



Shelby Energy Cooperative

Your Touchstone Energy® Partner



October 11, 2010

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

RECEIVED
OCT 19 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 September 1, 2010 and September 30, 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



CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 9-5-10

Position: Safety & Risk Mgt Sup

Time: 7:30

County: Trimble

Company: Shelby Energy

Location: Bells Ridge

Crew Members:

Address: 620 Old Finchville Rd
Shelbyville Ky 40065

Bobby Tackett

Phone #: 502-643-2778

James Peedy

Weather Conditions: Sunny 85°

Tommy Stevens

Job Description: Setting Poles
By hand

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	<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"/>	

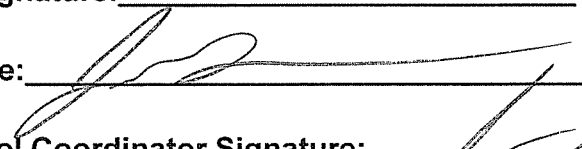
Notes/Comments: Crew setting Anchors By hand
walking safe

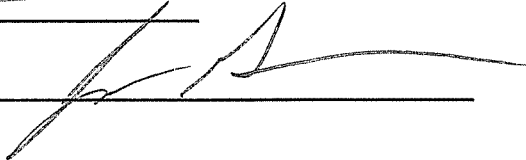
Job Site Findings Discussed With Crew: YES NO

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

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CO-OP CREW FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 9-7-10

Position: Safety + Risk Mgt Sup

Time: 1:00

County: Shelby

Company: Shelby Energy

Location: 201 Isaac Shelby Dr

Address: 620 Old Finchville Rd

Crew Members:

Shelbyville Ky 40065

Neil Risor

Phone #: 502-648-2778

Kelly Achals

Weather Conditions: Sunny 85°

James Crane

Job Description: Digging Existing
LG Primary up to
connect into existing
conduit

Energized Work Being Performed: YES _____ NO Truck#'s 11 + 30

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: All members Working Safely

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

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CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason GINN

Date: 9-13-10

Position: Safety Coor

Time: 3:45

County: Trimble

Company: Shelby Energy

Location: Bells Ridge

Crew Members:

Address: 620 Old Firehilled Rd
Shelbyville Ky 40065

Mark Charles

Phone #: 502-643-2778

Brandon Blackburn

Weather Conditions: Sunny 89°

Job Description: Laying out
wire & hanging blocks
to pull new wire

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: _____

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 Chole
 Inspector's Signature: [Signature]
 Safety & Loss Control Coordinator Signature: [Signature]



Shelby Energy Cooperative

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CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason Binn

Date: 4-13-10

Position: Safety Loss Control

Time: 4:10

County: Trimble

Company: Shelby Energy

Location: Bells Ridge

Crew Members:

Address: 620 Old Firehouse Rd

Bobby Tackett

Shelbyville Ky 40065

James Perry

Phone #: 502-643-2778

Tommy Stevens

Weather Conditions: Sunny 90°

Windy

Job Description: Hand digging
holes for Anchor

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: 
 Inspector's Signature: _____
 Safety & Loss Control Coordinator Signature: 



Shelby Energy Cooperative

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RIGHT OF WAY FIELD INSPECTION FORM

Inspector: CRAIG STODGHILL

Date: 9/20/10

Position: _____

Time: 0940

Company: BRAY ELECTRIC

County: TRIMBLE

Address: 3800 HIGH GATE CT.

Location: 14167 LIBERTY RD

CRESTWOOD, KY 40014

Name of Contractor Observed:

Phone#: 502-241-6128

W.A. KENDALL

Weather Conditions: HOT / DRY

Crew Members:

Jeremy Highfield FOREMAN

Job Description: TRIMMING

John Bailey

RIGHT OF WAY 2Φ LINE

Robert Sexton

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"/>	<input checked="" type="checkbox"/>	
Gaff Guards on Hooks			<input checked="" type="checkbox"/>	

Notes/Comments: _____

Trimming RIGHT OF WAY BY HAND/MAN
IN TREE USING TAG LINE TO HOLD OFF
FALL - GOOD WORKING CREW

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: Craig Hodgkins

Safety & Loss Control Coordinator Signature: [Signature]



Shelby Energy Cooperative

Your Touchstone Energy® Partner



RIGHT OF WAY FIELD INSPECTION FORM

Inspector: CAROL STEPHAN

Date: 9/20/10

Position: _____

Time: 10 30

Company: BRAUN ELECTRIC

County: TRIMBLE

Address: 3800 HIGGINS CT.

