

April 14, 2009

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

APR 2 0 2009 PUBLIC SERVICE

Re: Case No. 2008-0069

Dear Mr Bertelson :

Enclosed is a copy of the safety audits performed at Shelby Energy from March 1, 2008 and March 31,, 2008. 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



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RIGHT OF WAY FIELD INSPECTION FORM

Inspector: DAULD MARTIN Position: OPERATION MANAGER

Company: <u>5HE/by EVERAL</u> Address: <u>620 DID Fuctual(R-LD</u>

SHELbyrille Ky 40065

Phone#: 502 633-4420

Weather Conditions: <u>Clouby</u>

Job Description: GROWD

CUT RO-W

Date: 3-5-09

Time: //:/5 AM

County: TRIMblit

Location: BRAY'S RIDGE + 42

Name of Contractor Observed:

A + G

Crew Members:

Tonte Clark Ronnie Obanion Charlie Webster

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	V			
Safety glasses	V			
Fall protection/harness			V	
Harness Attached to Boom			V	
Ear Plugs/ Ear Muffs				
Chaps		-		
Gloves				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs		ĺ	V	
Flagman required/used				
Flag person properly equippe	d			
Traffic cones in place			V	
Trucks Grounded			V	
Truck Chocks Used				
			1	

Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	\checkmark			
In Place				
Public Hazards Present			-	
Gaff Guards on Hooks				
Notes/Comments:				<u> </u>
Notes/Comments				
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		AN CHICK SHOW SHOW SHOW CHICK SHOW CHICK SHOW SHOW		
Job Site Findings Discussed	With Crev	N: YES	<u>s_/_</u>	NO
Corrective Actions Needed:	Yes	No		
	<u> </u>			
If Corrective Actions Taken E	xolain In	Detail:		
		~ I /		
	1-1 1	1/		
Line Supervisor's Signature:_	1-1 1	l		
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Line Supervisor's Signature:_ Inspector's Signature:	1-1 1	Man	tim	
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Inspector's Signature:	David	Ma	tro D	<u> </u>
Inspector's Signature:	David	Ma	tm J	<u> </u>
	David	Ma	tim D	<u> </u>

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RIGHT OF WAY FIELD INSPECTION FORM

Inspector: DAVID MARTIN

Position: OPERATIONS MANAGER

Company: SHRIby ENERGY

Address: 1020 OID Five Huillie PD

SHELD, ville, Ky 40065

Phone#: 502 633-4420

Weather Conditions: <u>Cloudy</u>

Job Description: GROUND CUTTING

R-0-62

Time: 11:00 pm

County: / FIENRY Location: MARSHAMS BOTTOM

Name of Contractor Observed:

RODINSON TREE SERVICE

Crew Members:

Alun Robinson

DAUD Noss

Stor Hermeneglido Crnz

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	V			
Safety glasses	\checkmark			
Fall protection/harness			V	
Harness Attached to Boom			V	
Ear Plugs/ Ear Muffs	V			
Chaps	V			
Gloves	V			
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs			V	
Flagman required/used			V	
Flag person properly equipped	2		V	
Traffic cones in place				
Trucks Grounded			V	
Truck Chocks Used	\checkmark			
		·		

Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	$\overline{\mathcal{V}}$		+	
In Place	V			
Public Hazards Present			V	
Gaff Guards on Hooks			\vee	
Notes/Comments:				
Job Site Findings Discussed	With Crev	W. YES		NO
	With Ore		V	
Corrective Actions Needed:	Yes	No	/	
		110		
If Corrective Actions Taken F	xolain In	Detail		
If Corrective Actions Taken E	xplain In	Detail:		
If Corrective Actions Taken E	xplain In	Detail:		
If Corrective Actions Taken E	xplain In	Detail:		
If Corrective Actions Taken E	xplain In	Detail:		
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If Corrective Actions Taken E	xplain In	Detail:		
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		Detail:		
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Line Supervisor's Signature: Inspector's Signature:	luri	1 Sta	inter M	

