



# Shelby Energy Cooperative

Your Touchstone Energy® Partner



February 4, 2010

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

**RECEIVED**

FEB 16 2010

PUBLIC SERVICE  
COMMISSION

Re: Case No. 2008-0069

Dear Mr Bertelson :

Enclosed is a copy of the safety audits performed at Shelby Energy from January 1, 2009 and January 31, 2009. This is done in accordance with Item 9 of the settlement agreement dated September 29, 2008.

If you have any questions or need further information please feel free to contact me at (502)643-2778 or by e-mail at [jason@shelbyenergy.com](mailto:jason@shelbyenergy.com).

Sincerely,

Jason Ginn

Safety & Loss Control  
Coordinator



# Shelby Energy Cooperative

Your Touchstone Energy® Partner



## CONTRACTOR FIELD INSPECTION FORM

Inspector: Clarence Green

Date: 1-5-10

Position: Director Safety

Time: 2:00

County: Shelby

Location: Todd's point

Company: KAEC

Crew Members:

Address: Louisville

Brian Blanton R

Phone #: 855 3240482

Chad Stephens

Weather Conditions: cold 17  
cloudy

David Gallagher R

Sam McEllis

Job Description: R, L, 2 to  
40 - 40 + two  
traps, man A + ug

Steve Terrell

Energized Work Being Performed: YES  NO

Truck#'s 85, 03, 37

Overhead

Underground

Voltage 14.4

05

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"/>			<u>(used screw grid praker New. Conal.)</u>
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			✓	N/A
Public Hazards Present			✓	

Notes/Comments: connections to SCRA ground  
1/4" steel CP Neutral

Job Site Findings Discussed With Crew: YES  NO   
 Corrective Actions Needed: Yes  No

If Corrective Actions Taken Explain In Detail:  
discussed truck ground location

Line Supervisor's Signature: Bin Bin

Inspector's Signature: Clarence Greene

Safety & Loss Control Coordinator Signature: [Signature]





# Shelby Energy Cooperative

Your Touchstone Energy® Partner



## CO-OP CREW FIELD INSPECTION FORM

Inspector: Clarence Glenn

Date: 1-5-09

Position: Safety Director

Time: 3:00pm

Company: Kaec

County: Shelby Co

Address: Louisville

Location: Buck Creek

Crew Members:

Phone #: 800 357 5232

Mike Clark F.

Weather Conditions: 17°  
Clear - Cloudy

Gary Worwood

Tim Wolpert

Job Description: Relocate 10' over Buck  
creek rd

Jeff Scott

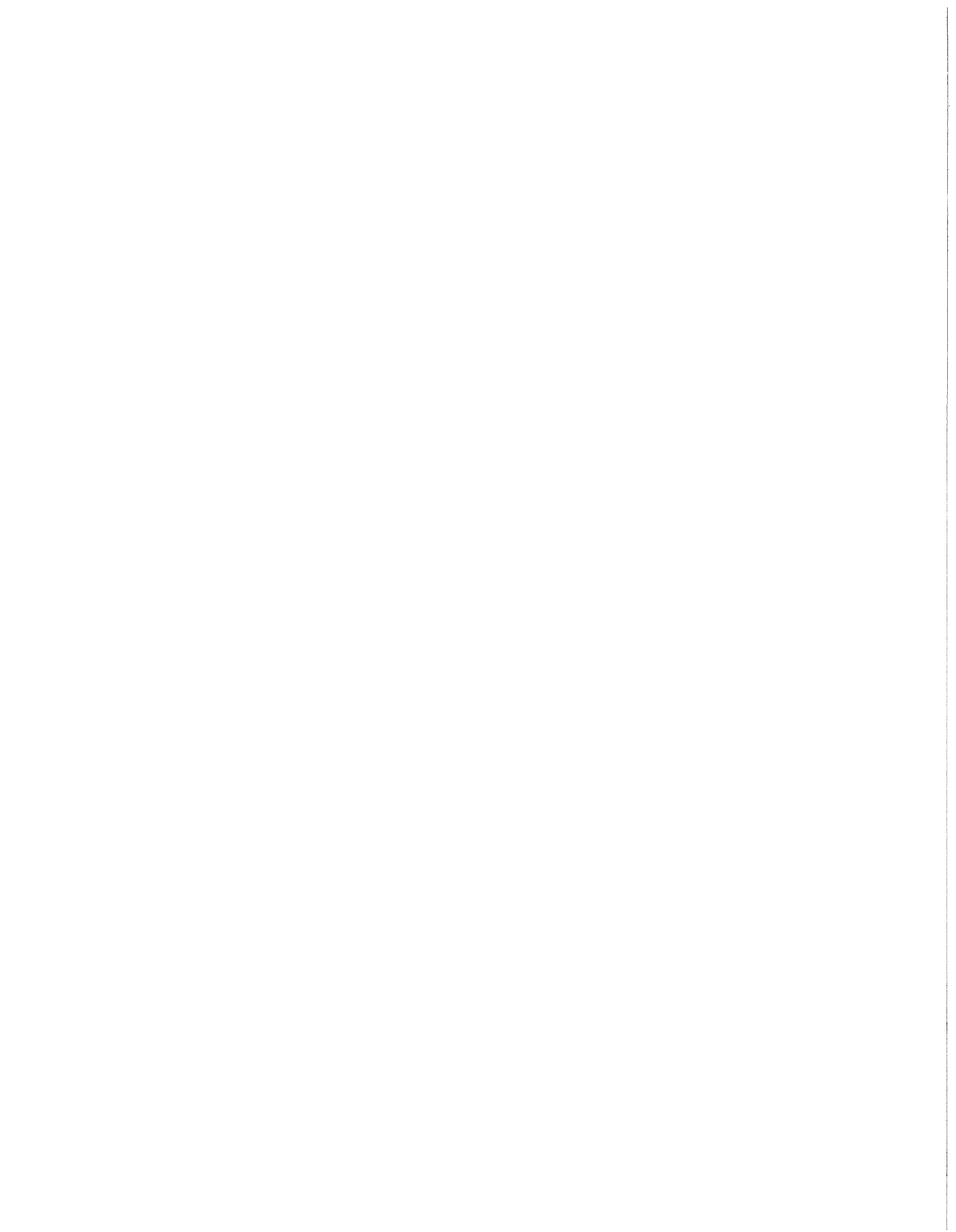
Richard Spensmore

Kelly Michels

Energized Work Being Performed: YES  NO  Truck #'s 17, 11, 13

Overhead  Underground  Voltage 14.4 kV

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"/>		<input checked="" type="checkbox"/>	
Truck Chocks Used	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Personal Protective Grounds	<input checked="" type="checkbox"/>			<u>truck grounds</u>



