




Shelby Energy Cooperative, Inc.

Your Touchstone Energy® Partner 

RECEIVED
MAY 15 2009
PUBLIC SERVICE
COMMISSION

May 13, 2009

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

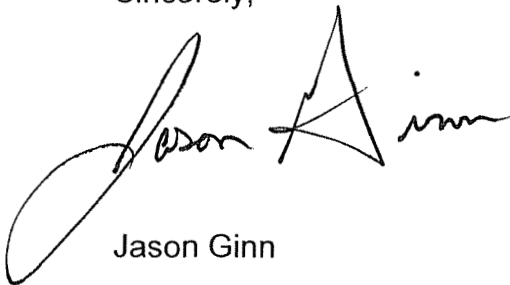
Re: Case No. 2008-0069

Dear Mr Bertelson :

Enclosed is a copy of the safety audits performed at Shelby Energy between April 1, 2009 and April 30, 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

www.shelbyenergy.com

620 Old Finchville Road • Shelbyville, Kentucky 40065-1714

Shelby Co. (502) 633-4420 • Trimble Co. (502) 255-3260 • Henry Co. (502) 845-2845

2000
2001
2002





Shelby Energy Cooperative

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CO-OP CREW FIELD INSPECTION FORM

Inspector: WAYNE ANDERSON

Date: APRIL 21, 2008

Position: V-P & ENGR. MGR.

Time: 13:15 EDT

County: SHELBY

Company: SHELBY ENERGY

Location: RESERVE AT TWINS SPRINGS

Address: _____

Crew Members:

Phone #: _____

MIKE CLARK

Weather Conditions: SUNNY, COOL
55°F.

GARY WARFORD

Job Description: LOCATE FAULTED
STREET LIGHT FEED -
REPAIR/REPLACE AS
REQUIRED

Energized Work Being Performed: YES NO Truck#'s 8911

Overhead Underground Voltage 120/240

Job Briefing	Yes	No	N/A	If No--Corrective Action Taken
Conducted before job & Signed	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<u>MAINTENANCE</u>
Job procedure covered	<input checked="" type="checkbox"/>			
Energy control procedure			<input checked="" type="checkbox"/>	
PPE used	<input checked="" type="checkbox"/>			
Job hazards	<input checked="" type="checkbox"/>			<u>BURIED UTILITIES/DIGGING</u>
Emergency procedures			<input checked="" type="checkbox"/>	
Special precautions	<input checked="" type="checkbox"/>			<u>LOCATES DONE</u> <input checked="" type="checkbox"/>
Work Area Protection	Yes	No	N/A	If No--Corrective Action Taken
Appropriate work signs			<input checked="" type="checkbox"/>	
Flagman required			<input checked="" type="checkbox"/>	
Flag person used			<input checked="" type="checkbox"/>	
Flag person properly equipped			<input checked="" type="checkbox"/>	
Traffic cones in place			<input checked="" type="checkbox"/>	
Trucks Grounded			<input checked="" type="checkbox"/>	
Truck Chocks Used	<input checked="" type="checkbox"/>			
Personal Protective Grounds			<input checked="" type="checkbox"/>	

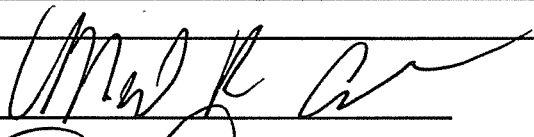
PPE Being Used	Yes	No	N/A	If No--Corrective Action Taken
Hard hat	✓			
Safety glasses	✓			
Rubber gloves	✓			
Rubber sleeves			✓	
FR Clothing	✓			
Fall protection			✓	
Rubber Goods Inspections	Yes	No	N/A	If No--Corrective Action Taken
Gloves	✓			
Sleeves	✓		✓	
Line hoses			✓	
Blankets			✓	