SHELBY ENERGY COOPERATIVE

CONTRACTOR JOB SITE VISIT REPORT

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Location # ARC	MORE LA	HE	Date MA	RCH 17	2009
Workorder #	4-331	Line	Supervisor	SHOUS	E (DHE)
Type of Work: ZSKV TO				CABLE	CIRCUIT

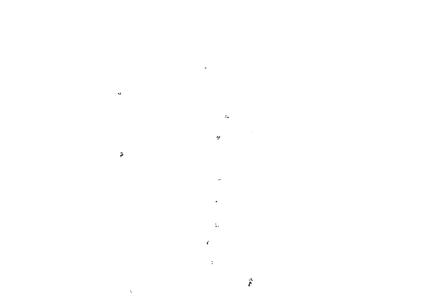
WEATHER : SUNNY, 68°F. 11:15

	Yes	No	N/A	If No Corrective Action Taken
Work Signs/Cones				
Flagman Required/Use				
Hard Hat				
Safety Glasses		1		-
Ear Protection				
Rubber Gloves		1		
Rubber Sleeves		1		
Cover-up Material Used				-
Fall Protection		4		
Truck Grounds	V			
Working Grounds				
Truck Chocks Used				

Notes: WORK OBSERVED BEING PERFORMED IN A NEAT, METHOPICAL AND PROFESSIONAL MANNER. INSTALLING THREE 4/0 AERIAL CABLE CONDUCTORS BY HENDRIX POLE-BY-POLE METHOD.

INSPECTION PERFORMED B Job Site Findings Discussed with Crew: No Yes 11/0 Line Supervisor's Signature: **Operations Manager Signature:** (Sefety those (on trol Jan 13th and asked him to complete I Gave Wayne New Inspection Hom when petield. March 359 exc expressed concern to use New Forms again for

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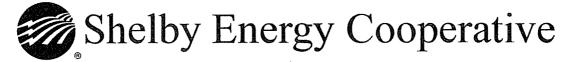
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CO-OP CREW FIELD INSPECTION FORM

Inspector: Kuth M. Position: Line Sup Company: Shelby En Address: Old Finchu Phone #: 633-44: Weather Conditions: SO 	ercusor (12 Pd (12 Pd 20 1 s 	ES	County:_ Location: Crew Mer	<u>Truck#'s 30</u>
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe		1		
Job procedure covered				
Energy control procedure				
PPE used				
Job hazards				
Emergency procedures	./			
Special precautions				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs			:	
Flagman required	<u> </u>			-
Flag person used				
Flag person properly equipped		+		
	1	-		
		•		
Traffic cones in place Trucks Grounded				
Traffic cones in place				

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat		-		
Safety glasses	·			
Rubber gloves				
Rubber sleeves				
FR Clothing	1			
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves				
Sleeves			1	
Line hoses				
Blankets	/			
Notes/Comments: They was using All h			kan mur a far en den mendele defici in daa	
Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken	Yes	No	_	-
Line Supervisor's Signature Inspector's Signature:	ut.	Mille	N 	A



CO-OP CREW FIELD INSPECTION FORM

Inspector: $\underbrace{ c_{i}Th M_{i}}_{M_{i}}$ Position: $\underbrace{ L_{i}\overline{v}c S_{ope}}_{Company: Shelby Co}$ Company: Shelby Co Address: $O[d] Finchi Phone #: \underline{So2}(G33^{-1})Weather Conditions: \underline{PAct}_{Cloudy}Job Description: \underline{ChAng}_{i}OCR$	<u>erviso</u> r 		County:_ Location: Crew Men Mik DAU	e Clark e Thomas Warford e Nethereny
Energized Work Being Prefo	rmed: YE	s	NO	_ Truck#'s <u>/3</u>
Overhead Underg	round	V	oltage <u>7</u> 2	200
Job Briefing	Yes	Na		
		No	N/A	If NoCorrective Action Taken
Conducted before job & Signe			N/A	If NoCorrective Action Taken
Conducted before job & Signe Job procedure covered			N/A	If NoCorrective Action Taken
			N/A	If NoCorrective Action Taken
Job procedure covered		- NO	N/A	If NoCorrective Action Taken
Job procedure covered Energy control procedure		- NO	N/A	If NoCorrective Action Taken
Job procedure covered Energy control procedure PPE used Job hazards			N/A	If NoCorrective Action Taken
Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures			N/A	If NoCorrective Action Taken
Job procedure covered Energy control procedure PPE used Job hazards		NO	N/A	If NoCorrective Action Taken
Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions				
Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection				
Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs				
Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used	d Yes			
Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used Flag person properly equipped	d Yes			
Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used	d Yes			
Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used Flag person properly equipped Traffic cones in place	d Yes			