Location: 1014 FISHER RIDGE

CRESTWOOD KY 40014

Name of Contractor Observed:

Phone#: 502-241-6128

W A KENDALL

Weather Conditions: HOT / DRY

Crew Members:

Elyah C Baker

Job Description: TRIM RIGHT OF

WAY

[Signature]

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			NA	
Flagman required/used			NA	
Flag person properly equipped			NA	
Traffic cones in place			NA	
Trucks Grounded			NA	
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			NA	

Notes/Comments: _____

TRIMMING RIGHT OF WAY ON 3rd LINE
IN A FIELD BESIDE THE ROAD. CHIPPING
BRUSH. 1 MAN IN BUCKET TRIMMING OVERHEAD
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: → over Signed Front

Inspector's Signature: Craig Strohman

Safety & Loss Control Coordinator Signature: John M. [Signature]



Shelby Energy Cooperative

Your Touchstone Energy® Partner



RIGHT OF WAY FIELD INSPECTION FORM

Inspector: CRAIG STODGHILL

Date: 9/20/10

Position: _____

Time: 1345

Company: BRAY ELECTRIC

County: TRUMBULL

Address: 3800 HIGHGATE CT.

Location: 11179, 421 N

CRESTWOOD, CT 4001#

Name of Contractor Observed:

Phone#: 502-241-6128

W. A. KENDALL

Weather Conditions: DRY/HOT

Crew Members:

Job Description: CUTTING

Jim Jollin
James Bradford
Jeff Ballard

DEAD TREE IN 3Ø LINE

PPE Being Used	Yes	No	N/A	If No--Corrective Action Taken
Hard hat	✓			
Safety glasses	✓			
Fall protection/harness			N/A	
Harness Attached to Boom			N/A	
Ear Plugs/ Ear Muffs	✓			
Chaps	✓			
Gloves	✓			
Work Area Protection	Yes	No	N/A	If No--Corrective Action Taken
Appropriate work signs			N/A	
Flagman required/used			N/A	
Flag person properly equipped			N/A	
Traffic cones in place			N/A	
Trucks Grounded			N/A	
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"/>	<input checked="" type="checkbox"/>	
Gaff Guards on Hooks			N/A	

Notes/Comments: _____

TRIMMING DEAD TREES BESIDE 3" & 1" TAP
TREES DOWN, BLOCKING UP LIMBS
DOING A 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: over Signed Front

Inspector's Signature: Craig Stogdill

Safety & Loss Control Coordinator Signature: [Signature]



Shelby Energy Cooperative

Your Touchstone Energy® Partner



CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 9-29-10

Position: Safety & Risk Mgt

Time: 7:45

County: Trimble

Company: Shelby Energy

Location: Bobgreen Rd

Address: _____

Crew Members:

Phone #: _____

Jeff Neeley

Weather Conditions: Sunny Clear

Michael Smith

Josh Sexton

Job Description: Spotting poles
& Framing from ground

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"/>	

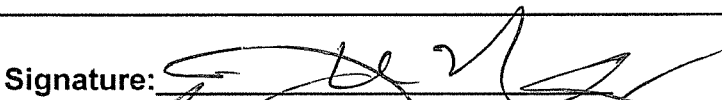
PPE Being Used	Yes	No	N/A	If No--Corrective Action Taken
Hard hat	✓			
Safety glasses	✓			
Rubber gloves			✓	
Rubber sleeves			✓	
FR Clothing	✓			
Fall protection			✓	
Rubber Goods Inspections	Yes	No	N/A	If No--Corrective Action Taken
Gloves			✓	
Sleeves			✓	
Line hoses			✓	
Blankets			✓	
Miscellaneous 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 From Last
 few Poles to make ready to set for
 Last Pull of wire
 Looks good

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: CRAIG STODGILL

Date: 9-30-10

Position: _____

Time: 11:00

Company: BRAY ELECTRIC

County: TRIMBLE

Address: 3800 HIGH GATE CT.

