




Shelby Energy Cooperative

Your Touchstone Energy® Partner 

June 14, 2010

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

RECEIVED

JUN 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 May 1, 2010 and May 31, 2010. This is done in accordance with Item 9 of the settlement agreement dated September 29, 2008.

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

Sincerely,



Jason Ginn

Safety & Loss Control
Coordinator



Shelby Energy Cooperative

Your Touchstone Energy® Partner



CO-OP CREW FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 5-4-10

Position: Safety Cool

Time: 10:30 pm

County: Henry

Company: Shelby Energy

Location: Carter Rd/Hesper Ferry

Address: 6620 Old Finchville Rd

Shelbyville Ky 40065

Phone #: 502-643-2778

Crew Members:

Neil Raisor

Tim Wolpert

Gary Warford

Weather Conditions: cool 55°

Dark

Job Description: Bank Feeding

Line to de-energize flooded

section of line

Energized Work Being Performed: YES NO Truck#'s 30 + 6

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 PPE used Tested Grounded

Great Job

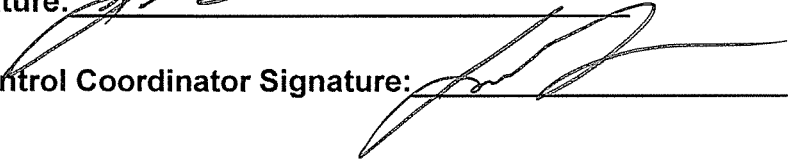
Job Site Findings Discussed With Crew: YES NO

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



CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason Girm

Date: 5-6-10

Position: Safety Cool

Time: 5:15

County: Trimble

Company: Shelby Energy

Location: Bells Ridge

Address: 670 Old Knochville Rd

Crew Members:

Shelbyville Ky 40065

Bobby Teckett

Phone #: 502-643-2778

Shawn Gobble

Weather Conditions: Sunny 83°

Tommy Stevens

James Perry

Job Description: Settling in
NW C-2

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	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 setting in new 3Ø Pole
Very Safe Work -

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



CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 5-10-10

Position: Safety Lead

Time: 2:30

County: Henry

Company: Shelby Energy

Location: Orem LA

Crew Members:

Address: 620 Old Finchville Rd

Shelbyville Ky 40065

Phone #: 502-643-2778

Ray Deem

Jason Raymer

Weather Conditions: Sunny 81°

Job Description: Setting Poles

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: All Road signs out working by
road safety

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



CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 5-12-10

Position: Safety Coor

Time: 2:00

County: Trimble

Company: Shelby Energy

Location: Bells Ridge

Address: 620 Old Finchville Rd

Shelbyville Ky 40065

Phone #: 502-643-2778

Crew Members:

Mark Charles

Chris Shoemaker

George Holloway

Shannon Ambros

Weather Conditions: Cool Windy
72°

Job Description: Setting New
Poles on 30

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	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 Changing out hot pole
 Great Cover up
 All safety rules followed

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

Line Supervisor's Signature: Mark Chubb

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: 5-17-10

Position: Safety Coor

Time: 8:00

Company: Shelby Energy

County: Trimble

Address: 620 Old Firehülle Rd
Shelbyville Ky 40065

Location: Bells Ridge

Phone#: 502-643-2778

Name of Contractor Observed:

A+B

Weather Conditions: windy 65°

Crew Members:

Tony Clark

Job Description: Cutting Pow
From Ground

Ronnie O'bannon

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: _____


All PPE Being Worn

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: Kurt Miller

Date: 5/25/10

Position: Act. Oper. Man.

Time: 10:55

Company: Shelby Energy

County: Trimble

Address: Old Finchville Rd

Location: Noah Lane

Name of Contractor Observed:

Phone#: 502/643-3500

ATG

Weather Conditions: Sunny - 75°

Crew Members:

Job Description: Tree cutting

Ronnie Brown
Reym Louie

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	/			

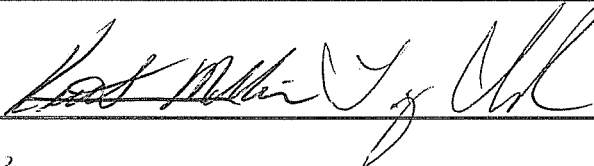
Miscellaneous Observations	Yes	No	N/A	If No--Corrective Action Taken
Shelby Energy Decals In Place	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Public Hazards Present Gaff Guards on Hooks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked=""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

