



JUL 12 2010

PUBLIC SERVICE COMMISSION

July 5, 2010

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 June 1, 2010 and June 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

Position: Safety Instructor Company: MARC			Date: 6-2-10 Time: 9:36 County: 5he/by Location: Viso Red Crew Members:			
Address:			Mil	o Clark		
Phone #: 5b2 523 540	07			•		
Weather Conditions:	۸		•	Wolpert		
			Brill	ip Biddle		
			Jan	es Cryme		
Job Description: Replandery B.	eing		ŕ	i Bohanyon		
			Jeff	Scott		
Energized Work Being Prefo			NO/_ /oltage	Truck#'s <u>13 − </u> 8 − 17		
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken		
Conducted before job & Signe	l <u></u>					
Job procedure covered						
Energy control procedure	1					
PPE used	2					
Job hazards	V					
Emergency procedures	V.					
Special precautions	i/					
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken		
Appropriate work signs			1/			
Flagman required			1/			
Flag person used			10			
Flag person properly equippe	d		\mathcal{V}			
Traffic cones in place			V			
Trucks Grounded			1			
Truck Chocks Used						
Personal Protective Grounds			1 1/			

Inspector: Bill Masse	y		Date:	2010		
Position: Safot, Instructor Company: KAFC Address:			Time: 12:00 County: Shelly			
			Location: Crew Members:			
Address			Nail	Remark		
Phone #:			Nail Reizon Kelly Michaels			
Weather Conditions:	udy					
Job Description: Changers Lightning Arress Loir	7					
Energized Work Being Pref	ground	V	∕oltage <u>≟</u>			
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken		
Conducted before job & Signa	ed //					
Job procedure covered						
Energy control procedure						
PPE used			<u> </u>			
Job hazards		<u> </u>				
Emergency procedures						
Special precautions	Va-	N.	NI/A	If NoCorrective Action Taken		
Work Area Protection	Yes	No	N/A	ii NoCorrective Action Taken		
Appropriate work signs			$+$ \angle			
Flagman required			1			
Flag person used	<u> </u>		16			
Flag person properly equippe	<u>'a </u>		 			
Traffic cones in place	<u> </u>		1			
Trucks Grounded	1/					
Truck Chocks Used	-/-		 			
Personal Protective Grounds		ſ	1 /			

CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason Ginn			Date: 6-8-10			
c(1)			Time: 7:45 a			
Position: Sately (60/			County:_	Trimble		
ð			Location	: Bells Ridge		
Company: Sleby Gn.	<u>~~3~1</u> 1	1	Crew Me	mbers:		
Address: 620 ONEr	etalle go		211	714		
Stellenille Km 400)65T		Bobb	, lackett		
Phone #: 59-643-2	775		_ /	P :		
			lounn	Stevens		
Weather Conditions:	~~73°		1, 0	01.1		
	0		Shai	in Golde		
			(P.C.		
Job Description: 5 Hry Pole	<			mes Perry		
Job Description: 10 177 1018						
Overhead Undergr	ound <u>·</u>	v	oltage <u> </u>	200		
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken		
Conducted before job & Signed	IV					
Job procedure covered	V	\ <u></u>				
Energy control procedure	1					
PPE used	V					
Job hazards	ン					
Emergency procedures						
Special precautions						
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken		
Appropriate work signs			1			
Flagman required						
Flag person used						
Flag person properly equipped			1			
Traffic cones in place						
Trucks Grounded	V					
Truck Chocks Used						
Personal Protective Grounds	•					

