Findings Discussed With		usL	
Job Site Findings Discussed With		usL	
Job Site Findings Discussed With			
Job Site Findings Discussed With			
	ı Crew:		
	ı Crew:		 *
	n Crew:		•
	Trew:		 •
	n Crew:		
	n Crew:		
	n Crew:		
		YES_	 NO
Corrective Actions Needed: Yes	N	o_ <u>レ</u>	
If Corrective Actions Taken Expla	iin In Detail		
			
	$\sim 10^{11}$	1	
Line Communication of Signature 1		•	
Line Supervisor's Signature:	9 MMC		
	6/		
	نسه //بر		
Inspector's Signature:		***************************************	
Costatu & Lana (Cartan) Carra III	(C) 4		
Safety & Loss Control Coordinate	or Signatur	'e:	



Inspector: 1950N GIN	١ ا			1-6-08
Position: Safety + Loss Co			Time:/ County:_ Location	Trimble: Hwy42) Millon School Revol
Company: Stellar Fine	rav		Crew Mei	
Address: 1-25 Old C	nolvilla 6	2.0		
Company: Sklby Ene Address: 620 Old Fi Sklbyville Ky 4 Phone #: 502-643-27	1065	100	Kick	Shaw (
Phone #: 602 - 643 - 27	7%			
1 Hone #			Michael	el Nethory
Weather Conditions:			-/	21
Sunny 75°	7		Benii	Bohannon
Junity 13			1000	
Job Description: Changing	671 T			
1 Hox	<u> </u>			
VC=1 1161				The transfer of the transfer o
		- 1/		Truck#'s 1/1 + 1/2 2 + 1/7
Energized Work Being Prefe	ormed: YE	S_V	NO	_ Truck#'s // 4 & & 4 / /
Overhead Underg	ground	· · · · · · · · · · · · · · · · · · ·	Voltage <u> </u>	
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe	L			
Job procedure covered				
Energy control procedure				
PPE used	1			
Job hazards				
Emergency procedures				
Special precautions				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs			1	
Flagman required				<u> </u>
Flag person used			+ .>	
Flag person properly equippe	d			
Traffic cones in place			+ -	
Trucks Grounded			—	
Truck Chocks Used				
Personal Protective Grounds			 . /	

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

Notes/Comments: Crew up Showing good prectices on Coverup & Hot Transfer
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:

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RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Just 617	رد	-	Date: <u>//</u> -	-6-08
Position: Stely + Loss Con	1/10/		Time:	2:10
Company: Shelly Eners	<i>y</i>		County:_	Trimble
Address: 620 Old Fin	,		Location:	Wrights Ridse
Shelbyville Ky 40	1065		Name of 0	Contractor Observed:
Phone#: 502-643-27	778		At	6
Weather Conditions: 75°	Sunny		Crew Mer	mbers:
Clark			Konnie	· Obanthon
Job Description: (/ e av in	, ROW		<u>Cecil</u>	Webster
			Jam	es Mebrire
PPE Being Used	Yes/	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses	7			
Fall protection/harness			· .	
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			·V	
Flagman required/used				
Flag person properly equippe	d			
Traffic cones in place			1	
Trucks Grounded		·····	1	
Truck Chocks Used	 			7
	 		1	

Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals				
In Place				
			/	
Public Hazards Present				
Gaff Guards on Hooks			V	
Notes/Comments:				
				•
			/	
Job Site Findings Discussed	With Cres	w. YES		NO
	731611 313			
Corrective Actions Needed:	Voc	No		
Collective Actions lacement.	169	NO		
If O A stiers Teles		P\ - 4 - 11 -		
If Corrective Actions Taken E	xplain in	Detail:		
			_	
Line Comencia and Ciametone			7	
Line Supervisor's Signature:	1 CON	ree Ou	censo	J
	1	Λ	•	
		~		
Inspector's Signature:	(s/ L			
			/	Λ
				1 .
Safety & Loss Control Coord	inator Sig	inatura	1/_	
		,	<i>y-</i> / - / - / - / - / - / - / - / - / - / - / - / - / - / - /	



