




# Shelby Energy Cooperative

Your Touchstone Energy® Partner 

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 17 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 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](mailto:jason@shelbyenergy.com).

Sincerely,



Jason Ginn

Safety & Loss Control  
Coordinator





# Shelby Energy Cooperative

Your Touchstone Energy® Partner



## RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 4-5-10

Position: Safety Coor

Time: 9:30

Company: Shelby Energy

County: Shelby

Address: 620 Old Finchville Rd

Location: Waddy

Shelbyville Ky 40065

Name of Contractor Observed:

Phone#: 502-643-2778

ATG

Weather Conditions: Sunny 70°

Crew Members:

Job Description: Cutting ROW

Chris Douglas

w/ Bucket

Robert Peavy

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: \_\_\_\_\_

Great Job Working 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

Your Touchstone Energy® Partner



## CONTRACTOR FIELD INSPECTION FORM

Inspector: Bill Massey

Date: 4/13/10

Position: Safety Instructor

Time: 10:00 am

County: Henry

Company: KAEC

Location: Daughtery Creek

Crew Members:

Address: \_\_\_\_\_

Louisville Ky

Phone #: \_\_\_\_\_

Bobby Tackett

Mark Charles

Weather Conditions: Sunny  
Warm 75°

George Holloway

Job Description: \_\_\_\_\_

Reconductoring  
10 Line

Shannon Ambros

James Petty

Thomas Stevens

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 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: Bolet Jachy

Inspector's Signature: Bill Marney

Safety & Loss Control Coordinator Signature: [Signature]



# Shelby Energy Cooperative

Your Touchstone Energy® Partner



## RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 4-13-10

Position: Safety Car

Time: 3:00

Company: Shelby Energy

County: Trimble

Address: 620 Old Fichville Rd  
Shelbyville Ky 40065

Location: Bramstick Hollow

Phone#: 502-643-2778

Name of Contractor Observed:

A+G

Weather Conditions: Sunny 60°

Crew Members:

Tony Clark

Job Description: Cutting Row

Ronnie Obannon

From Ground for New Tap

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

Notes/Comments: \_\_\_\_\_

Crew Climbing trees + Sidetrimming + ground  
cutting brush

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: \_\_\_\_\_

Inspector's Signature: \_\_\_\_\_

Safety & Loss Control Coordinator Signature: \_\_\_\_\_



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Sm lock



# Shelby Energy Cooperative

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## CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 4-20-10

Position: Safety Coor

Time: 8:00

County: Trimble

Company: Shelby Energy

Location: Bells Ridge

Crew Members:

Address: 620 Old Finchville Rd  
Shelbyville Ky 40065

Mark Charles

Phone #: 502-643-2778

George Holloway

Weather Conditions: Sunny 65°

Shannon Ambros

Chris Shoemaker

Job Description: Setting in New  
C-2 in existing Route

Energized Work Being Performed: YES  NO  Truck#'s \_\_\_\_\_

Overhead  Underground  Voltage 7700

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: All work zone signs + flaggers set up. Wire all covered up + All PPE worn

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 Charles

Inspector's Signature: [Signature]

Safety & Loss Control Coordinator Signature: [Signature]



# Shelby Energy Cooperative

Your Touchstone Energy® Partner



## CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 4-20-10

Position: Safety loop

Time: 9:15

County: Trimble

Company: Shelby Energy

Location: Bells Ridge

Address: 620 Old Finchville  
Shelbyville Ky 40065

Phone #: \_\_\_\_\_

Crew Members:

Bobby ~~Walter~~ Tackett

Shawn Gobble

Thomas Stevens

James Perry

Weather Conditions: Sunny 68°

Job Description: Covering up  
3" line & digging hole to  
set new pole

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. Excellent traffic/work zone setup

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Job Site Findings Discussed With Crew: YES  NO

Corrective Actions Needed: Yes  No

If Corrective Actions Taken Explain In Detail: \_\_\_\_\_

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Line Supervisor's Signature: *Bob J...*

Inspector's Signature: *[Signature]*

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

✓



# Shelby Energy Cooperative

Your Touchstone Energy® Partner



Shelby Energy

## CONTRACTOR FIELD INSPECTION FORM

Inspector: Keith Miller

Date: 4/28/10

Position: Field Supervisor

Time: 11:30

County: Henry

Company: Shelby Energy  
Address: 620 Old Fritchville Rd

Location: Le Spirit

Crew Members:

Phone #: 502-643-3500

Burt & Bob

Weather Conditions: Sunny  
50s

Kathy Michels

James Cruise

Job Description: Primary U.G.

Alamy W. Am...

Neil Reiser

Energized Work Being Performed: YES  NO

Truck#'s 9/13/10

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: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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: *Keith Miller*

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



# Shelby Energy Cooperative

Your Touchstone Energy® Partner



## CONTRACTOR FIELD INSPECTION FORM

Inspector: Keith Miller  
 Position: Field Supervisor  
 Company: Shelby Co  
 Address: \_\_\_\_\_  
 Phone #: 502 (633-4428)

Date: 4-28-10  
 Time: 12:35  
 County: Tribble  
 Location: Bell's Ridge  
 Crew Members:

James W. Jones      Mark Charles  
Shawn Goble      Bobby Tackott  
Thomas Stevens  
Ben Adams  
Chris Shuman

Weather Conditions: Sunny -  
50's

Job Description: Pole setting

Energized Work Being Performed: YES  NO  Truck#'s Elliott's  
 Overhead  Underground  Voltage 7200

Job Briefing	Yes	No	N/A	If No--Corrective Action Taken
Conducted before job & Signed	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Job procedure covered	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Energy control procedure	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
PPE used	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Job hazards	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Emergency procedures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Special precautions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Work Area Protection	Yes	No	N/A	If No--Corrective Action Taken
Appropriate work signs	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Flagman required	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Flag person used	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Flag person properly equipped	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Traffic cones in place	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Trucks Grounded	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Truck Chocks Used	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Personal Protective Grounds	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<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				
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	<input checked="" type="checkbox"/>			
In Place				
Proper Clearances	<input checked="" type="checkbox"/>			
Rolling Grounds in Place	<input checked="" type="checkbox"/>			
Public Hazards Present	<input checked="" type="checkbox"/>			

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 Charles / Boby Pacheco 2 crews

Inspector's Signature: Kurt M. [Signature]

Safety & Loss Control Coordinator Signature: [Signature]