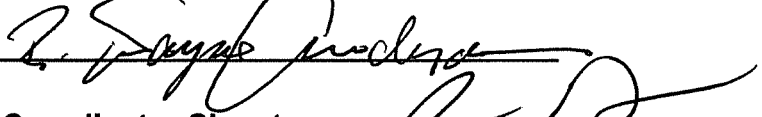
Notes/Comments: _____

Job Site Findings Discussed With Crew: YES NO

Corrective Actions Needed: Yes No

If Corrective Actions Taken Explain In Detail: _____

Line Supervisor's Signature: 

Inspector's Signature: 

Safety & Loss Control Coordinator Signature: 



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RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Jason GINN

Date: 4-1-09

Position: Safety & Loss Control

Time: 3:45

Company: Shelby Energy

County: Trimble

Address: 620 Old Finchville Rd
Shelbyville Ky 40065

Location: Bray Ridge

Phone#: 502-643-2778

Name of Contractor Observed:
ATG

Weather Conditions: Sunny 65°

Crew Members:
Tony Clark

Job Description: Ground Cutting
ROW

Ronnie Obanon
Scott Adams

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

Miscellaneous Observations	Yes	No	N/A	If No--Corrective Action Taken
Shelby Energy Decals In Place	<input checked="" type="checkbox"/>			
Public Hazards Present			<input checked="" type="checkbox"/>	
Gaff Guards on Hooks			<input checked="" type="checkbox"/>	

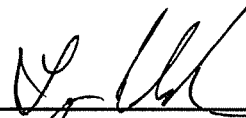
Notes/Comments:

Wearing ~~Shelby~~ AHPPE
 Discussed ~~brush~~ Windrowing Brush
 in ROW not just leaving


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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CO-OP CREW FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 4-21-09

Position: Safety Loss Control Lead

Time: 9:44

County: Henry

Company: Shelby Energy
Address: 620 Old Finchville Rd
Shelbyville Ky 40065
Phone #: 502-643-2778

Location: Bates LN

Crew Members:

Rick Shaw

James Crume

Weather Conditions: Windy 45°

Job Description: Pushing in
on underground. Couldn't
get truck to pole. Had
to be climbed

Energized Work Being Performed: YES _____ NO Truck#'s 30

Overhead Underground Voltage 7260

Job Briefing	Yes	No	N/A	If No--Corrective Action Taken
Conducted before job & Signed	<input checked="" type="checkbox"/>			
Job procedure covered	<input checked="" type="checkbox"/>			
Energy control procedure	<input checked="" type="checkbox"/>			
PPE used	<input checked="" type="checkbox"/>			
Job hazards	<input checked="" type="checkbox"/>			
Emergency procedures	<input checked="" type="checkbox"/>			
Special precautions	<input checked="" type="checkbox"/>			
Work Area Protection	Yes	No	N/A	If No--Corrective Action Taken
Appropriate work signs			<input checked="" type="checkbox"/>	
Flagman required			<input checked="" type="checkbox"/>	
Flag person used			<input checked="" type="checkbox"/>	
Flag person properly equipped			<input checked="" type="checkbox"/>	
Traffic cones in place			<input checked="" type="checkbox"/>	
Trucks Grounded			<input checked="" type="checkbox"/>	
Truck Chocks Used	<input checked="" type="checkbox"/>			
Personal Protective Grounds			<input checked="" type="checkbox"/>	

PPE Being Used	Yes	No	N/A	If No--Corrective Action Taken
Hard hat	✓			
Safety glasses	✓			
Rubber gloves	✓			
Rubber sleeves			✓	
FR Clothing	✓			
Fall protection			✓	
Rubber Goods Inspections	Yes	No	N/A	If No--Corrective Action Taken
Gloves	✓			All Rubber goods have good in-service test dates
Sleeves	✓			
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: Rich Staro

Inspector's Signature: [Signature]

Safety & Loss Control Coordinator Signature: [Signature]



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CO-OP CREW FIELD INSPECTION FORM