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses				
Rubber gloves				
Rubber sleeves				
FR Clothing	//			
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves				
Sleeves				
Line hoses				
Blankets				
	·			
Job Site Findings Discussed	d With Cre	w: YES	<u> </u>	NO
Corrective Actions Needed:	Yes	No		
If Corrective Actions Taken	Explain In	Detail:		
	ĺ.			
Line Supervisor's Signature	://	LP N	C	
Inspector's Signature:	Kuit	Mille	in.	Α`
Safety & Loss Control Coord	dinator Sig	inature:	fart	
	C			

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RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Jeso J Ginn Position: Safety + Loss Control Company: Bhalby Energy Address: 620 Old Finchville Rd Shelby ville Ky 40065 Phone#: 602-643-2778 Weather Conditions: Rainy + 601

Job Description: <u>C. Hing Down</u> Pine Trees & Chippins Brush Date: <u>3-25-09</u> Time: <u>8:40</u>

County: Shelby

Location: Office

Name of Contractor Observed:

AtG

Crew Members:

Chris Douglass Lee Douglass

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses			-	
Fall protection/harness				х., стала
Harness Attached to Boom				
Ear Plugs/ Ear Muffs				
Chaps				
Gloves				
Work Area Protection	Yes	No	<u>N/A</u>	If NoCorrective Action Taken
Appropriate work signs				
Flagman required/used				-
Flag person properly equipped	ed			
Traffic cones in place				
Trucks Grounded		/		
Truck Chocks Used				Nexel to Chock Truck guy time
			<u> </u>	

	Vez		E	It has Demosting Astion Taken
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	~			
In Place			<u> </u>	
Dublia Llagarda Drasant			<u> </u>	
Public Hazards Present				
Gaff Guards on Hooks				
Notoo/Commonto	······			
Notes/Comments:	,			
Told (rew Anythin	intruc	k js	parkog	/ without anyone
in Driver Seat Th	at th	le truc	<u>k</u> Mu	1 without anyone 15T be Chocked
Joh Cito Findingo Discussed	VALIALE Care			NO
Job Site Findings Discussed	aantu Clev	W: YES	<u> </u>	NO
Competitive Actions Needed	Vee	No		
Corrective Actions Needed:	res	NO		
		Defaile		
If Corrective Actions Taken E	xplain In	Detail:		
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Line Supervisor's Signature:	CIN	w Vc	yla	
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Inspector's Signature:		J		
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Safety & Loss Control Coord	inator Sig	nature:	1-1	
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			P	

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CO-OP CREW FIELD INSPECTION FORM

Inspector: Jason Gil			Date: 3-	30-09 7:00
Position: Sufety + Loss	Control		County:	Shelby
Company: Shelby Energy Address: 620 Old F	-chuille K		Crew Mem	
Staller K. 4000		10.	Mike	Clask
She Jyville Ky 4006 Phone #: 502-643-272	<u>~</u>			-
			Micha	. Nettery
Weather Conditions: <u>Sunn</u>	<u>, 55°</u>			Thomas .
Job Description: <u>Add</u> <u>j'a Ling ham fra</u> <u>temp Service</u>	1- <u>A-1</u> inst		Gery	Warford
	round	V	NU /oltage/	
Job Briefing	Yes	No	IN/A	I NOCONECLIVE ACTION TAKEN
Conducted before job & Signe	a 1			
Job procedure covered			1	
Energy control procedure				
PPE used	<i>,</i>			
Job hazards				
Job hazards Emergency procedures				
Job hazards Emergency procedures Special precautions				
Job hazards Emergency procedures Special precautions Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs	Yes	No	N/A V/A	If NoCorrective Action Taken
Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required	Yes	No	N/A V	If NoCorrective Action Taken
Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used		No	N/A V	If NoCorrective Action Taken
Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used Flag person properly equipped		No	N/A V	If NoCorrective Action Taken
Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used Flag person properly equipped Traffic cones in place		No	N/A V	If NoCorrective Action Taken
Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used Flag person properly equipped Traffic cones in place Trucks Grounded		No		If NoCorrective Action Taken
Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used Flag person properly equipped Traffic cones in place		No	N/A V V	If NoCorrective Action Taken