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 was relocating 14/4 line to property line

Crew had 3 - new workers, training was being done very well

Job Site Findings Discussed With Crew: YES  NO

Corrective Actions Needed: Yes  No

If Corrective Actions Taken Explain In Detail: \_\_\_\_\_

Line Supervisor's Signature: Mike K

Inspector's Signature: Clarence

Safety & Loss Control Coordinator Signature: [Signature]







# Shelby Energy Cooperative

Your Touchstone Energy® Partner



## CO-OP CREW FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 1-7-10

Position: Shelby Coor

Time: 11:00

Company: Shelby Energy

County: Shelby

Address: \_\_\_\_\_

Location: Donahue Rd

Crew Members:

Phone #: \_\_\_\_\_

Mike Clark

Weather Conditions: Snow 20°

Tim Wolpert

Garry Warford

Jeff Scott

Job Description: Working Framing Poles

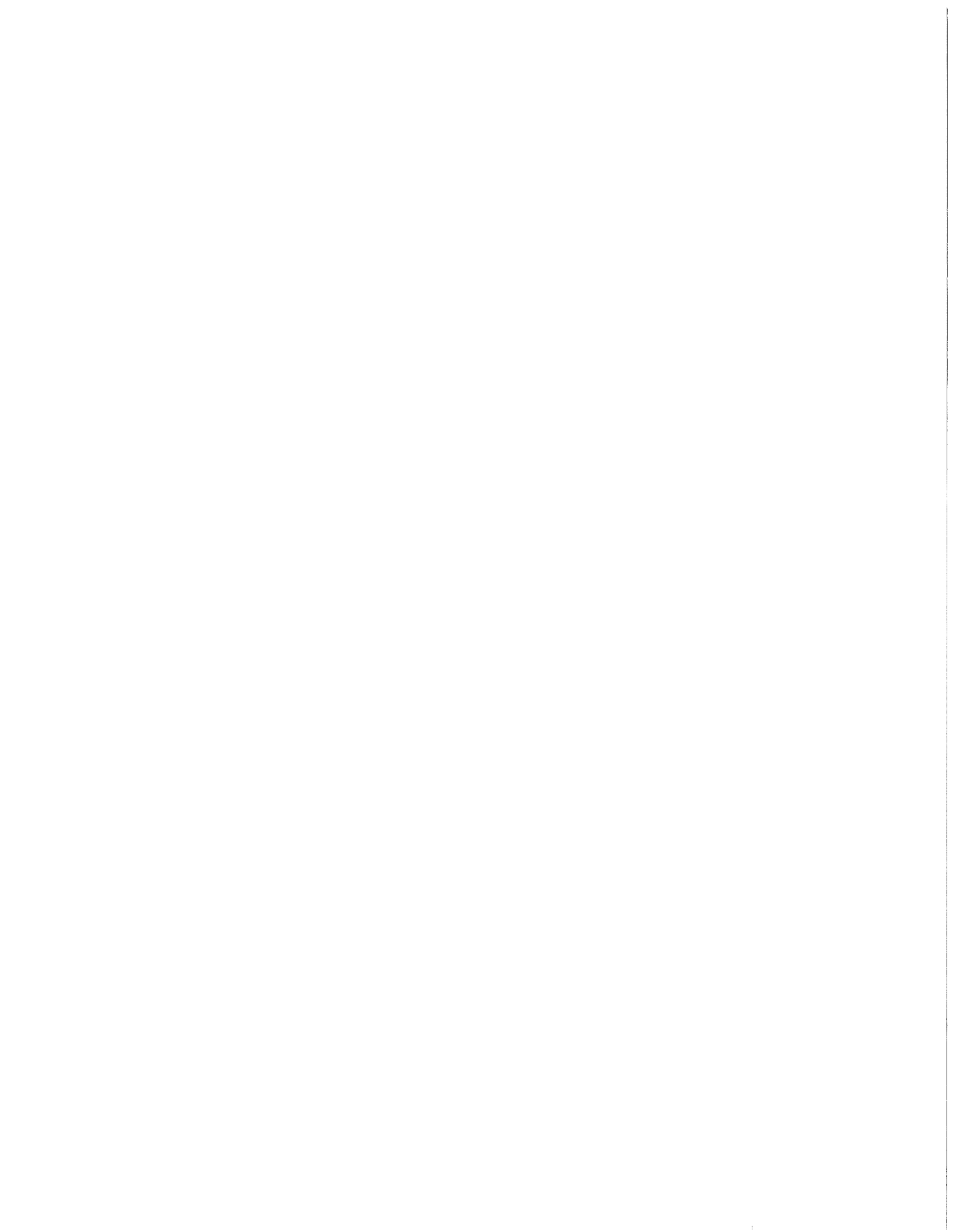
Richard Spoonamore

Phillip Biddle Kelly Michels

Energized Work Being Performed: YES \_\_\_\_\_ NO  Truck#'s 11-9-17-13

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			

Notes/Comments: All crew members working to frame poles  
getting ready to set new poles