Inspector: Jason GINN

Date: 4-21-09

Position: Safety & Loss Control

Time: 11:10

County: Trimble

Company: Shelby Energy
Address: 620 Old Finchville
Shelbyville Ky 40065

Location: Hwy 421 Jones

Phone #: 502-643-2778

Crew Members:

Chip Wheeler

Benji Bohannon

Weather Conditions: Windy 43°

Job Description: Running
UG Service to new
Trailer

Energized Work Being Performed: YES NO Truck#'s 33

Overhead Underground Voltage 7200

Job Briefing	Yes	No	N/A	If No--Corrective Action Taken
Conducted before job & Signed	<input checked="" type="checkbox"/>			
Job procedure covered	<input checked="" type="checkbox"/>			
Energy control procedure	<input checked="" type="checkbox"/>			
PPE used	<input checked="" type="checkbox"/>			
Job hazards	<input checked="" type="checkbox"/>			
Emergency procedures	<input checked="" type="checkbox"/>			
Special precautions	<input checked="" type="checkbox"/>			
Work Area Protection	Yes	No	N/A	If No--Corrective Action Taken
Appropriate work signs			<input checked="" type="checkbox"/>	
Flagman required			<input checked="" type="checkbox"/>	
Flag person used			<input checked="" type="checkbox"/>	
Flag person properly equipped			<input checked="" type="checkbox"/>	
Traffic cones in place			<input checked="" type="checkbox"/>	
Trucks Grounded	<input checked="" type="checkbox"/>			
Truck Chocks Used	<input checked="" type="checkbox"/>			
Personal Protective Grounds			<input checked="" type="checkbox"/>	

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

Notes/Comments: Job Briefing Filled out prior to
Starting Job

Using All PPE to work on 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: Chris Wheeler

Inspector's Signature: [Signature]

Safety & Loss Control Coordinator Signature: [Signature]



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CO-OP CREW FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 4-21-09

Position: Safety & Loss Control

Time: 1:30

County: Henry

Company: Shelby Energy

Location: Valley View Landfill

Address: 620 Old Pineville

Shelbyville Ky 40065

Crew Members:

Phone #: 502-643-2778

Mike Clark

Weather Conditions: Cold 45°
Windy Cloudy

Chip Wheeler

Dale Thomas

Job Description: Adding in
a V-L-1

Michael Netherly

Benji Bohannon

Energized Work Being Performed: YES

NO Truck#'s 33-13-11

Overhead Underground

Voltage 7200

Job Briefing	Yes	No	N/A	If No--Corrective Action Taken
Conducted before job & Signed	<input checked="" type="checkbox"/>			
Job procedure covered	<input checked="" type="checkbox"/>			
Energy control procedure	<input checked="" type="checkbox"/>			
PPE used	<input checked="" type="checkbox"/>			
Job hazards	<input checked="" type="checkbox"/>			
Emergency procedures	<input checked="" type="checkbox"/>			
Special precautions	<input checked="" type="checkbox"/>			
Work Area Protection	Yes	No	N/A	If No--Corrective Action Taken
Appropriate work signs			<input checked="" type="checkbox"/>	
Flagman required			<input checked="" type="checkbox"/>	
Flag person used			<input checked="" type="checkbox"/>	
Flag person properly equipped			<input checked="" type="checkbox"/>	
Traffic cones in place	<input checked="" type="checkbox"/>			
Trucks Grounded	<input checked="" type="checkbox"/>			
Truck Chocks Used	<input checked="" type="checkbox"/>			
Personal Protective Grounds			<input checked="" type="checkbox"/>	

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

Notes/Comments: Crew doing a very safe Job adding
 C1 in 3 Ø line despite the nasty weather.

