




Shelby Energy Cooperative, Inc.

Your Touchstone Energy® Partner 

September 10, 2009

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

RECEIVED

SEP 14 2009

PUBLIC SERVICE
COMMISSION

Re: Case No. 2008-0069

Dear Mr Bertelson :

Enclosed is a copy of the safety audits performed at Shelby Energy from August 1, 2009 to August 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



Shelby Energy Cooperative

Your Touchstone Energy® Partner



RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 8-3-09

Position: Safety & Loss Control

Time: 11:30

Company: Shelby Energy

County: Henry

Address: 620 Old Finchville Rd
Shelbyville Ky 40065

Location: Frankilton Rd

Phone#: 502-643-2778

Name of Contractor Observed:

A + G

Weather Conditions: Sunny 80°

Crew Members:

Chris Douglas

Job Description: Side cutting Tree

Robert Peavey

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	✓			
Public Hazards Present			✓	
Gaff Guards on Hooks	✓			

Notes/Comments: _____

Need Decals for Pickup Truck (issued new on 8-4)
JD

Worksite clean & 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: Chris Dayles

Inspector's Signature: [Signature]

Safety & Loss Control Coordinator Signature: [Signature]



Shelby Energy Cooperative

Your Touchstone Energy® Partner



RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 8-3-09

Position: Safety & Loss Control

Time: 1:30

Company: Shelby Energy

County: Trimble

Address: 670 Old Finchville Rd
Shelbyville Ky 40065

Location: Smitha Rd

Phone#: 502-643-2778

Name of Contractor Observed:
A+G

Weather Conditions: Sunny 82°

Crew Members:

Job Description: Cutting ROW
From Bucket & Chipping Brush

Tony Clark
~~Steve~~ Dillon Adams
Timothy C. Morgan

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	✓			
Public Hazards Present			✓	
Gaff Guards on Hooks	✓			

Notes/Comments: _____

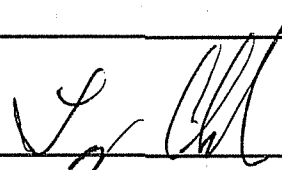
Crew Following All Safety Rules & Wearing
appropriate PPE

Great 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:  _____

Safety & Loss Control Coordinator Signature:  _____



Shelby Energy Cooperative

Your Touchstone Energy® Partner



RIGHT OF WAY FIELD INSPECTION FORM

Inspector: DAVID MARTIN

Date: 8-7-09

Position: OPERATIONS MANAGER

Time: 9:45

Company: SHelby ENERgy

County: SHelby

Address: 1020 OLD FINCHVILLE RD

Location: VIGO RD

SHelbyville, Ky 40065

Name of Contractor Observed:

Phone#: _____

ATG

Weather Conditions: SUNNY

Crew Members:

RONNIE OBANION

Job Description: _____

BRIAN LEWIS

Chipping Brush

RYAN LEWIS

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	✓			
Public Hazards Present			✓	
Gaff Guards on Hooks			✓	

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: Ronnie Baine

Inspector's Signature: David Martin

Safety & Loss Control Coordinator Signature: Jan D.



Shelby Energy Cooperative

Your Touchstone Energy® Partner



CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 8-10-09

Position: Safety & Loss Control

Time: 2:30

County: Shelby

Company: Shelby Energy
Address: 1620 Old Finckville Rd
Shelbyville Ky 40065

Location: Cooper LN

Crew Members:

Phone #: 502-643-2778

Josh Lakes

Weather Conditions: Sunny Windy
90°

Brian Bingham

Chad

Job Description: Pulling In Ropes
to Work on Reconductor
Job

Scott

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

Overhead Underground Voltage 14.4

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 had Rolling Ground on New wire
 & all Equipment Grounded properly

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: 8-10-09

Position: Safety & Loss Control Coord

Time: 4:10 pm

County: Henry

Company: Shelby Energy

Location: Hwy 202 Conversion

Address: 620 Old Birchville Rd
Shelbyville Ky 40065

Phone #: 502-643-2778

Crew Members:

Jim Burton

Alan Cassidy

Brad Dornell

John Akres

Jamie Kiser

David Gallagher

Weather Conditions: Sunny Windy
88°

Job Description: Setting a pole
& laying out wire to
pull in New

Energized Work Being Performed: YES NO Truck#s _____

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: Job site looks good ~~is~~

Crew Working Safe & using All PPE

Job Site Findings Discussed With Crew: YES ✓ NO _____

Corrective Actions Needed: Yes _____ No ✓

If Corrective Actions Taken Explain In Detail: _____

Line Supervisor's Signature: [Signature]