Job Site Findings Discussed With Crew: YES  NO

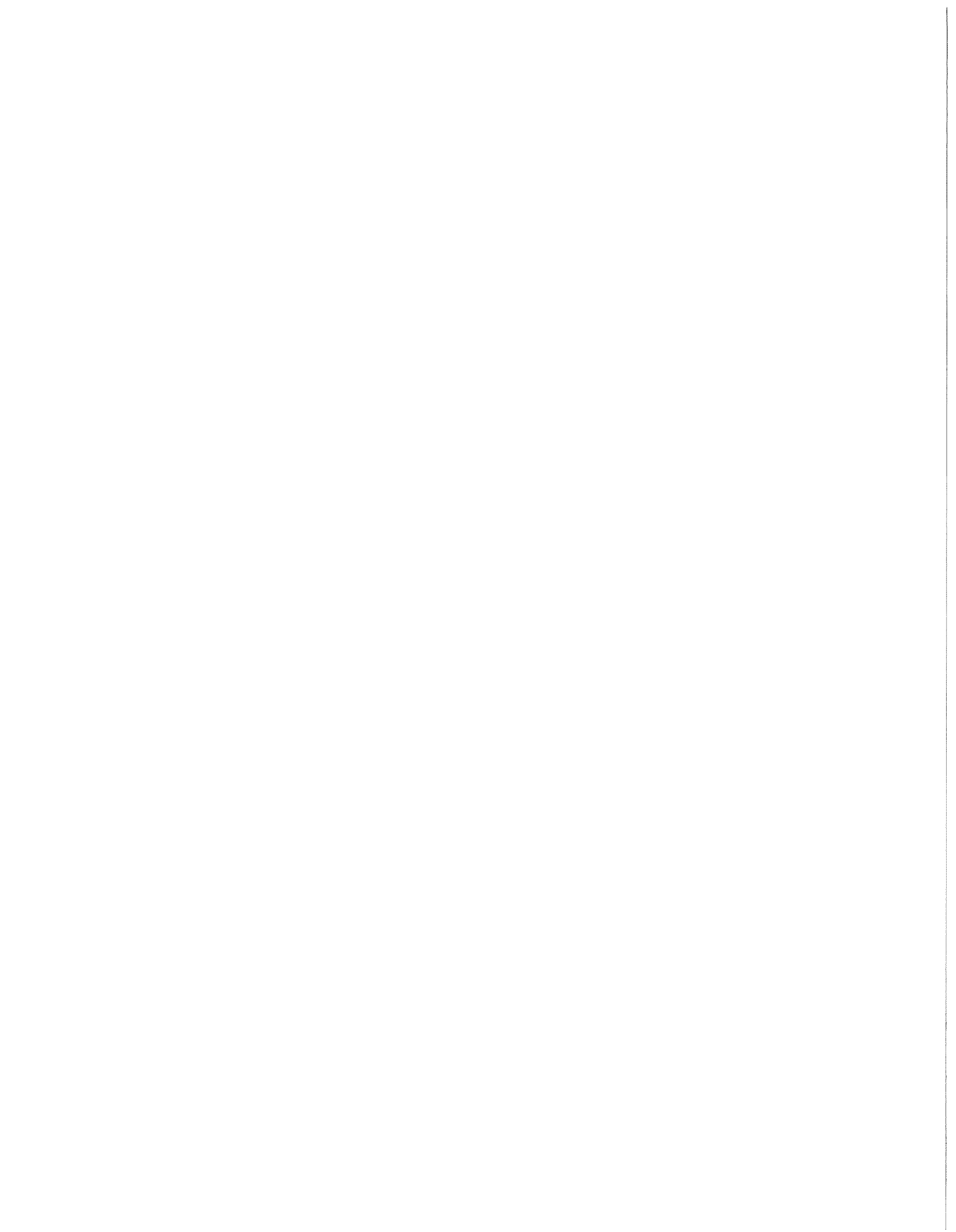
Corrective Actions Needed: Yes  No

If Corrective Actions Taken Explain In Detail: \_\_\_\_\_

Line Supervisor's Signature: \_\_\_\_\_

Inspector's Signature:  \_\_\_\_\_

Safety & Loss Control Coordinator Signature:  \_\_\_\_\_





# Shelby Energy Cooperative

Your Touchstone Energy® Partner



## CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason GINN

Date: 1-7-10

Position: Safety Coor

Time: 1:00

County: Shelby

Company: Shelby Energy

Location: New School

Address: 620 Old Orchard Rd

Shelbyville Ky 40065

Phone #: 502-643-2278

Crew Members:

David Gallagher

Sam Mullins

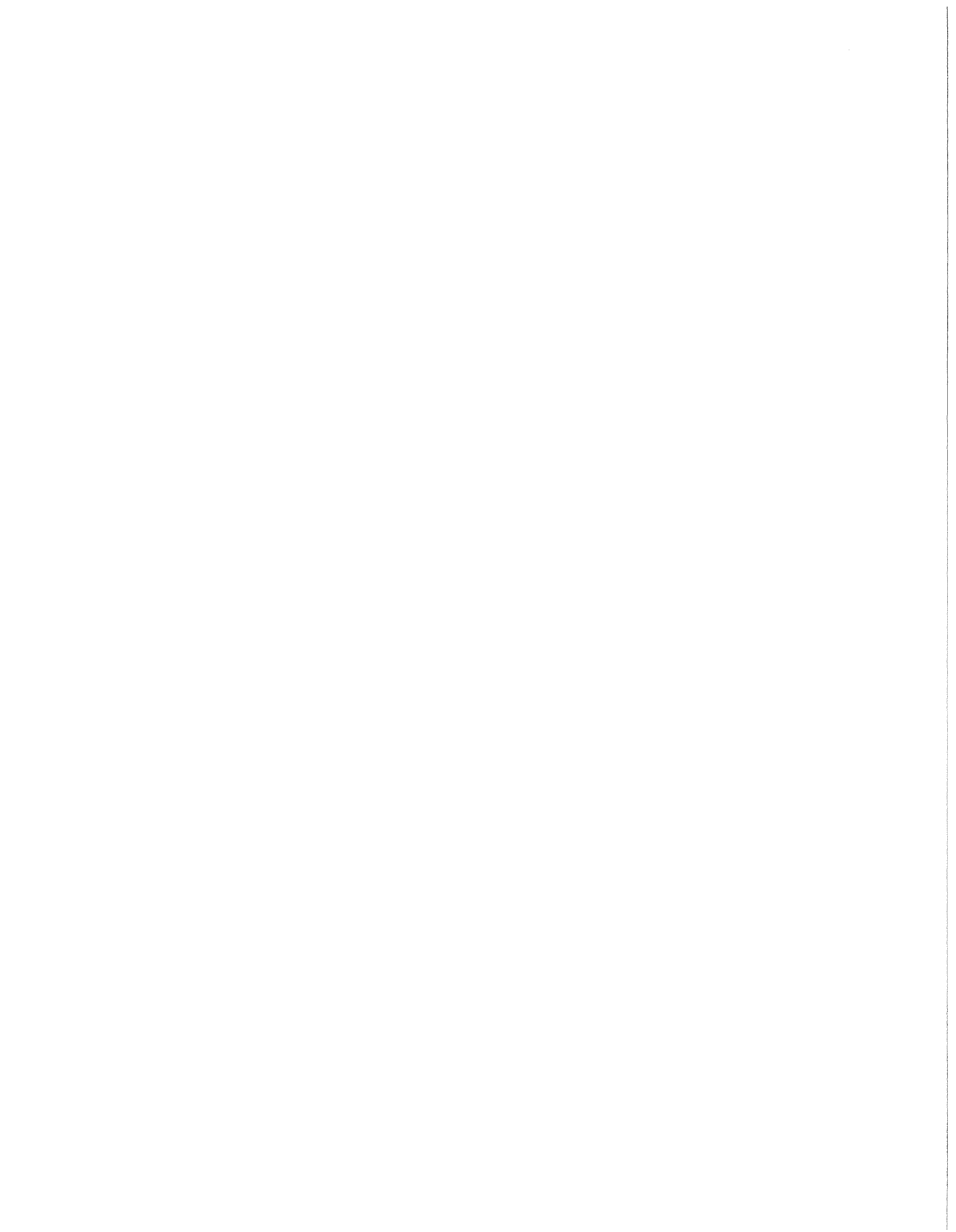
Weather Conditions: Snow 24°

Job Description: Making up Grounds  
on UG riser Pole

Energized Work Being Performed: YES  NO  Truck#'s 3037

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"/>	

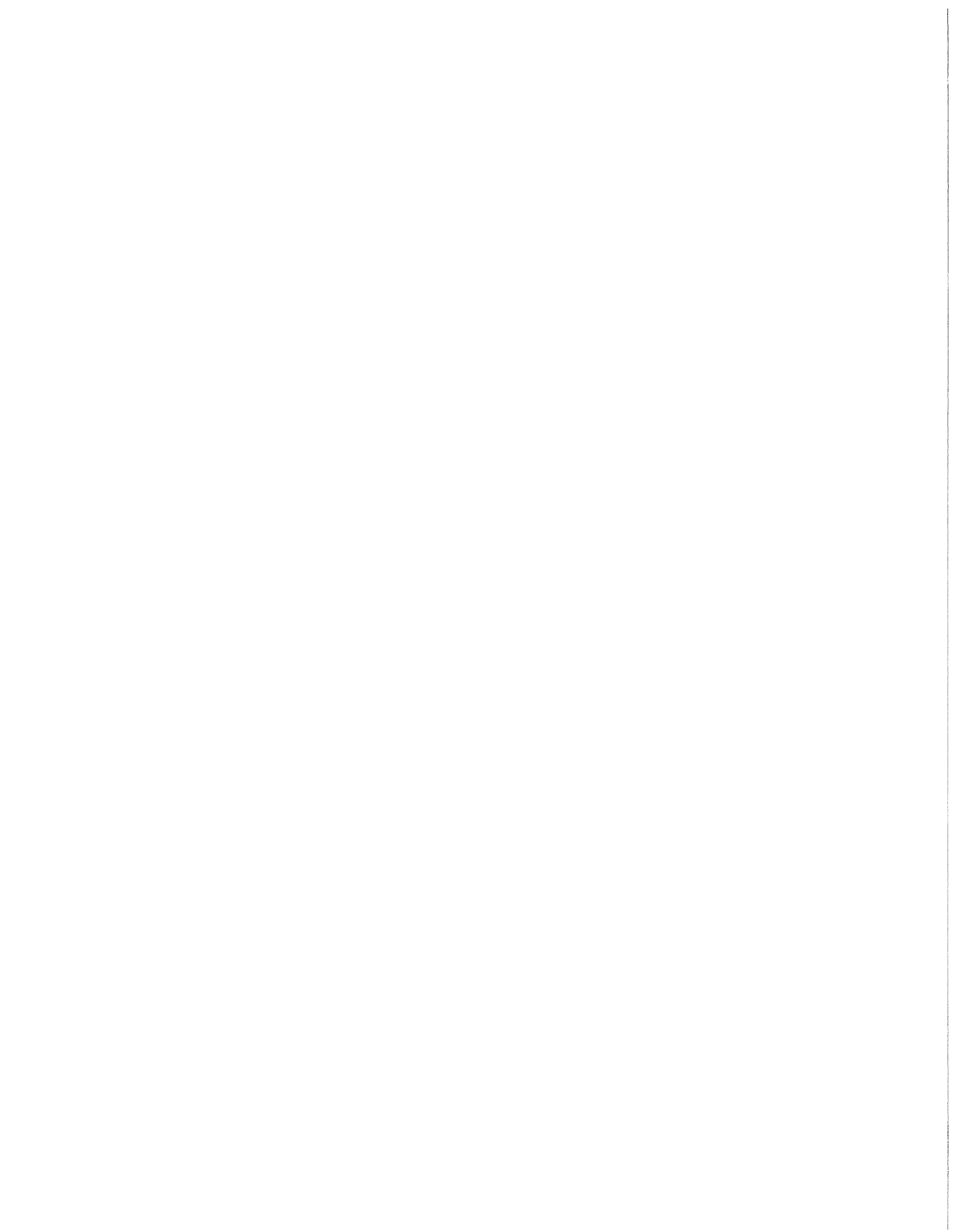


PPE Being Used	Yes	No	N/A	If No--Corrective Action Taken
Hard hat	✓			
Safety glasses	✓			
Rubber gloves	✓			
Rubber sleeves	✓			
FR Clothing	✓			
Fall protection	✓			
Rubber Goods Inspections	Yes	No	N/A	If No--Corrective Action Taken
Gloves	good			
Sleeves	good			
Line hoses	good			
Blankets	good			
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 discussed all job procedures & worked to make up Neutral Connections on UG Riser pole