~~Used~~ Crew had sufficient cover up on line for
 adding pole in

Job Site Findings Discussed With Crew: YES NO

Corrective Actions Needed: Yes No

If Corrective Actions Taken Explain In Detail: _____


Line Supervisor's Signature: Michael N. Cal

Inspector's Signature: [Signature]

Safety & Loss Control Coordinator Signature: [Signature]



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CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 4-21-09

Position: Safety & Loss Control

Time: 3:41

County: Trimble

Location: Hwy 421

Company: Shelby Energy

Address: 620 Old Finchville
Shelbyville Ky 40065

Name of Contractor Observed:

Elliot

Phone #: 502-643-2228

Crew Members: Wally Shouse

Weather Conditions: Sunny 48°
Windy

Jim Burton

Job Description: De Lower Neutral
& Repair & Reset Phaset
Neutral

Energized Work Being Performed: YES NO Truck#'s 3037-1263
Overhead Underground Voltage 7200

Job Briefing	Yes	No	N/A	If No--Corrective Action Taken
Conducted before job & Signed	<input checked="" type="checkbox"/>			
Job procedure covered	<input checked="" type="checkbox"/>			
Energy control procedure	<input checked="" type="checkbox"/>			
PPE used	<input checked="" type="checkbox"/>			
Job hazards	<input checked="" type="checkbox"/>			
Emergency procedures	<input checked="" type="checkbox"/>			
Special precautions	<input checked="" type="checkbox"/>			
Work Area Protection	Yes	No	N/A	If No--Corrective Action Taken
Appropriate work signs	<input checked="" type="checkbox"/>			
Flagman required	<input checked="" type="checkbox"/>			
Flag person used	<input checked="" type="checkbox"/>			
Flag person properly equipped	<input checked="" type="checkbox"/>			
Traffic cones in place	<input checked="" type="checkbox"/>			
Trucks Grounded	<input checked="" type="checkbox"/>			
Truck Chocks Used	<input checked="" type="checkbox"/>			
Personal Protective Grounds	<input checked="" type="checkbox"/>			

PPE Being Used	Yes	No	N/A	If No--Corrective Action Taken
Hard hat	✓			
Safety glasses	✓			
Rubber gloves	✓			
Rubber sleeves	✓			
FR Clothing	✓			
Fall protection	✓			
Rubber Goods Inspections	Yes	No	N/A	If No--Corrective Action Taken
Gloves	✓			
Sleeves	✓			
Line hoses	✓			
Blankets	✓			
Miscellaneous 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: Crew did great Job w/ Traffic Control
& Signs for work zone

Job Site Findings Discussed With Crew: YES NO

Corrective Actions Needed: Yes No

If Corrective Actions Taken Explain In Detail: _____

Line Supervisor's Signature: *William Shaver*

Inspector's Signature: *[Signature]*

Safety & Loss Control Coordinator Signature: *[Signature]*



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CO-OP CREW FIELD INSPECTION FORM

Inspector: Bill Massey

Date: 4-27-09

Position: Safety Instructor

Time: 9:30 am

County: _____

Company: KAEC

Location: _____

Address: _____

Crew Members:

Phone #: 502 523 5407

Rick Shaw

Gary War

Weather Conditions: Sunny
Warm

Job Description: _____

Repair Security
Light

Energized Work Being Performed: YES _____ NO Truck#'s 30

Overhead Underground _____ Voltage _____

Job Briefing	Yes	No	N/A	If No--Corrective Action Taken
Conducted before job & Signed	<input checked="" type="checkbox"/>			
Job procedure covered	<input checked="" type="checkbox"/>			
Energy control procedure	<input checked="" type="checkbox"/>			
PPE used	<input checked="" type="checkbox"/>			
Job hazards	<input checked="" type="checkbox"/>			
Emergency procedures	<input checked="" type="checkbox"/>			
Special precautions	<input checked="" type="checkbox"/>			
Work Area Protection	Yes	No	N/A	If No--Corrective Action Taken
Appropriate work signs			<input checked="" type="checkbox"/>	
Flagman required			<input checked="" type="checkbox"/>	
Flag person used			<input checked="" type="checkbox"/>	
Flag person properly equipped			<input checked="" type="checkbox"/>	
Traffic cones in place			<input checked="" type="checkbox"/>	
Trucks Grounded			<input checked="" type="checkbox"/>	
Truck Chocks Used	<input checked="" type="checkbox"/>			
Personal Protective Grounds			<input checked="" type="checkbox"/>	

