



May 13, 2010

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

RECEIVED

MAY 1 7 2010

PUBLIC SERVICE COMMISSION

Case No. 2008-0069 Re:

Dear Mr Bertelson:

Enclosed is a copy of the safety audits performed at Shelby Energy from April 1, 2010 and April 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

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RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Jason Gin	UN.		Date: 4	1-5-10
Position: Safety Cool			Time: 7	30
Company: Stelly Energy			County:	Shelby
Address: 620 Old Finely			Location:	Waddy
Stelby ville ky 4001	5		Name of C	Contractor Observed:
Phone#: 502-643-22			At	C
Weather Conditions: Suny	70°		Crew Men	nbers:
0			Chris	Douglas
Job Description: ("Hing	18W		Robert	- Peary
W Bucket				/
Consistent and an Architecture Consistence of the C				
PPE Being Used	Yes	No	N/A	If NoCorrective Action Tal
Hard hat	V			

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	V	334		
Safety glasses	V			
Fall protection/harness				A MARIE OF THE PROPERTY OF THE
Harness Attached to Boom	V			
Ear Plugs/ Ear Muffs	i/			
Chaps	· /		27 - 27 - 27 - 27 - 28 - 28 - 28 - 28 -	
Gloves				
	V		CONTRACTOR	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs	·/			
Flagman required/used				
Flag person properly equippe	d			THE CONTRACT OF THE CONTRACT O
Traffic cones in place			e. Markanananananananananananananananananana	AUGUST AND AUGUST PROCESSION AND AUGUST PROCESSION AND AUGUST AUG
Trucks Grounded		CONTINUE DE SECURITA DE LA CONTINUE	3/	MAKET TREESLAND WORKER STATES FROM WELLOW STATES AND THE STATES AN
Truck Chocks Used		NOONELLIAALISSA KANKAALIAAA TEETTI VE NN TON TON TOOTA		
		MONOGORA GORANGO CONTRA	n and the state of	CONTRACT CONTRACTOR AND
THE REPORT OF THE PROPERTY OF				

	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	V	<u> </u>		
In Place				COLD TO THE RESIDENCE AND ADMINISTRATION OF THE PROPERTY OF TH
THE REPORT OF THE PROPERTY OF				
Public Hazards Present	/	***************************************		
Gaff Guards on Hooks	-/			
Photographic and the Control of the				4-00-44-0-0-1-0-0-0-0-0-0-0-0-0-0-0-0-0-
		233		Section 1.
Notes/Comments:				
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Access to the second se				AND ALTER OF Designation of the Control of the Cont
Job Site Findings Discussed	With Cres	w. Ves		NO
and alter illimings practisated	AAIRII OIG	AA		II 4 9
Corrective Actions Needed:	Vaa	NI ₀		
Corrective Actions reeded.	162	MO :		
	2	5000 4 B.D		
If Corrective Actions Taken E	xplain in	Detail:	The second and the second	#C-04-4-10-10-10-10-10-10-10-10-10-10-10-10-10-
Communicative constitution of the constitution				70030000000000000000000000000000000000
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		COSCIONATO TIGANA NA COMPANIA COMPANIA COMPANIA PROSPECIA CONTRACTO A ESCUENCIA CONTRACTORA CONTRACTOR
Lino Curorrinorio Signoturo.				
Line Supervisor's Signature:				
Line Supervisor's Signature:				
		2		
Line Supervisor's Signature:			7	
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	inator Sig		,	

CONTRACTOR FIELD INSPECTION FORM

Inspector: Bill Mass			Date: ² Time:	1/13/10 10:00 am
Position: Safety Ins	rusto	r	County:	Henry : Daughten Creek
Company: KAEC Address: Louisville Ky			Crew Me	mbers:
Address:				
Louisville Ky			13066	y Tockett
Phone #:				Charles
Weather Conditions: Sur	WW 750		1	Hulloway
	12			/
			Shann	or Ambros
Job Description:				
Reason duatoring	A C.		≤arn,	os Perry
Job Description: Reconductoria 10 Line	J		_	
			Thou	nas Stevens
Energized Work Being Prefo	rmed: YE	S_/_	NO	Truck#'s
		•		
Overhead Underg	round	<u> </u>	∕oltage <u> </u>	1200
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signer	d 1/			
Job procedure covered	1//			
Energy control procedure	"//			
PPE used	1/,			
Job hazards	1//			
Emergency procedures	0/			
Special precautions	1/			
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required			V	
Flag person used			1	
Flag person properly equipped	1		V	
Traffic cones in place			1/	
Trucks Grounded	1/			
Truck Chocks Used	1/			