Job Site Findings Discussed With Crew: YES  NO   
 Corrective Actions Needed: Yes  No   
 If Corrective Actions Taken Explain In Detail: \_\_\_\_\_

Line Supervisor's Signature: David Gallagher  
 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: 1-7-10

Position: Safety Coor

Time: 1:10

County: Shelby

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

Location: New School

Crew Members:

Neil Ressor

Brasi Bohannon

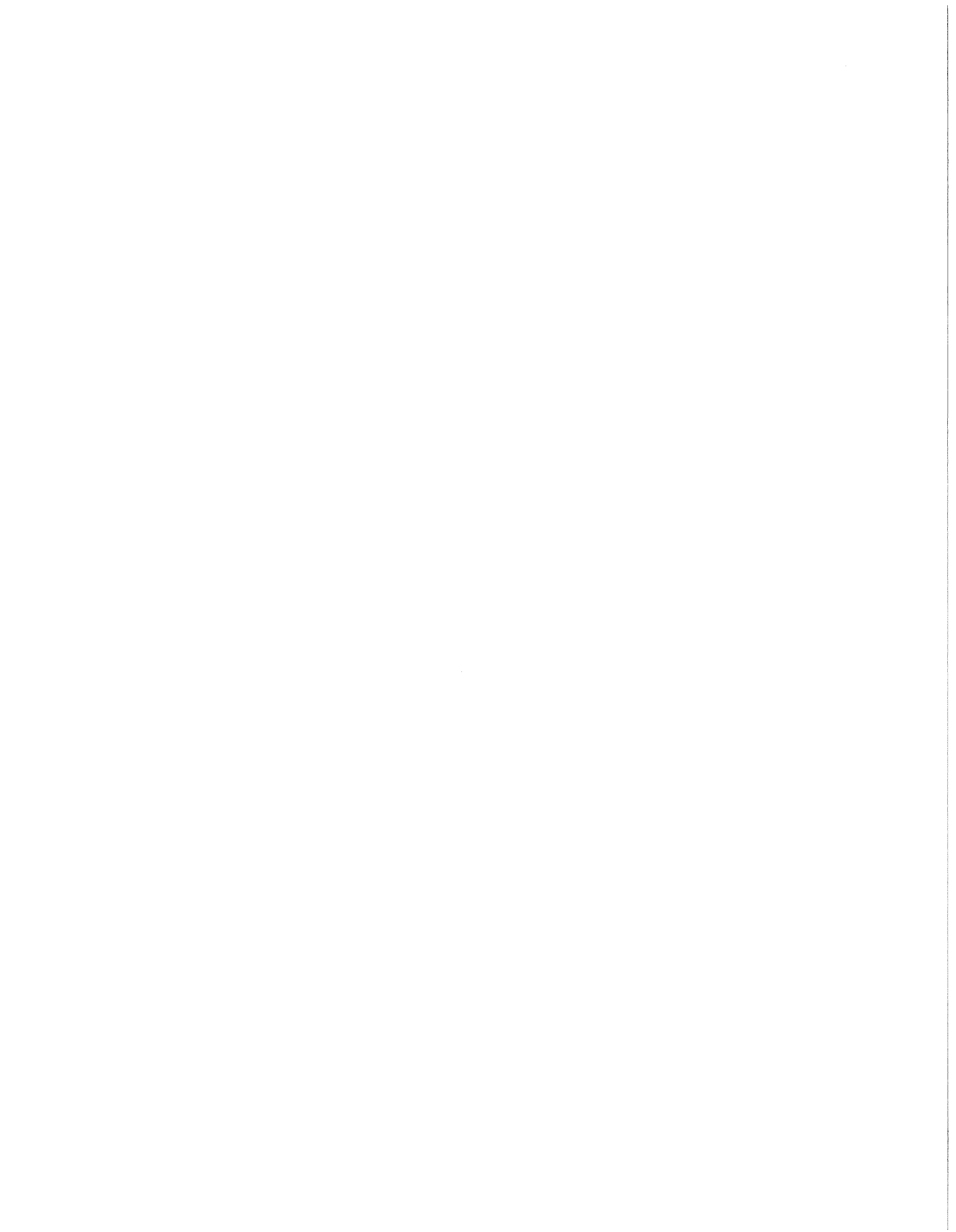
Weather Conditions: Snow 22°

Job Description: Making New  
UG Primary to serve  
school hot

Energized Work Being Performed: YES \_\_\_\_\_ NO  Truck#'s 8

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			✓	
Sleeves			✓	
Line hoses			✓	
Blankets			✓	

Notes/Comments: Working With Contractors to make  
Changes to us riser & Pedmount  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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: [Signature]

Safety & Loss Control Coordinator Signature: [Signature]





# Shelby Energy Cooperative

Your Touchstone Energy® Partner



## CO-OP CREW FIELD INSPECTION FORM

Inspector: J. GINN

Date: 1-7-08

Position: Safety Coor

Time: 7:30 PM

County: Carroll

Company: Shelby Energy

Location: Hwy 42

Crew Members:

Address: 620 Old Finchville Rd  
Shelbyville Ky 40065

Rick Shaw

Phone #: 502-643-2778

Mike Clark

Weather Conditions: 61d 14°  
5" snow

Tim Wolpert

Job Description: Changing Broken  
VA-1-1-1/A-5 that was hit  
By car

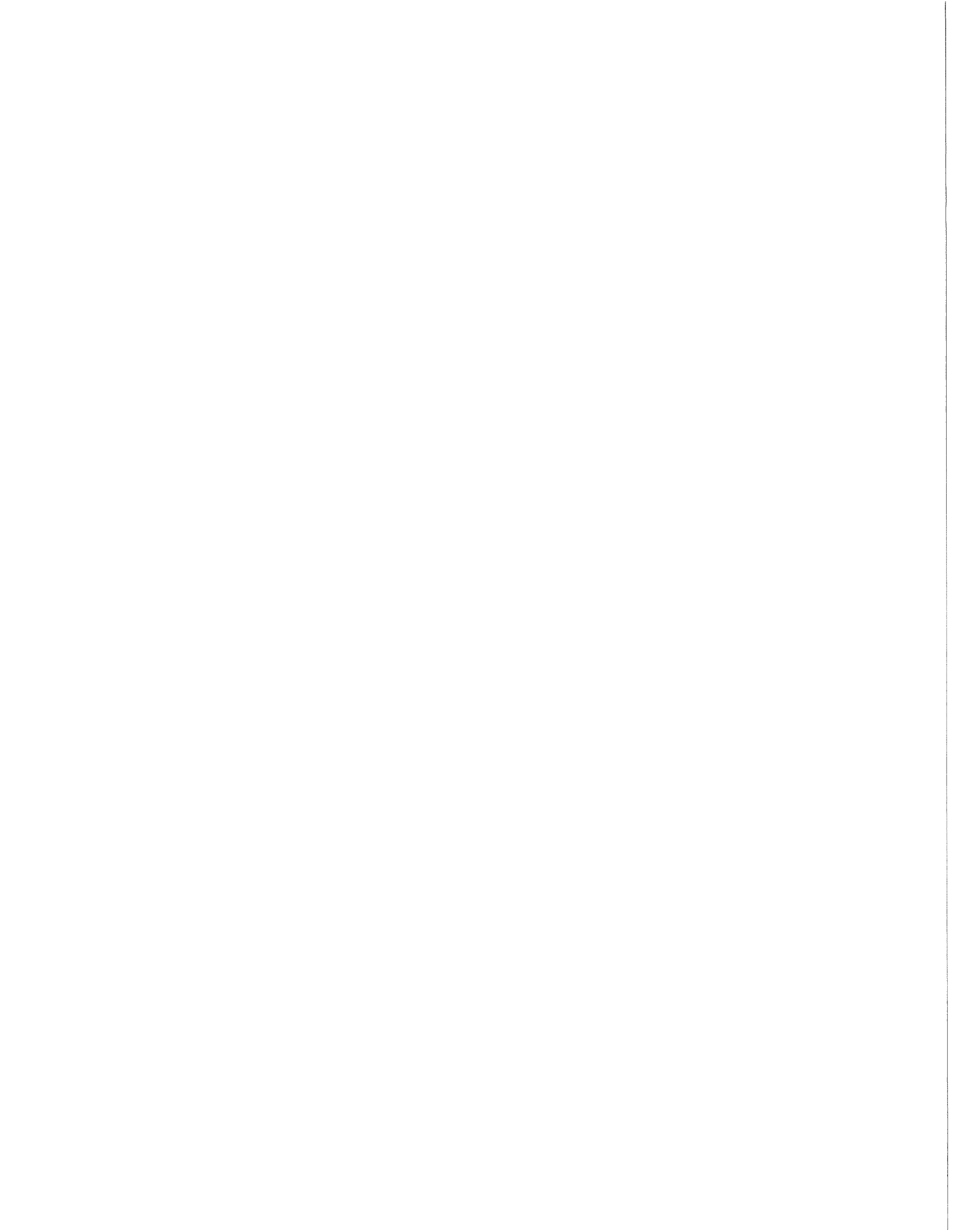
Roger Early

Gary Warford

Energized Work Being Performed: YES \_\_\_\_\_ NO  Truck#'s 11-30-5-16

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	<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			

Notes/Comments: Crew used safe measures to protect  
the Public & minimize the accounts off  
while the pole was being changed.

