



Shelby Energy
Cooperative, Inc.

Your Touchstone Energy® Partner



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**PUBLIC SERVICE
COMMISSION**

February 10, 2009

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

Re: Case No. 2008-0069

Dear Mr Bertelson :

Enclosed is a copy of the safety audits performed at Shelby Energy 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.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason Ginn", with a long horizontal flourish extending to the right.

Jason Ginn

Safety & Loss Control
Coordinator

www.shelbyenergy.com

620 Old Finchville Road • Shelbyville, Kentucky 40065-1714

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



Shelby Energy Cooperative

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RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 1-21-09

Position: Safety & Loss Control Coord

Time: 4:15

Company: Shelby Energy

County: Trimble

Address: 620 Old Finchville Rd
Shelbyville Ky 40065

Location: Loopers Btm

Phone#: 502-643-2778

Name of Contractor Observed:

A + G

Weather Conditions: Clear 23°

Crew Members:

Ronnie Oganion

Job Description: Cutting Row

Charlie Webster

With Bucket Truck

Tony Clark

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	<input checked="" type="checkbox"/>			
In Place				
Public Hazards Present			<input checked="" type="checkbox"/>	
Gaff Guards on Hooks			<input checked="" type="checkbox"/>	

Notes/Comments: _____

Crew using Bucket to side trim trees
away from lines

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 Bonner

Inspector's Signature: [Signature]

Safety & Loss Control Coordinator Signature: [Signature]



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CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason GINN

Date: 1-21-09

Position: Safety & Loss Control Coord

Time: 3:15

County: Trimble

Company: Shelby Energy

Location: 3-16-86-113

Address: 620 Old Fincastle Rd
Shelbyville Ky 40065

Strawberry LN

Name of Contractor Observed:

Phone #: 502-643-2778

ELLIOT

Weather Conditions: 6ld 20°

Crew Members: _____

Josh Lakes

Brian Bingham

Job Description: Changing Out
A-1

Chad Stevens

Scott 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"/>	

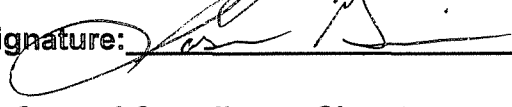
PPE Being Used	Yes	No	N/A	If No--Corrective Action Taken
Hard hat	✓			
Safety glasses	✓			
Rubber gloves	✓			
Rubber sleeves	✓			
FR Clothing	✓			
Fall protection	✓			
Rubber Goods Inspections	Yes	No	N/A	If No--Corrective Action Taken
Gloves	✓			
Sleeves	✓			
Line hoses	✓			
Blankets	✓			
Miscellaneous 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: Crew Working Safe & Showing Excellent skills of line work

Using Coverup & Rubber Gloves & Sleeves

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

Line Supervisor's Signature: 

Inspector's Signature: 

Safety & Loss Control Coordinator Signature: 



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CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason GINN

Date: 1-22-09

Position: Safety & Loss Control / 600

Time: 3:20

County: Shelby

Company: Shelby Energy

Location: Ardmore Ln

Address: 620 Old Finchville Rd
Shelbyville Ky 40065

Name of Contractor Observed:

Elliot

Phone #: 502-643-2778

Crew Members: Wally Shouse

Weather Conditions: Sunny 48°
Clear

Jim Burton

Job Description: Transferring
Double Circuit Spacer
cable pole w/ transfer
switches

Eric Polley

Steve Terrill

David Johnson

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	✓			
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 wearing Flagger Vests +
Have proper signs & cones to protect their work
zone

Crew doing 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: [Signature]

Inspector's Signature: [Signature]

Safety & Loss Control Coordinator Signature: [Signature]



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RIGHT OF WAY FIELD INSPECTION FORM

Inspector: DAVID MARTIN

Date: 1-23-09

Position: OPERATIONS MANAGER

Time: 3:30 P.M

Company: SHelby ENERGY

County: HENRY

Address: 620 OLD FINCHVILLE RD

Location: Hwy 389

SHelbyville, Ky 40065

Name of Contractor Observed:

Phone#: 502 633-4420

ROBINSON

Weather Conditions: CLOUDY

Job Description: CUTTING R-O-W

PULLING TREES WITH TRUCK

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: Alva Robinson

Inspector's Signature: David Doss

Safety & Loss Control Coordinator Signature: [Signature]

Crew Members

- Alva Robinson
- David Doss
- Hermenegildo Perez Cruz



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CO-OP CREW FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 1-16-09

Position: Safety & Loss Control

Time: 10:00

County: Henry

Company: Shelby Energy

Location: Hwy 53

Crew Members:

Address: 620 Old Finchville Rd

Dale Thomas

Shelbyville Ky 40065

Michael Nethery

Phone #: 502-643-2778

Mike Clark

Weather Conditions: cold -7°

Job Description: Switching

Ø on tap to balance
load on 3 Ø line

Energized Work Being Performed: YES NO Truck#'s 33+8

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"/>	

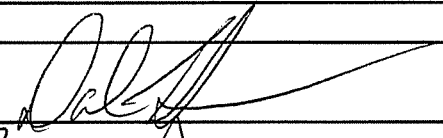
PPE Being Used	Yes	No	N/A	If No--Corrective Action Taken
Hard hat	✓			
Safety glasses	✓			
Rubber gloves	✓			
Rubber sleeves	✓			
FR Clothing	✓			
Fall protection	✓			
Rubber Goods Inspections	Yes	No	N/A	If No--Corrective Action Taken
Gloves	good			
Sleeves	good			
Line hoses	good			
Blankets	good			

Notes/Comments: _____

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: 