Personal Protective Grounds

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken		
Hard hat						
Safety glasses	1/					
Rubber gloves	1					
Rubber sleeves						
FR Clothing		7012 Dec 100 100 100 February 100				
Fall protection	V					
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken		
Gloves	//					
Sleeves	V					
Line hoses						
Blankets	V					
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken		
Shelby Energy Decals	V					
In Place						
Proper Clearances	V					
Rolling Grounds in Place			1			
Public Hazards Present		1				
Notes/Comments: <u>Cre</u>		7				
			,			
1 1 0 1 E 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	LANCOL O	\/F0	1	NO		
Job Site Findings Discussed				МО		
Corrective Actions Needed:		No				
If Corrective Actions Taken	Explain in	Detail:	····································			
Line Supervisor's Signature	: <i>Bolj</i>	46		<i>1</i>		
0.00	DOING		(
Inspector's Signature: &	K UM	mey		1		
0.1.01 - 0.1.10		4				
Safety & Loss Control Coord	unator Sig	gnature:	ff M			





RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Jusan Gi	'N V	Date: 4-13-10			
Position: Safe 4 (001	Crossocial Action	Time: 3 00			
Company: Shelby Energy		County: Trimble			
Address: 620 Old Ric	huille Red	Location: Brows tick Hollow			
Shelbyville Ky 40	065		Name of Contractor Observed:		
Phone#: 502-643-27	178		A+6		
Weather Conditions: Sun	7600		Crew Members:		
	TOTAL MODELLA CONTRACTOR AND		Tony	black	
Job Description: Cu Hing	Row		,	e Obanion	
From bround for Ne					
			1		
PPE Being Used	Yes	No	N/A	If NoCorrective Action Tal	
Hard hat					
Safety glasses	1/				

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	-			
Safety glasses	V			
Fall protection/harness	manage to the desired of the control		i i	
Harness Attached to Boom	200 C C C C C C C C C C C C C C C C C C	any community of the co	î .	
Ear Plugs/ Ear Muffs	2			
Chaps				
Gloves	ATT A THE RESIDENCE OF THE ATT A STREET		a	Orace characteristic and a second control of the second control of
	APPROPRIATE CONTRACTOR OF THE PROPERTY OF T			
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs			1	
Flagman required/used			V	
Flag person properly equipped	d		V	
Traffic cones in place				
Trucks Grounded			1	
Truck Chocks Used	V	AND COMMON THE PROPERTY OF THE PARTY OF THE		Many of minima and min
WODER SHANISHED, NOW ARRESTMEND OF VERTICAL ARREST SECTION OF THE TRANSPORT OF THE TRANSPOR	CHEMICIPAL ORANGE EDITORICAL EDITORICAL PROPERTY CONTROL ORANGE CO	elevated with the company and the company of the co	ENGT THEORY OF SHARONIED PRO	MICHIEF MICHIEF PROMINENT HOME AND CASE WILL STEEL STE

Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Take
Shelby Energy Decals	V			
In Place			ANTONIO PROGRAMMA PROPERTIES POR LONGO POR LONGO PROGRAMMA POR LONGO PROGRAMMA POR LONGO PROGRAMMA POR LONGO P	
Public Hazards Present				
Gaff Guards on Hooks	<u> </u>			4444
	00729-10-0000000000000000000000000000000000			
Notes/Comments:	ILAKOSELLA ATA-PERANI ALAKOSELLA ILA KARISTIKA I	Action to the second se		
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brew Climbing t	rees.	4 Sid	stein	ming + Cround
Cutting brush				ing & Cround
	Present	I. 6		
COMPANY TO THE PROPERTY OF THE	UICO			THE RESIDENCE AND AND AND ADDRESS OF THE PROPERTY OF THE PROPE
Job Site Findings Discussed	With Cre	w: YES		NO
Corrective Actions Needed:	Yes	No/		
If Corrective Actions Taken E	Explain In	Detail:		
	Salvadania (Al-Matthia) aray ya ay a	www.cooks		A A A A A A A A A A A A A A A A A A A
				COMMENTED IN COMME
CITATION TO THE PROPERTY OF TH				TO THE STATE OF TH
Line Supervisor's Signature:				
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	// /	//		
Inspector's Signature:				AND THE STATE OF T
				1 -
Safety & Loss Control Coord	linator Sig	gnature: 📈	h/er/-	
		//	"	

If No--Corrective Action Taken

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Your Touchstone Energy® Partner

CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason Gin	\sim		Date:	4-20-10
			Time:	8:00
Position: Safely Cool			County:_	Trimble
(1 /1 /			Location	: Bells Ridge
Company: Thely Guerg	<u> </u>		Crew Me	mbers:
Company: Shelby Energ Address: 620 Old Fi	nchuille Re		1 1	////
Shall wille Ky 4006.5	-		Mark	Charles
Phone #: <u>502-643 - 27</u>	7 <u>%</u>		Ceor	e Helloway
Weather Conditions: Sunny	(650		_	un Ambros
				is Shoemake
Job Description: Setting C. 2 in existing Re	N New			
CA in existing Re	int R		Y	Miles tills 19 s Month (Miles Andrews) and Miles Marriage in an Assaulta Assaulta Assaulta Assaulta Assaulta A
Energized Work Being Prefo	rmed: YF	s 🗸	NO	Truck#'s
Ellergized Work Beilig Freie	iiiioa			
Overhead Underg	round	v	oltage	7200
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe	d 🗸			
Job procedure covered				
Energy control procedure	V			
PPE used				
Job hazards	///			
Emergency procedures				
Special precautions	J			
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required				
Flag person used				
Flag person properly equipped				
Traffic cones in place				
Trucks Grounded				
Truck Chocks Used				
Personal Protective Grounds				
p Graditar i rolective Graditus	<u> </u>	<u> L</u>	<u></u>	

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses				
Rubber gloves				
Rubber sleeves	7/			
FR Clothing	7			
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves				
Sleeves				
Line hoses	<i>U</i> ,			
Blankets				
Miscelaneous Observations	Yes /	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals				
In Place				
Proper Clearances				
Rolling Grounds in Place	······································	:		
Public Hazards Present				
	COMMENTAL CONTROL OF THE CONTROL OF			
	,		 	
Job Site Findings Discussed				NO
Corrective Actions Needed: If Corrective Actions Taken	Yes	No		
Line Supervisor's Signature	:	ark_	Charl	<u>Les</u>
Inspector's Signature:			//	7
Safety & Loss Control Coord	dinator Sig	nature:	h-11	



CONTRACTOR FIELD INSPECTION FORM

Inspector: Sasa Gi	VN		Date:	4-20-10		
			Time:	9:15		
Position: Safety Logs			County:	Trimble		
/			Location	: Bells Ridge		
Company: Shelby Faz. Address: 620 Old F	e s . /		Crew Me	mhers:		
Address: 100 0111	- 1 :110		-	0. 1		
\(\) \(-/acadine		Ball	Y Charles Tackett		
Shelbyville Ky 40065 Phone #:			12000	1 20012/ 100001		
Phone #:			She	ws Gobble		
Weather Conditions: <u></u>	, 68°		Thomas Stevens James Perry			
			Jan	nos Perry		
Joh Description: (0ver/ns	Up					
Job Description: Covering 3 0 line + digging h	ala to					
Gal No. 2010	012 10					
set New pole						
	-			And the second s		
Overhead Underg	round	v	oltage <u>7</u>	200_		
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken		
Conducted before job & Signe	d /					
Job procedure covered						
Energy control procedure						
PPE used						
Job hazards						
Emergency procedures						
Special precautions	0					
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken		
Appropriate work signs		,				
Flagman required						
Flag person used						
Flag person properly equipped	1					
Traffic cones in place						
Trucks Grounded						
Truck Chocks Used	1					
Personal Protective Grounds	····					

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				A
Safety glasses		······································	 	
Rubber gloves	1		 	
Rubber sleeves			l/-	
FR Clothing	1			
Fall protection		· · · · · · · · · · · · · · · · · · ·		
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves				THE RESIDENCE OF THE PROPERTY
Sleeves				
Line hoses	1			
Blankets				,
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals				
In Place	-			
Proper Clearances	-			
Rolling Grounds in Place		dempera, iga melilaka, kaleka neka melantutuk, yani 1984 alika ni amelantu ampanda, u tun		
Public Hazards Present				
	# (PERSON)			
Notes/Comments:	l With Cre Yes	w: YES No		NO
Line Supervisor's Signature Inspector's Signature:	[9]	Joly		<i></i>
Safety & Loss Control Coord	dinator Sig	ınature:	4 - 1 =	