CO-OP CREW FIELD INSPECTION FORM

Inspector: <u>Juson</u> (sin	1 N		Date: <u>//-</u>	14-08
		,	Time:	1:15-
Position: Safety + Loss	(control 1	אכמ	***************************************	Trimble
	<u> </u>		Location	: New Milton School
Company: Shelby Energy	,		Crew Mei	
Address: 620 Old Fine	111-12	/		
Address: 620 Old FINZ	10/11/2/10	,	P.V	Shew
Shelbyville Ky 40	5063 8/		1/64	
Phone #: 502-643 - 277	8		\mathcal{B}_{\cdots}	Bo hanno N
	ه سرسر		Denji	100 MANNS 14
Weather Conditions: <u>(/oucl</u>	y 55		1	s (rume
Weather Conditions: 6/04d	/ 		Jame	5 Crume
			<i>f</i> /	Thomas
/ 1 /	,		1)a/e	(homa)
Job Description: Switching	g Line		1	
feed Duer to New	3 <i>Ø</i>		Gary	Warford
reroute Line. Making Jumpers on New 1	ns Hot			
Jumpers on New 1	16-4			
•				
Energized Work Being Prefo	rmed: YF	s /	NO	Truck#'s 124/3
Zinorgizou Work Doing Fron	····oa· · ·	~ <u></u>		
Overhead Undergr	round	,	Voltage <u>7</u>	200
Overneau Onderg	ound		Voitage	
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
		110	TWA -	11 140-GOITECTIVE ACTION TAKEN
Conducted before job & Signed				***************************************
Job procedure covered				
Energy control procedure	-1/			
PPE used	//_			
Job hazards	_/_/			
Emergency procedures	/_			
Special precautions	<u>/</u>			16.11
Work Area Protection	Yes /	No	N/A	If NoCorrective Action Taken
Appropriate work signs			+	
Flagman required		··········		
Flag person used			1/	
Flag person properly equipped			1	
Traffic cones in place		·		
Trucks Grounded	_//			
Truels Chapter Hood	./		1 7	

Personal Protective Grounds

PPE Being Used	Yeş	No	N/A	If NoCorrective Action Taken
Hard hat	1			
Safety glasses	7			
Rubber gloves	//			
Rubber sleeves	/			
FR Clothing	1/			
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	7/			
Sleeves	7	/		
Line hoses				
Blankets	V			

lotes/Comments: All Employees Showing extensive Knowledge Safe Work practices when working in an energized situation.	lodg s
Phersized Situation.	
ob Site Findings Discussed With Crew: YES NO	
Corrective Actions Needed: Yes No	
f Corrective Actions Taken Explain In Detail:	
Rich II	
nspector's Signature:	
Safety & Loss Control Coordinator Signature:	



Inspector: Jason Gin	بر			/- 22-08
	_	•	Time:/	0:00 AM
Position: Safety + loss	control (ool.	County:	
•				: ABer Alcohol
Company: Shelby Ener	` 5 \		Crew Me	
Address: 620 Old F.	nehvilles	2	_	
Shelbyville Ky 40	065		Rick	Show
Phone #: 502-643-2				
			Chip	Nheeler
Weather Conditions: <u>Win</u>	dy, Cloud	!y	•	Clark
40			1 like	L/ar k
			Keith	Miller
Job Description: Changail	a out		1 1	11 L
Existing Wire + In	stalling		lim 4	lolpart
Job Description: Changett Existing Wire + In. New V-C-4 in Mids	241		0	. PI
336 wire			Den	i Bohamor
		/	Dala	Thomas
Energized Work Being Pref	ormed: YE	ES/	NO	_ Truck#'s 13, 22, 30, 33
	ground		Voltage <u>/</u>	4.4
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Sign				The state of the s
Job procedure covered	1			
Energy control procedure	~			
PPE used				
Job hazards	1			
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	d			
Traffic cones in place				
Trucks Grounded	1			
Truck Chocks Used				
Personal Protective Grounds				
		· · · · · · · · · · · · · · · · · · ·		