PPE Being Used	Yes	No	N/A	If No--Corrective Action Taken
Hard hat	✓			
Safety glasses	✓			
Rubber gloves			✓	
Rubber sleeves			✓	
FR Clothing	✓			
Fall protection	✓			
Rubber Goods Inspections	Yes	No	N/A	If No--Corrective Action Taken
Gloves			✓	
Sleeves			✓	
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: Rich Shaw

Inspector's Signature: Bill Manney

Safety & Loss Control Coordinator Signature: [Signature]



Shelby Energy Cooperative

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CO-OP CREW FIELD INSPECTION FORM

Inspector: Bill Massey

Date: 4-27-09

Position: Safety Instructors

Time: 11:00 am

County: _____

Company: KAEFC

Location: _____

Address: _____

Crew Members:

Phone #: 502-523-5407

Chip Wheeler

Weather Conditions: _____

Mike Wetherly

Sunny - Warm

Benji Bohannon

Neil Raizer

Job Description: _____

Replacing A-4

Energized Work Being Performed: YES

NO _____ Truck#'s 11 + 33

Overhead

Underground _____

Voltage 7200

Job Briefing	Yes	No	N/A	If No--Corrective Action Taken
Conducted before job & Signed	<input checked="" type="checkbox"/>			
Job procedure covered	<input checked="" type="checkbox"/>			
Energy control procedure	<input checked="" type="checkbox"/>			
PPE used	<input checked="" type="checkbox"/>			
Job hazards	<input checked="" type="checkbox"/>			
Emergency procedures	<input checked="" type="checkbox"/>			
Special precautions	<input checked="" type="checkbox"/>			
Work Area Protection	Yes	No	N/A	If No--Corrective Action Taken
Appropriate work signs			<input checked="" type="checkbox"/>	
Flagman required			<input checked="" type="checkbox"/>	
Flag person used			<input checked="" type="checkbox"/>	
Flag person properly equipped			<input checked="" type="checkbox"/>	
Traffic cones in place			<input checked="" type="checkbox"/>	
Trucks Grounded			<input checked="" type="checkbox"/>	
Truck Chocks Used			<input checked="" type="checkbox"/>	
Personal Protective Grounds			<input checked="" type="checkbox"/>	

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

Notes/Comments:

Job site in good shape - Safety rule followed.
 Trucks + tools in good condition

Job Site Findings Discussed With Crew: YES NO

Corrective Actions Needed: Yes No

If Corrective Actions Taken Explain In Detail:

Line Supervisor's Signature: Chris Kuler

Inspector's Signature: Bill Massey

Safety & Loss Control Coordinator Signature: Jason D.



Shelby Energy Cooperative

Your Touchstone Energy® Partner



CONTRACTOR FIELD INSPECTION FORM

Inspector: Bill Massey

Date: 4-27-09

Position: Safety Instructor

Time: 1:30 pm

Company: KAEC

County: _____

Address: _____

Location: _____

Crew Members:

Phone #: 502 523 5407

Elliott Crew

Wally Showers

Weather Conditions: Sunny
Warm

Job Description: Changing
out C-8 to C-1-1

Energized Work Being Performed: YES NO _____ Truck#'s _____

Overhead Underground _____ Voltage 12,470

Job Briefing	Yes	No	N/A	If No--Corrective Action Taken
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 No--Corrective Action Taken
Appropriate work signs			<input checked="" type="checkbox"/>	
Flagman required			<input checked="" type="checkbox"/>	
Flag person used			<input checked="" type="checkbox"/>	
Flag person properly equipped			<input checked="" type="checkbox"/>	
Traffic cones in place			<input checked="" type="checkbox"/>	
Trucks Grounded			<input checked="" type="checkbox"/>	
Truck Chocks Used			<input checked="" type="checkbox"/>	
Personal Protective Grounds			<input checked="" type="checkbox"/>	