Shelby Energy

CONTRACTOR FIELD INSPECTION FORM

Inspector: Letto Position: Field S Company: Shelby E Address: 620 old Fine Phone #: 502-643- 35 Weather Conditions: So	chus (tel /R	50 2	Date: Time: County:_ Location Crew Me	
50'5	7	/	Varie	1 Cruse
Job Description: Pumér	7 U.G.	l	Many Nail	Raisot
			•	
Energized Work Being Pref Overhead Under	ground <i>\bullet</i>	<u>v</u>	oltage <u>7</u>	
Overhead Under	ground <i>⊬</i> Yes	/		,
Overhead Under Job Briefing Conducted before job & Sign	ground <i>⊬</i> Yes	<u>v</u>	oltage <u>7</u>	200
Overhead Under Job Briefing Conducted before job & Sign Job procedure covered	ground <i>⊬</i> Yes	<u>v</u>	oltage <u>7</u>	200
Overhead Under Job Briefing Conducted before job & Sign Job procedure covered Energy control procedure	ground <i>⊬</i> Yes	<u>v</u>	oltage <u>7</u>	200
Overhead Under Job Briefing Conducted before job & Sign Job procedure covered	ground	<u>v</u>	oltage <u>7</u>	200
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Overhead Under Job Briefing Conducted before job & Sign Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures	ground/ Yes ed//	<u>v</u>	oltage <u>7</u>	200
Overhead Under Job Briefing Conducted before job & Sign Job procedure covered Energy control procedure PPE used Job hazards	ground	<u>v</u>	oltage <u>7</u>	200
Overhead Under Job Briefing Conducted before job & Sign Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection	ground/ Yes ed/	No No	oltage 7	If NoCorrective Action Taken
Job Briefing Conducted before job & Sign Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs	ground/ Yes ed/	No No	oltage 7	If NoCorrective Action Taken
Overhead Under Job Briefing Conducted before job & Sign Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection	ground/ Yes ed/	No No	oltage 7	If NoCorrective Action Taken
Overhead Under Job Briefing Conducted before job & Sign 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	groundv Yes ed v V Yes Yes	No No	oltage 7	If NoCorrective Action Taken
Overhead Under Job Briefing Conducted before job & Sign Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required	groundv Yes ed v V Yes Yes	No No	oltage 7	If NoCorrective Action Taken
Job Briefing Conducted before job & Sign 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 equippe	groundv Yes ed v Yes Yes Yes	No No	oltage 7	If NoCorrective Action Taken
Overhead Under Job Briefing Conducted before job & Sign 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	groundv Yes ed v Yes Yes	No No	oltage 7	If NoCorrective Action Taken

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses				
Rubber gloves			10	
Rubber sleeves				
FR Clothing				
Fall protection			٧	
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				
In Place	/	***************************************		
Proper Clearances				
Rolling Grounds in Place		. WE AREA C 2015, JULY AND A SECOND CONTROL OF THE AND A PROPERTY.		
Public Hazards Present				
		· · · · · · · · · · · · · · · · · · ·		
Job Site Findings Discussed Corrective Actions Needed:	Yes	No		NO

	MAI, AND OFFICE AND CO. A. PERSONNELL V. S. C. S. S. MACARIA AND M. S. SPEC			

Line Supervisor's Signature	14/2		< 1	
Inspector's Signature:	Lect	F/1)U	len A	
Safety & Loss Control Coord	linator Sig	nature:	ff-1)	

CONTRACTOR FIELD INSPECTION FORM V. S. M. M.

Inspector: KLWO //	10ch	ノ	Date:	4-28-10
			Time:	12:35
Position: Field Su	perui	801	County:	Triable -
~ · ·	U		Location	: Bell's Ridge
Company: Shelley Co)		Crew Me	
Address:			٨ ,	
			James (1	SROW Mark Charles
Phone #: 502 (633-4	1428		Sha	un Doble Bobby Tack
Weather Conditions: <u> </u>	ny -		Then	nas Stovens
P. I	- 4/		Den	ANUS
Job Description: Pole	Settin	5	Pari	Show
Overhead Undergr			oltage <u>/</u>	
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signed	1 '2			
Job procedure covered		<u> </u>		
Energy control procedure				
PPE used		+		
Job hazards				
Emergency procedures				
Special precautions			2	
Work Area Protection	Yes	. No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required			Land of the same o	
Flag person used				
Flag person properly equipped				4
Traffic cones in place				
Trucks Grounded		<u> </u>		
Truck Chocks Used				
Personal Protective Grounds			. /	

Yes			
Yes			
Yes		,	
	No	N/A	If NoCorrective Action Taker

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Yes	No	N/A	If NoCorrective Action Taker
	age control of the co		
		AND ADDRESS OF THE PARTY OF THE	
	PRICE CONTRACTOR AND ADDRESS OF THE PRICE CONTRACTOR ADDRESS O		***************************************
'es	No		NO
		7	nn 2crews
MAL	Chule Me	[] [] [] [] [] [] [] [] [] [] [] [] [] [Jackto T
•	es	Vith Crew: YES	Yes No N/A Yes No N/A With Crew: YES No No N/A