Inspector's Signature: [Signature]

Safety & Loss Control Coordinator Signature: [Signature]



Shelby Energy Cooperative

Your Touchstone Energy® Partner



CO-OP CREW FIELD INSPECTION FORM

Inspector: J. GINN

Date: 8-11-09

Position: Safety & Loss Control

Time: 6:00

County: Henry

Company: Shelby Energy

Location: Bullitt Hill

Crew Members:

Address: 620 Old Finchville Rd

Rick Shaw

Shelbyville Ky 40065

Roger Early

Phone #: 502-643-2728

Weather Conditions: Sunny 80

Job Description: Temporary
Set a broken Pole
By hand in Tobacco
Patch

Energized Work Being Performed: YES NO Truck#'s #6 #16

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				
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 Working With Contractors
to temporarily set a Broken B-1
in ~~at~~ a Tobacco Patch
Great 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: *Rich Shaw*

Inspector's Signature: *[Signature]*

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



Shelby Energy Cooperative

Broken Pole

Your Touchstone Energy® Partner



CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 8-11-09

Position: Safety Loss Control

Time: 6:00 pm

County: Henry

Company: Shelby Energy

Location: Bullitt Hill

Crew Members:

Address: 620 Old Finchville Rd

Shelbyville Ky 40065

Phone #: 502-643-2778

Elliott

Jim Burton

Weather Conditions: Sunny 80°

Allen Cassidy

Mr. Jamie Kiser

Job Description: Temporary e
Broken off B-1
in tobacco Patch

David Gallagher

Jon Akres

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

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 Resetting Pole
that was Broken off By Hand

Job Site Findings Discussed With Crew: YES NO

Corrective Actions Needed: Yes No

If Corrective Actions Taken Explain In Detail: _____

Line Supervisor's Signature: Allen Cassin

Inspector's Signature: [Signature]

Safety & Loss Control Coordinator Signature: [Signature]



Shelby Energy Cooperative

Your Touchstone Energy® Partner



RIGHT OF WAY FIELD INSPECTION FORM

Inspector: WAYNE ANDERSON

Date: 09-14-2009

Position: VP & MGR. ENGR

Time: 10:55

Company: SHELBY ENERGY

County: SHELBY

Address: 629 20 FINCHVILLE RD.
SHELBYVILLE

Location: ARDMORE LN.

Phone#: (502) 633-5900 EXT 523
(502) 523-0272 CELL

Name of Contractor Observed:

ROBINSON TREE SERVICE

Weather Conditions: SUNNY, 80°F

Crew Members:

ALVA ROBINSON

Job Description: CLEARING R/W

DAVID DOSS

F/ NEW 3" SAP TO SUPS

HERMAN CRUZ

PPE Being Used	Yes	No	N/A	If No--Corrective Action Taken
Hard hat	✓	*✓		EXCEPTION: A. ROBINSON
Safety glasses	✓			
Fall protection/harness	✓		✓	ALL WORK BEING PERFORMED ON GROUND WHEN OBSERVED
Harness Attached to Boom			✓	(EXCEPT DAVID DOSS - HE HAD HARNESS ON & ATTACHED TO BODY WHEN IN BUCKET
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"/>	WELL AWAY FROM PUBLIC
Gaff Guards on Hooks			<input checked="" type="checkbox"/>	

Notes/Comments: MOST WORK BEING PERFORMED ON GROUND W/
DOZER - SOME CUTTING BEING DONE IN BUCKET, &
FELLING TREES W/ FALL LINE. WORK BEING DONE
CAREFULLY AND SAFELY.

Job Site Findings Discussed With Crew: YES NO

Corrective Actions Needed: Yes No (SEE BELOW)

If Corrective Actions Taken Explain In Detail: STRESS IMPORTANCE OF
WEARING HARD HAT EVEN WHEN OPERATING DOZER W/
PROTECTIVE CANOPY TO MR. ROBINSON. (I DID THIS
ON SITE, DURING INSPECTION.)

Line Supervisor's Signature: *Alan Robinson*

Inspector's Signature: *R. [Signature]* 08-14-2009

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



Shelby Energy Cooperative

Your Touchstone Energy® Partner



CO-OP CREW FIELD INSPECTION FORM

Inspector: WAYNE ANDERSON

Date: 08-18-2009

Position: V-P & MGR. ENGR.

Time: 15:00

County: SHELBY

Company: SHELBY ENERGY
Address: 6200 OLD FINCHVILLE RD.