PPE Being Used	Yeş	No	N/A	If NoCorrective Action Taken
Hard hat	/			
Safety glasses	V			
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	٧			
Blankets	/			

Notes/Comments: All employees working Safe + doing great Job of traffic Control
Job Site Findings Discussed With Crew: YES NO
Corrective Actions Needed: Yes No
If Corrective Actions Taken Explain In Detail:
Line Supervisor's Signature: Chefullulu
Inspector's Signature:
Safety & Loss Control Coordinator Signature:



RIGHT OF WAY FIELD INSPECTION FORM

Inspector: 1450N GINN Date: 11-25-08

Position: Sefety + losslo	ntrol (a	∍ √ .	Time:	7:50
Company: Shalby Energy			County:_	Henry
Address: 620 Old Find	hville Be	•	Location	: 389 + Meddex Ridse
Shelbyville Ky 40	2065		Name of	Contractor Observed:
Phone#: 502-643-27	78		A+	6
Weather Conditions: 35°	Clear		Crew Me	
			Alva /	Robinson
Job Description: Lutting K	20W_			e 0055
From Ground + Using,	_		Saturi	ro Gruz
PPE Being Used	Yeş	No	N/A	If NoCorrective Action Taken
Hard hat	V/			
Safety glasses	V			
Fall protection/harness				
Harness Attached to Boom				
Ear Plugs/ Ear Muffs	V ,			
Chaps				
Gloves				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
	163	NO	IN/A	II NOCorrective Action Taken
Appropriate work signs	<i>V</i>		+ /	
Flagman required/used	<u> </u>		+	
Flag person properly equipped	<u> </u>		+	_
Traffic cones in place			+ :/	
Trucks Grounded			V	
Truck Chocks Used	<u> </u>			

Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	7		- 477 1	
In Place				
			/	
Public Hazards Present		:	1	
Gaff Guards on Hooks			/	
Notes/Comments:				
C'rew Ropein	5 Tre	es 4	Cuti	ting to keep
Crew Ropeing From hitting Line	Usin	, Done	r to	Pull trees over
	,			
of clearing under	110W	th		•
				•
Job Site Findings Discussed	With Crev	w: YES		NO
				·
Corrective Actions Needed:	Yes	No		
If Corrective Actions Taken E	xplain In	Detail:		

	M			
		d) f	s of	
Line Supervisor's Signature:	Clar	y J	1010	Moer
		Λ		
Inspector's Signature:				
				/ -
			/ /	
Safety & Loss Control Coord	inator Sig	nature:) as	
		/ //		
		/ / /		



RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Jason 61NN Date: 11-25-08

Position: Safety Hoss Con	100 COUR	-	Time:_ <u>/</u> :	45
Company: Shelby Energy	3 <i>/</i>		County:_	Trimble
Address: 620 Old F.	inchville	Rd	Location	R.D. Konde/ Rd
Shelbyville Ky 40	065		Name of	Contractor Observed:
Phone#: 502-643 - 27	78		At	<u>G</u>
Weather Conditions: <u>(</u> <u></u>	<i>38</i> *		Crew Mei	mbers:
			Konn	ie Obandrion
Job Description: Ground	Cattine)	Cecil	Ve by fer
Row + Undergrow			James	s Mc Guire
PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	V			
Safety glasses				
Fall protection/harness				
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				
Flag person properly equipped	 d	†	'' ./	
Traffic cones in place			+ /	
Trucks Grounded			+/-	
Truck Chocks Used				7
		<u> </u>		