Location: BOB GREEN RD.

CRESTWOOD, KY 40014

BOB GREEN FARM

Name of Contractor Observed:

Phone#: 502-396-2356

W.A. KENDALL

Weather Conditions: DRY-COOL

Crew Members:

Job Description: Trimming

[Signature]
Buddy BRADFORD

RIGHT-OF-WAY 14 LINE

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

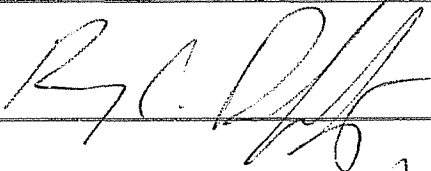
Miscellaneous Observations	Yes	No	N/A	If No--Corrective Action Taken
Shelby Energy Decals In Place	✓			
Public Hazards Present			N/A	
Gaff Guards on Hooks	✓			

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: 

Inspector's Signature: 

Safety & Loss Control Coordinator Signature: 



Shelby Energy Cooperative

Your Touchstone Energy® Partner



RIGHT OF WAY FIELD INSPECTION FORM

Inspector: CRAIG STODCHILL

Date: 9-30-10

Position: _____

Time: 1225

Company: BRAUN ELECTRIC

County: TREMBLE

Address: 3800 HIGHGATE CT.

Location: CHARLIE PURVIS RD
31645013

CRESTWOOD, KY 40014

Name of Contractor Observed:

Phone#: 502-396-2356

W.A. KENDALL

Weather Conditions: DRY - COOL

Crew Members:

Craig Stodchill
Billy Hamilton

Job Description: TREMBLE

RIGHT-OF-WAY IN YARD

PPE Being Used	Yes	No	N/A	If No--Corrective Action Taken
Hard hat	✓			
Safety glasses	✓			
Fall protection/harness	✓			
Harness Attached to Boom	✓		✓	* NOT IN BUCKET WHEN THERE
Ear Plugs/ Ear Muffs	✓			WENT BACK + WAS IN USE.
Chaps			✓	
Gloves	✓			
Work Area Protection	Yes	No	N/A	If No--Corrective Action Taken
Appropriate work signs			NA	
Flagman required/used			NA	
Flag person properly equipped			NA	
Traffic cones in place			NA	
Trucks Grounded			NA	
Truck Chocks Used	✓			

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

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: Elyah C Barker

Inspector's Signature: Craig Fred Lewis

Safety & Loss Control Coordinator Signature: [Signature]



Shelby Energy Cooperative

Your Touchstone Energy® Partner



RIGHT OF WAY FIELD INSPECTION FORM

Inspector: CRAIG STADGILL

Date: 9-30-10

Position: _____

Time: 1320

Company: BRAY ELECTRIC

County: TRIMBLE

Address: 3800 HIGHGATE CT

Location: RACE TRACK RD

CRESTWOOD, KY 40014

Name of Contractor Observed:

Phone#: 502-396-2356

W.A. KENDALL

Weather Conditions: DRY-COOL

Crew Members:

Job Description: Trimming

John Bailey
Robert Sexton

RIGHT OF WAY

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

Miscellaneous Observations	Yes	No	N/A	If No--Corrective Action Taken
Shelby Energy Decals In Place	✓			
Public Hazards Present			NA	
Gaff Guards on Hooks			NA	

Notes/Comments: _____

Job Site Findings Discussed With Crew: YES NO

Corrective Actions Needed: Yes No

If Corrective Actions Taken Explain In Detail: TALKED WITH CREW

ABOUT USING WHEEL CHOCKS, ALSO TALK

WITH THE CREW SUPERVISOR ABOUT ALL

CREW USING WHEEL CHOCKS

Line Supervisor's Signature: *Greg Hayfield*

Inspector's Signature: *Craig Stephens*

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