


Shelby Energy Cooperative, Inc.

Your Touchstone Energy® Partner 

March 11, 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

RECEIVED

MAR 13 2009

PUBLIC SERVICE
COMMISSION

Dear Mr Bertelson :

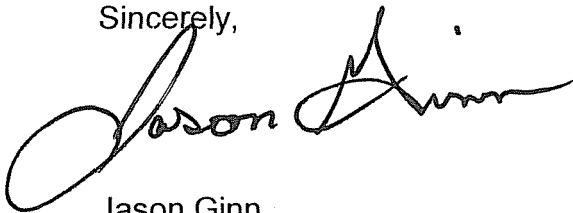
Enclosed is a copy of the safety audits performed at Shelby Energy from February 1, 2009 and February 28, 2009. This is done in accordance with Item 9 of the settlement agreement dated September 29, 2008.

This months inspections contain only one inspection that was completed. During the ice storm myself and the other inspectors were in the field restoring power and taking crews around. Although I watched the crews that I escorted I feel it to doesn't fulfill the purpose of these inspections to complete one on a crew that knows ahead of time that I am going to be with them the entire time. The inspections that I perform are done with no prior knowledge by the crews that I will be there and due to the circumstances it wasn't possible for this to take place.

Now that things are back to normal the inspections will continue to be completed as they were prior to the ice storm.

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

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



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CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 2-17-09

Position: Safety Loss Control Coord

Time: 1:20

County: Trimble

Location: Bells Ridge

Company: Shelby Energy

Address: 620 Old Finchville Rd
Shelbyville Ky 40065

Name of Contractor Observed:

Elliot

Phone #: 502-643-2778

Crew Members: Josh Lakes

Weather Conditions: Sunny 50°

Chad Stevens

Scott New

Job Description: Switching feed
Back to Normal on 3Ø
and cutting down 3Ø to
Make Repairs from 59am

Brian Bingham

Energized Work Being Performed: YES NO Truck#s 2968
3008
Overhead Underground Voltage 7200 1158

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"/>			