Miscelaneous Observations	Yes /	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	-100	140	14/74	II 110 CONTOUR PROBLEM FARES
In Place				
Public Hazards Present				-
Gaff Guards on Hooks				
Notes/Comments:				
Using	<u> </u>	PPE	Cuti	ing Undergrowth
				· · · · · · · · · · · · · · · · · · ·
Job Site Findings Discussed	Mith Cro	VES		NO
_			/	
Corrective Actions Needed:	Voc	No.		
Conjective Actions Needed.	162	140		
If Corrective Actions Taken E	:xpiaiii iii	Detail		
	· · · · · · · · · · · · · · · · · · ·			
		<u></u>		
	^	_	~	
l ing Suporvigor's Signaturo:	Roma		3-	
Line Supervisor's Signature:	Rom	neo O	Beau	
Line Supervisor's Signature:	Rom	\setminus	Scene	
	Roma	neo co	Beene	
Line Supervisor's Signature: Inspector's Signature:	fcm 21	\setminus	3comes	
	kom Z h	\setminus	3cenus	
Inspector's Sig nature :	21	<u> </u>	3cenie	
	21	<u> </u>	3cenie	
Inspector's Signature:	21	<u> </u>	3cenie	



CONTRACTOR FIELD INSPECTION FORM

Inspector: Teson Ginn	<u>) </u>			-75-08
Position: Safety + Loss	Control Co	200		Trimble: Milton-Bedford Pike
Company: Shalby Ener	5 4			Contractor Observed:
			EL	Liot
Phone #: <u>502-643 - 27</u>	78			mbers: Savid Johnson
Weather Conditions: <u>(/</u>	38°			the Hisel
Job Description: Setting	Polos	1 2' -	Brud	ley Darnell
	ground		NO/	~y
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe				
Job procedure covered	V			
Energy control procedure	V			
PPE used	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Job hazards	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Emergency procedures	V			
Special precautions				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required			V.	
Flag person used			1	
Flag person properly equippe	ed			
Traffic cones in place			1	
Trucks Grounded				
Truck Chocks Used			/	
		 		
Personal Protective Grounds				

Hard hat	Yes	No	N/A	If NoCorrective Action Taker
	/			
Safety glasses				
Rubber gloves				
Rubber sleeves	,			
FR Clothing				
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taker
Gloves	1			
Sleeves				
Line hoses				-
Blankets				
Miscelaneous Observations	Yeş	No	N/A	If NoCorrective Action Taker
Shelby Energy Decals				
In Place				
Proper Clearances				
Rolling Grounds in Place				
Public Hazards Present				
Job Site Findings Discussed	d With Cre	w: YES		NO
If Corrective Actions Taken	Explain In	Detail:		
				The state of the s
Line Supervisor's Signature	://			

Position: MANAger of Safety	Date: 11-26-08 Time: 2:30 pm County: Trimble Location: 3-16-48-143
Company: West Extrictor	Crew Members:
Address: 8205 Huy 127 N Cwenton, Ky 40359	Michael Wethery
Phone #: 502-563-3548	GARY WARROYD
Weather Conditions: () () 48 °	Rick Shaw
Job Description: CONNECT YE	
Energized Work Being Preformed: YES	NO
	77.03
Overhead Underground	Voltage 7208

Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signed	d			
Job procedure covered	2/			
Energy control procedure	v			
PPE used	~			
Job hazards	V			
Emergency procedures	ν			
Special precautions	V			
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs			V	
Flagman required			V	
Flag person used			V	
Flag person properly equipped			1/	
Traffic cones in place			V	
Trucks Grounded			U	
Truck Chocks Used			V	
Personal Protective Grounds			1	

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

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



Inspector: TONY Dempsey Position: MANAger of Safety	Date: 11-26-08 Time: 11:05 Am County: Shelby Location: 3-351-96-905
Company: Owen Electric Coop	Crew Members:
Address: 8205 Hwy 127 W QUENTOW, KY 40359	Dale Thamas
Phone #: 500-\$563-3548	T
Weather Conditions: Clear 40°	Chip Wheeler
Job Description: Overhead (ine extension, Yo Service	
Energized Work Being Preformed: YES	NOTruck#'s
Overhead Underground	Voltage 14. 9

Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe	d i/			
Job procedure covered	/			
Energy control procedure	/			
PPE used	V			
Job hazards	~			
Emergency procedures	~			
Special precautions	س			
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs			1	
Flagman required			<i>'</i>	
Flag person used				
Flag person properly equipped	1		V	
Traffic cones in place			L	
Trucks Grounded				
Truck Chocks Used			2	
Personal Protective Grounds				

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

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