PPE Being Used	Yes	No	N/A	If No--Corrective Action Taken
Hard hat	✓			
Safety glasses	✓			
Rubber gloves	✓			
Rubber sleeves	✓			
FR Clothing	✓			
Fall protection	✓			
Rubber Goods Inspections	Yes	No	N/A	If No--Corrective Action Taken
Gloves	✓			
Sleeves	✓			
Line hoses	✓			
Blankets	✓			
Miscellaneous 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:

Job site looked OK safety wise

Job Site Findings Discussed With Crew: YES NO

Corrective Actions Needed: Yes No

If Corrective Actions Taken Explain In Detail:

Line Supervisor's Signature: James R. Burt

Inspector's Signature: Bill Massey

Safety & Loss Control Coordinator Signature: [Signature]



Shelby Energy Cooperative

Your Touchstone Energy® Partner



RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Iason GINN

Date: 4-27-09

Position: Safety & Loss Control Coor

Time: 3:45

Company: Shelby Energy

County: Trimble

Address: 620 Old Fineville Rd
Shelbyville Ky 40065

Location: Morton Ridge

Phone#: 502-643-2778

Name of Contractor Observed:

A+G

Weather Conditions: Sunny 80°

Crew Members:

Tony Clark

Job Description: Cutting

Ronnie Obannon

Undergrowth

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

Miscellaneous Observations	Yes	No	N/A	If No--Corrective Action Taken
Shelby Energy Decals In Place	<input checked="" type="checkbox"/>			
Public Hazards Present			<input checked="" type="checkbox"/>	
Gaff Guards on Hooks	<input checked="" type="checkbox"/>			

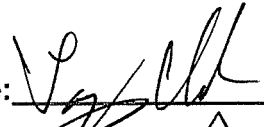
Notes/Comments: _____

Crew Wearing All PPE + ~~was~~ maintaining
 good work ~~habits~~ skills + Being Safe

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: 



Shelby Energy Cooperative

Your Touchstone Energy® Partner



CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 8-28-09

Position: Safety & Loss Control

Time: 4:25

County: Trimble

Company: Shelby Energy

Location: Bells Ridge

Address: 620 Old Finchville Rd
Shelbyville Ky 40065

Crew Members:

Phone #: 502-643-2778

Brian Bingham

Weather Conditions: Partly Cloudy
70°

Chad

Scott

Job Description: Installing 9
new Guy Wire & Repulling
Pole to P16mp

Josh Lakas

Energized Work Being Performed: YES

NO

Truck#'s 3008
2044

Overhead

Underground

Voltage 7200

Job Briefing	Yes	No	N/A	If No--Corrective Action Taken
Conducted before job & Signed	<input checked="" type="checkbox"/>			
Job procedure covered	<input checked="" type="checkbox"/>			
Energy control procedure	<input checked="" type="checkbox"/>			
PPE used	<input checked="" type="checkbox"/>			
Job hazards	<input checked="" type="checkbox"/>			
Emergency procedures	<input checked="" type="checkbox"/>			
Special precautions	<input checked="" type="checkbox"/>			
Work Area Protection	Yes	No	N/A	If No--Corrective Action Taken
Appropriate work signs			<input checked="" type="checkbox"/>	
Flagman required			<input checked="" type="checkbox"/>	
Flag person used			<input checked="" type="checkbox"/>	
Flag person properly equipped			<input checked="" type="checkbox"/>	
Traffic cones in place	<input checked="" type="checkbox"/>			
Trucks Grounded	<input checked="" type="checkbox"/>			
Truck Chocks Used	<input checked="" type="checkbox"/>			
Personal Protective Grounds			<input checked="" type="checkbox"/>	