All Roadway safety rules observed & followed  
Great Job for such bad conditions

Job Site Findings Discussed With Crew: YES  NO

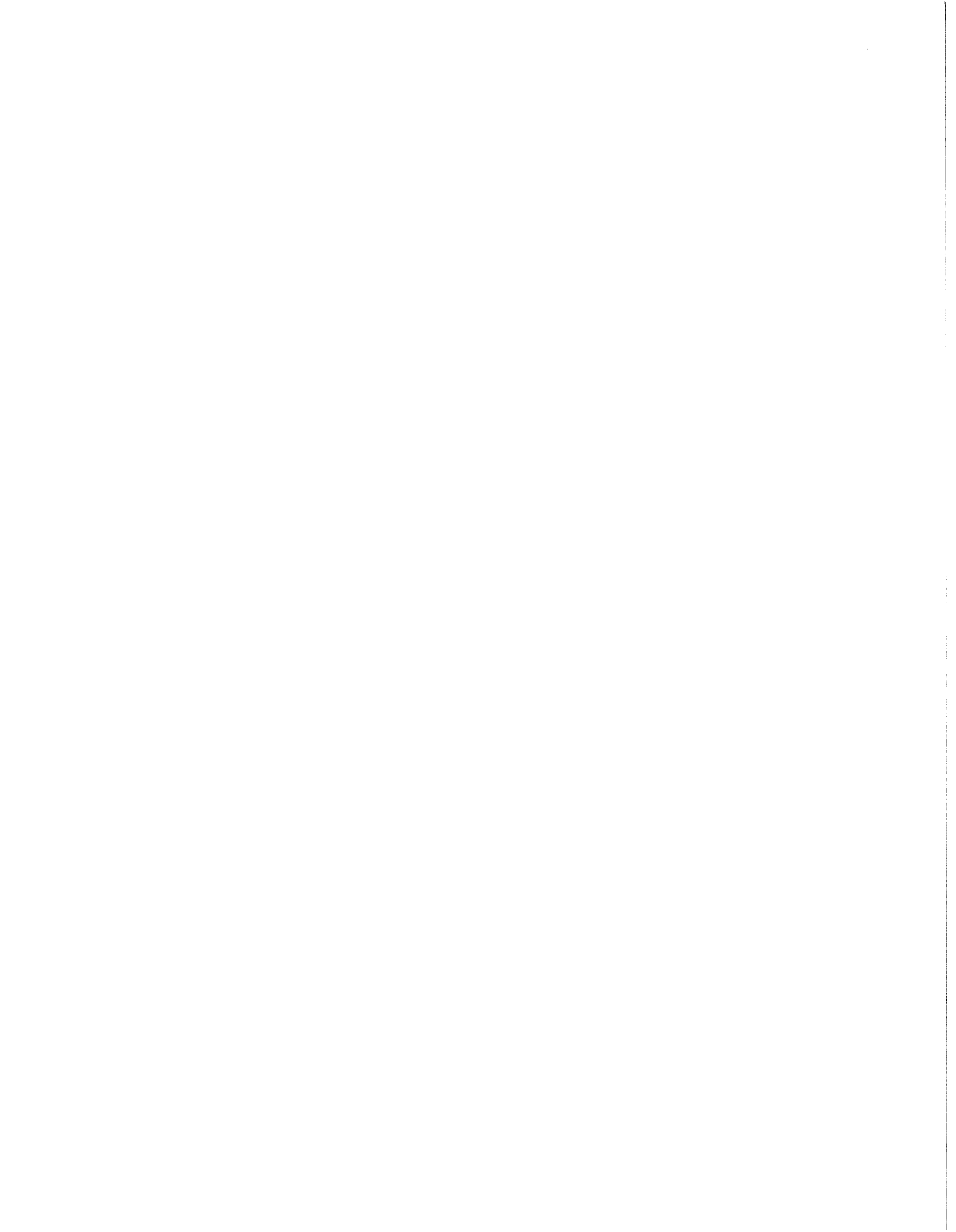
Corrective Actions Needed: Yes  No

If Corrective Actions Taken Explain In Detail: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Line Supervisor's Signature: Rich Shaw

Inspector's Signature: \_\_\_\_\_

Safety & Loss Control Coordinator Signature: \_\_\_\_\_







# Shelby Energy Cooperative

Your Touchstone Energy® Partner



## CO-OP CREW FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 1-17-10

Position: Safety Cool

Time: 8:00

County: Trimble

Company: Shelby Energy

Location: Peck Pike

Address: 1620 Old Finchville Rd  
Shelbyville Ky 40065

Crew Members:

Phone #: 502-643-2778

Neil Reisor

Gary Warford

Weather Conditions: Rain mist  
40° Cloudy

Mike Clark

Chip Wheeler

Job Description: clear Road  
from Broken pole  
Back Road Line & change  
pole

Benji Bahannon

Roger Farby

Energized Work Being Performed: YES \_\_\_\_\_ NO  Truck#'s 33-9-22

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			

Notes/Comments: Great Job Working Safe in an outside situation

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: [Signature]

Safety & Loss Control Coordinator Signature: [Signature]





# Shelby Energy Cooperative

Your Touchstone Energy® Partner



## CONTRACTOR FIELD INSPECTION FORM

Inspector: Keith Miller

Date: 01-20-10

Position: Field Super.

Time: 10:30 A.M.

County: Henry

Company: Shelby Energy

Location: Pendle Heights

Address: Old Hatchville

Name of Contractor Observed:

Elliott Co.

Phone #: 502/633 4426

Crew Members:

Weather Conditions: 30° Cloudy

Shawn Noble

Job Description: Pole Change

Shannon Anderson

Thomas Stevens

James V. P. J.

Energized Work Being Performed: YES \_\_\_\_\_ NO \_\_\_\_\_ Truck#'s \_\_\_\_\_

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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Safety glasses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Rubber gloves	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rubber sleeves	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
FR Clothing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fall protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rubber Goods Inspections	Yes	No	N/A	If No--Corrective Action Taken
Gloves	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sleeves	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Line hoses	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Miscellaneous Observations	Yes	No	N/A	If No--Corrective Action Taken
Shelby Energy Decals In Place	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Proper Clearances	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Rolling Grounds in Place	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Public Hazards Present	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Notes/Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Job Site Findings Discussed With Crew: YES  NO