Inspector's Signature: 

Safety & Loss Control Coordinator Signature: 



Shelby Energy Cooperative

Your Touchstone Energy® Partner



RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Ruth Miller

Date: 5/25/10

Position: Act. Op. Manager

Time: ~~10/55~~ 2:35

Company: Shelby Energy

County: E Shelby

Address: 620 Old Fowlesville Rd

Location: Cedar moore

Phone#: 502/633-4428

Name of Contractor Observed:
A+G

Weather Conditions: Sunny 80°

Crew Members:
[Signature]
Kevin Rose

Job Description: Cutting ROW

PPE Being Used	Yes	No	N/A	If No--Corrective Action Taken
Hard hat	<input checked="" type="checkbox"/>			
Safety glasses	<input checked="" type="checkbox"/>			
Fall protection/harness			<input checked="" type="checkbox"/>	
Harness Attached to Boom			<input checked="" type="checkbox"/>	
Ear Plugs/ Ear Muffs	<input checked="" type="checkbox"/>			
Chaps	<input checked="" type="checkbox"/>			
Gloves	<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/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"/>			

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"/>	
Public Hazards Present	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Gaff Guards on Hooks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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: Bryan A Davis

Inspector's Signature: [Signature]

Safety & Loss Control Coordinator Signature: [Signature]



Shelby Energy Cooperative

Your Touchstone Energy® Partner



CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 5-26-10

Position: Safety Coor

Time: 7:15

County: Trimble Co

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

Location: Noah LN

Phone #: 502 643-2778

Crew Members:

Weather Conditions: Sunny 70°

Bobby Tockett

Shawn Cobble

Tommy Stevens

James Perry

Job Description: Removing old
3 Ø line + Poles

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 Working to Pull poles
+ Roll up old wire

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



CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 5-26-10

Position: Safety Coor

Time: 7:30

Company: Shelby Energy

County: Trimble

Address: 620 Old Finckville Rd
Shelbyville Ky

Location: Nouch's LN

Phone #: 502-643-2728

Crew Members:

Weather Conditions: Sunny 70°

Mark Charles

Chris Shoemaker

George Holloway

Shannon Ambros

Job Description: Splicing Wire
on New 3Ø rebuild

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 all working hard & ~~all~~ all safety precautions being met

Job Site Findings Discussed With Crew: YES NO

Corrective Actions Needed: Yes No

If Corrective Actions Taken Explain In Detail: _____

Line Supervisor's Signature: Munt Chal

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: 5-26-10

Position: Safety Coor

Time: 8:30

Company: Shelby Energy

County: Triamble

Address: 620 Old Knochville Rd

Location: Bells Ridge

Shelbyville Ky 40065

Name of Contractor Observed:

Phone#: 502-643-2228

A + G

Weather Conditions: Sunny 70°

Crew Members:

Tony Clark

Job Description: gravel cutting

Ronnie Obanion

Row

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	✓			

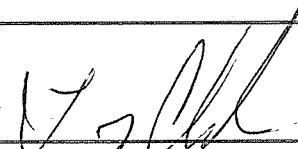
Notes/Comments: _____

Continue to keep up safe work

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: J. GINN

Date: 5-26-10

Position: Safety Cool

Time: 10:30

County: Henry

Company: Shelby Energy

Location: Orem LN

Address: 620 Old Firehülle Rd

Crew Members:

Shelbyville Ky 40065

Ray Deem

Phone #: 502-643-2778

Jason Ruymer

Weather Conditions: Sunny 78°

Job Description: Setting Poles
& Stringing wire on
new 10 recasts

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"/>			
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"/>	
Miscellaneous Observations	Yes	No	N/A	If No--Corrective Action Taken
Shelby Energy Decals In Place	<input checked="" type="checkbox"/>			
Proper Clearances	<input checked="" type="checkbox"/>			
Rolling Grounds in Place			<input checked="" type="checkbox"/>	
Public Hazards Present			<input checked="" type="checkbox"/>	

Notes/Comments: All construction look great

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]