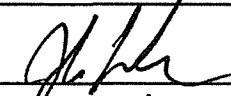
PPE Being Used	Yes	No	N/A	If No--Corrective Action Taken
Hard hat	✓			
Safety glasses	✓			
Rubber gloves	✓			
Rubber sleeves	✓			
FR Clothing	✓			
Fall protection	✓			
Rubber Goods Inspections	Yes	No	N/A	If No--Corrective Action Taken
Gloves	good			
Sleeves	good			
Line hoses	good			
Blankets	good			
Miscellaneous 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: Crew is ~~is~~ all working together to keep work area safe + free from hazards

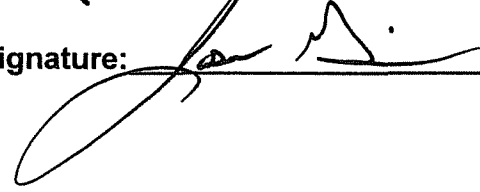
Job Site Findings Discussed With Crew: YES NO

Corrective Actions Needed: Yes No

If Corrective Actions Taken Explain In Detail: _____

Line Supervisor's Signature: 

Inspector's Signature: 

Safety & Loss Control Coordinator Signature: 



Shelby Energy Cooperative

Your Touchstone Energy® Partner



CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason Ginn
 Position: Safety & Loss Control Coord
 Company: Shelby Energy
 Address: 620 Old Finchville Rd
Shelbyville Ky 40065
 Phone #: 502-643-2778

Date: 4-29-09
 Time: 3:30
 County: Trimble
 Location: New Hope Rd
 Crew Members:

Josh Lakes
Brian Bingham
Chad
Scott New

Weather Conditions: Sunny 80°

Job Description: Putting up
a down Neutral
on Main Line

Energized Work Being Performed: YES NO Truck#s ¹¹⁵⁸ 2044

Overhead Underground Voltage 7200

Job Briefing	Yes	No	N/A	If No--Corrective Action Taken
Conducted before job & Signed	<input checked="" type="checkbox"/>			
Job procedure covered	<input checked="" type="checkbox"/>			
Energy control procedure	<input checked="" type="checkbox"/>			
PPE used	<input checked="" type="checkbox"/>			
Job hazards	<input checked="" type="checkbox"/>			
Emergency procedures	<input checked="" type="checkbox"/>			
Special precautions	<input checked="" type="checkbox"/>			
Work Area Protection	Yes	No	N/A	If No--Corrective Action Taken
Appropriate work signs			<input checked="" type="checkbox"/>	
Flagman required			<input checked="" type="checkbox"/>	
Flag person used			<input checked="" type="checkbox"/>	
Flag person properly equipped			<input checked="" type="checkbox"/>	
Traffic cones in place	<input checked="" type="checkbox"/>			
Trucks Grounded	<input checked="" type="checkbox"/>			
Truck Chocks Used			<input checked="" type="checkbox"/>	
Personal Protective Grounds			<input checked="" type="checkbox"/>	

PPE Being Used	Yes	No	N/A	If No--Corrective Action Taken
Hard hat	✓			
Safety glasses	✓			
Rubber gloves	✓			
Rubber sleeves	✓			
FR Clothing	✓			
Fall protection	✓			
Rubber Goods Inspections	Yes	No	N/A	If No--Corrective Action Taken
Gloves	good			
Sleeves	good			
Line hoses	good			
Blankets	good			
Miscellaneous Observations	Yes	No	N/A	If No--Corrective Action Taken
Shelby Energy Decals In Place	✓			
Proper Clearances	✓			
Rolling Grounds in Place			✓	
Public Hazards Present			✓	

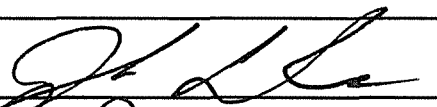
Notes/Comments: Crew was working safe and @wearing
all Required PPE

Crew showing great regard for safe work
practices

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: 