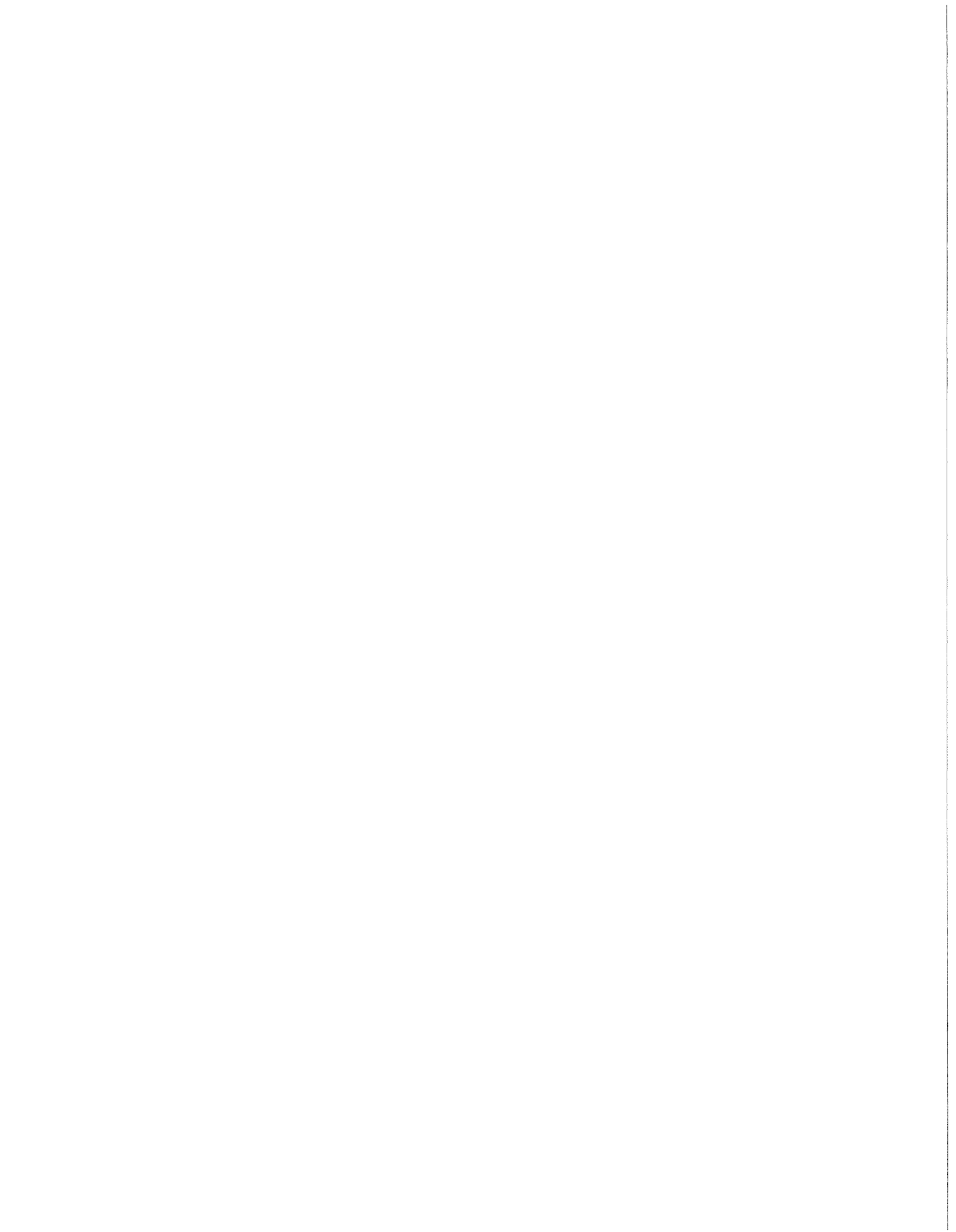
Corrective Actions Needed: Yes  No

If Corrective Actions Taken Explain In Detail: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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: Iron Dinn

Date: 1-28-10

Position: Safety Coord

Time: 5:00

County: Shelby

Company: Shelby Energy

Location: Asdmoore Ln

Address: 620 Old Firehike

Shelbyville Ky

Phone #: 502-643-2778

Crew Members:

Mike Clark

Roger Early

Gary Warford

Benji Bokannon

James Carr

Weather Conditions: 61d 19°

Job Description: Change Breaker  
A1, A:5 w/ 75' transformer

Dump Truck Broke

Energized Work Being Performed: YES \_\_\_\_\_ NO  Truck#'s 13-30-9

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			

Notes/Comments: Dead End Road - Road Closed Signs  
Installed to Stop traffic

Good Job

Job Site Findings Discussed With Crew: YES  NO

Corrective Actions Needed: Yes  No

If Corrective Actions Taken Explain In Detail: \_\_\_\_\_

Line Supervisor's Signature: \_\_\_\_\_

Inspector's Signature:  \_\_\_\_\_

Safety & Loss Control Coordinator Signature:  \_\_\_\_\_



# Shelby Energy Cooperative

Your Touchstone Energy® Partner



## CONTRACTOR FIELD INSPECTION FORM

Inspector: Keith Miller

Date: 1-29-10

Position: Field Super.

Time: 2:00

County: Henry

Company: Shelby Energy

Location: Pendleton Heights 5

Address: Old Knoxville Rd

Crew Members:

Phone #: 502/633-4128

Bob Jackson

Weather Conditions: Cold 22°

James Stevens

Cloudy

Shawn Schell

Job Description: Conversion -

pole change Pendleton Heights

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				
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				
Flagman required				
Flag person used				
Flag person properly equipped				
Traffic cones in place				
Trucks Grounded				
Truck Chocks Used		<input checked="" type="checkbox"/>		<u>Two trucks w/they checked</u>
Personal Protective Grounds				

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: I instructed them to always check  
tracks.

---



---



---



---

Job Site Findings Discussed With Crew: YES  NO

Corrective Actions Needed: Yes  No

If Corrective Actions Taken Explain In Detail: \_\_\_\_\_

---



---



---

Line Supervisor's Signature: Bobby Lockitt

Inspector's Signature: Keith Miller

Safety & Loss Control Coordinator Signature: [Signature]



# Shelby Energy Cooperative

Your Touchstone Energy® Partner



## CONTRACTOR FIELD INSPECTION FORM

Inspector: Keith Miller Date: 1-29-10  
 Position: Field Inspector <sup>Supervisor</sup> Time: 4:20  
 County: Shelby County  
 Location: \_\_\_\_\_  
 Crew Members:  
David Gallagher  
Steve Terrell  
Jason Ramey  
Sam Mullins

Company: Shelbyville  
 Address: Old Finckville  
 Phone #: 502 (633-4420)  
 Weather Conditions: Cold 20°  
Cloudy

Job Description: Conversion Job  
Reel Lane

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				
Job procedure covered				
Energy control procedure				
PPE used	<input checked="" type="checkbox"/>			
Job hazards				
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"/>		They checked truck.
Truck Chocks Used		<input checked="" type="checkbox"/>		They grounded trucks
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: I instructed them to always check and ground trucks.  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Job Site Findings Discussed With Crew: YES / NO \_\_\_\_\_

Corrective Actions Needed: Yes / No \_\_\_\_\_

If Corrective Actions Taken Explain In Detail: \_\_\_\_\_  
Grounded and checked trucks  
 \_\_\_\_\_  
 \_\_\_\_\_

Line Supervisor's Signature: ~~Kurt Miller~~ David Gallagher

Inspector's Signature: Kurt Miller

Safety & Loss Control Coordinator Signature: [Signature]