Location: 3-41-25-042 STANLEY SHEHAN

Crew Members:

NEIL RAIZOR

Phone #: (502) 633-4420
EXT 523

GARY WARFORD

Weather Conditions: 85° F. &
SONNY

Job Description: DISCONNECT &
LOWER SERVICE DROP
TO GROUND SO LARGE
TREE CAN BE CUT &
REMOVED.

Energized Work Being Performed: YES NO Truck#s 30

Overhead Underground Voltage 120/240

Job Briefing	Yes <input checked="" type="checkbox"/>	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"/>			→ TRIP CAP XFMR
PPE used	<input checked="" type="checkbox"/>			
Job hazards	<input checked="" type="checkbox"/>			→ LADDER SAFETY
Emergency procedures	<input checked="" type="checkbox"/>			
Special precautions	<input checked="" type="checkbox"/>			→ SLIPS, TRIPS, FALLS
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	<input checked="" type="checkbox"/>			
Safety glasses	<input checked="" type="checkbox"/>			
Rubber gloves			<input checked="" type="checkbox"/>	
Rubber sleeves			<input checked="" type="checkbox"/>	
FR Clothing	<input checked="" type="checkbox"/>			
Fall protection	<input checked="" type="checkbox"/>			
Rubber Goods Inspections	Yes	No	N/A	If No--Corrective Action Taken
Gloves			<input checked="" type="checkbox"/>	
Sleeves			<input checked="" type="checkbox"/>	
Line hoses			<input checked="" type="checkbox"/>	
Blankets			<input checked="" type="checkbox"/>	

Notes/Comments: _____

Job Site Findings Discussed With Crew: YES NO _____

Corrective Actions Needed: Yes _____ No

If Corrective Actions Taken Explain In Detail: N/A

Line Supervisor's Signature: [Signature]

Inspector's Signature: [Signature]

Safety & Loss Control Coordinator Signature: [Signature]



Shelby Energy Cooperative

Your Touchstone Energy® Partner



RIGHT OF WAY FIELD INSPECTION FORM

Inspector: DAVID MARTIN

Date: 8-26-09

Position: OPERATIONS MANAGER

Time: 1:40

Company: SHelby ENERGY

County: SHelby

Address: 620 OLD FINEHULLER RD

Location: HEINSVILLE RD

SHelbyville, Ky 40065

Name of Contractor Observed:

Phone#: 502 633-4420

A + G

Weather Conditions: Sunny

Crew Members:

Job Description: GROWND CUTTING

RONNIE O'BANION

RYAN LEWIS

BRIAN LEWIS

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	✓			
Public Hazards Present			✓	
Gaff Guards on Hooks			✓	

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: *Ronnie Brown*

Inspector's Signature: *Daniel K. [Signature]*

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



Shelby Energy Cooperative

Your Touchstone Energy® Partner



DAVIS H. ELLCOTT

CONTRACTOR FIELD INSPECTION FORM

Inspector: DAVID MARTIN

Date: 8-26-09

Position: OPERATIONS MANAGER

Time: 2:40

County: HARRY

Location: Hwy 202

Company: SHelby ENERgy

Crew Members:

Address: 620 FINCHVILLE RD

SHelbyville, Ky 40065

Phone #: 502 633-4420

JIM BURTON

JAMIE KAISER

Weather Conditions: SUNNY

JOHN AKERS

ALAN Cassidy

Job Description: pulling in
hoop

DAVID CALLAGHER

BRADLEY DARNELL

SAM MULLINS

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

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: _____

Job Site Findings Discussed With Crew: YES NO

Corrective Actions Needed: Yes No

If Corrective Actions Taken Explain In Detail: _____

Line Supervisor's Signature: *J Butts*

Inspector's Signature: *David Martin*

Safety & Loss Control Coordinator Signature: *J A*



Shelby Energy Cooperative

Your Touchstone Energy® Partner



CONTRACTOR FIELD INSPECTION FORM

Inspector: J. Binn

Date: 8-31-09

Position: Safety & Loss Control

Time: 5:00

County: Henry

Company: Shelby Energy

Location: Hwy 202

Crew Members:

Address: 620 Old Finchville Rd

Shelbyville Ky 40065

Phone #: 502-643-2778

Elliot -

Allen Cassidy / David Galliger

Weather Conditions: Sunny 75%

Jim Burton

Scott

Job Description: Energizing New Conductor on Rebuild

Brian Bingham

Chad

Energized Work Being Performed: YES

NO

Truck#'s 2044 - 1158
1103 - 3037

Overhead

Underground

Voltage 7200

1007 - 1236

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: All Crew Members Working as a "TEAM"
to Safely Energize new Wire

Great 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: 

Safety & Loss Control Coordinator Signature: 