PPE Being Used	Yeş	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses				
Rubber gloves				
Rubber sleeves				
FR Clothing	1			
Fall protection				
Rubber Goods Inspections	Yeş	No	N/A	If NoCorrective Action Taken
Gloves				
Sleeves				
Line hoses				
Blankets				
Job Site Findings Discussed			<u> </u>	NO
If Corrective Actions Taken		<u> </u>	<u> </u>	
Line Supervisor's Signature Inspector's Signature:	Å	NV Inature:		- D
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CONTRACTOR FIELD INSPECTION FORM

Date: 3-30-09 Inspector: JASON GINN Time: 1:00 Position: Safely + loss Control County: Trimble County Location: Gills Ridge Company: 26 Address: 6 Name of Contractor Observed: Shalley ville Ky 40065 Flliot Phone #: 502-643-2778 rs: Wally Showse Jullager Jim Burton Crew Members: Weather Conditions: Junny 50° Job Description: Changeing OLT Q V-(-4P Steve Torrill HOT Energized Work Being Preformed: YES NO Truck#'s Voltage 7200 Overhead Underground If No--Corrective Action Taken Job Briefing Yes No N/A Conducted before job & Signed Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions If No--Corrective Action Taken Work Area Protection N/A Yes No Appropriate work signs Flagman required Flag person used Flag person properly equipped Traffic cones in place Trucks Grounded Truck Chocks Used Personal Protective Grounds

PPE Being Used	Yes,	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses	V,			
Rubber gloves	V.			
Rubber sleeves				
FR Clothing				
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves				
Sleeves				
Line hoses				
Blankets				
Miscelaneous Observations	Yeş	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals				
In Place				
Proper Clearances	1			1
Rolling Grounds in Place			 / 	
Public Hazards Present				
Notes/Comments: (rew	Using	Al.	(vering + Reggired
Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken I	Yes	No		NO
Line Supervisor's Signature	Bu	t		
Safety & Loss Control Coord	linator Sig	nature:	P	
		\mathcal{L}		



CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason Ginn Date: Time: Position: Sufety these Control by Energy Company: 51 Address: L Phone #: 502-643-2778 Weather Conditions: Cool Windy Thag Job Description: Change Ou VA. to P burned of /

1-30-09 2:30 County: Trimble Location: Abbott LN

Name of Contractor Observed:

Ellist Crew Members: Josh Lakes

Blian Bingham

Energized Work Being Prefor	rmed: YE	ES	NO V	Truck#'s
Overhead // Underground			/oltage	
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signed				
Job procedure covered	V,			
Energy control procedure				
PPE used				
Job hazards	//			
Emergency procedures				
Special precautions				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs			V/	/
Flagman required			K	
Flag person used				
Flag person properly equipped				
Traffic cones in place				
Trucks Grounded		/		
Truck Chocks Used				
Personal Protective Grounds				

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	-//			
Safety glasses				
Rubber gloves	V,			
Rubber sleeves			1	
FR Clothing				
Fall protection	t		6	
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves				
Sleeves		,		
Line hoses				
Blankets		,		
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	V			·
In Place	1			
Proper Clearances				ł
Rolling Grounds in Place				
Public Hazards Present				
Notes/Comments: Used Truck in Field	Worki	ng S	nfe	
			/	
Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken I	Yes	No		NO
		<u></u>		
	<u> </u>	1	·	
Line Supervisor's Signature				
Inspector's Signature:		2		- ^
Safety & Loss Control Coord	linator Sig	nature:	<u> ~ ,</u>	
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