CONTRACTOR FIELD INSPECTION FORM

Inspector: Joseph Give	ين		Date:	9:00
		Time:	9:00	
Position: Salar (col			County:	Trimbe
			Location	1: Beils Ridge
Company: Slelly Energy		,	Crew Me	
Address: 620 01	[Circlus/el		A 1	111
Stelbyfille ky 4	10065		Mick	Cheste S
Phone #: 502-643-2	778		2 92 	1 .
			Shana	2 Ambres
Weather Conditions: <u>รียกห</u>	~ 70°		0	1 1
Weather Conditions. 7000	7		ארשינים	2 Halloway
			•	. 0
			Clark	s Shoemake
Late Bassistian Saffi	Jana		- 411	3 JACK TARKE
Job Description: Setting 1				
poles_				
Energized Work Being Pref Overhead Under	formed: YE			
Overnead Onder	ground	· · · · · · · · · · · · · · · · · · ·	voltage <u>t</u>	<u>/</u>
Job Briefing	Yeş	No	N/A	If NoCorrective Action Taken
Conducted before job & Sign	ed 🗸			
Job procedure covered	V			
Energy control procedure	1/			
PPE used	<i>i</i> /			
Job hazards	ì			
Emergency procedures	a-	***************************************		
Special precautions				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required			-	
Flag person used			6	
Flag person properly equippe	ed		1	
Traffic cones in place				
Trucks Grounded	/			
Truck Chocks Used	1 //	<u> </u>		
Personal Protective Grounds				***************************************





Inspector: Tesev (91)			Date:	-21-10		
Position: Safy thes land			Time: 5:40 AM County: Trimble Location: Hwy 42E 1730			
Company: Shilly Ene			Location:	Prody 70°C		
Company: AL 154 Che	37	- A	Crew Men			
Address: 620 OILF	rehilbe		Rich	<1 .		
Shelby ville Ky 40 Phone #: 502 643 - 3	0065		MICH	<u> </u>		
Phone #: 503 643 - 3	2778		Tim	Show Wolpert		
Weather Conditions: Magg	y 77°					
Job Description: Repair, Lightning Arress tor Transformer	Blowed					
Lightning Arress to	- ò~		***************************************			
Transformer						
Energized Work Being Prefo Overhead Underg			NO/oltage <u>7</u> 2	Truck#'s 33 + 5		
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken		
Conducted before job & Signe	d ,					
Job procedure covered						
Energy control procedure	,1/					
PPE used						
Job hazards	, 1					
Emergency procedures	1		i			
Special precautions						
Work Area Protection	Yes	No	N/A_	If NoCorrective Action Taken		
Appropriate work signs				-		
Flagman required			- W			
Flag person used			1/	,		
Flag person properly equipped	1					
Traffic cones in place						
Trucks Grounded	77			:		
Truck Chocks Used	J					
Personal Protective Grounds						



Inspector: Ison GIN	NO			-23-10
Position: Salty Coor			County:	12:00 Shelby
Company: Shelby Ene Address:			Crew Mer	
Phone #: <u>643-2778</u>			1	ff Scott
Weather Conditions: <u>کری برب</u>	y 95°		2	FF Scott
Job Description: 12 igging	UG			
Energized Work Being Pref OverheadUnder		,	NO	
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe	ed V			
Job procedure covered	1			
Energy control procedure	V			
PPE used	1			
Job hazards	V			
Emergency procedures	1/			
Special precautions		***************************************		
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs			1	
Flagman required			1	
Flag person used				
Flag person properly equippe	ed .			
Traffic cones in place	_			
Trucks Grounded	1/,			
Truck Chocks Used				
Personal Protective Grounds	1			

CONTRACTOR FIELD INSPECTION FORM

Inspector: Jeson Gri	ル		Date: <i>6</i>	-23-10		
			Time:	Time: 7:00		
Position: Salety (au!				Sho. 164		
	***************************************			1: Lemaster Rd		
Company: Shelby Fre	54		Crew Me			
Address: (BO OH	Enchalle le	2/	0	0 1		
Shibyville Ky 400	65	•	Brite	~ Dinshir		
Phone #: 502-643-	2778		01	1 01		
	_		Chief	Stevens		
Weather Conditions: 5nn	mo Het		٠	/ A		
98-3	8		Sitt	Men		
	······					
Job Description: Moving Space.	Pole					
A Tishillia Soske	Cillo					
Strately Space.	C3, 57, E					
En anning di Wanta Daines Durch			NO	T 1		
Energized Work Being Pref	rormea: YE	5	NO	Truck#'s		
/	/	/ .		144		
Overhead Under	ground \checkmark		/oltage	1 /. /		
Job Briefing	Yes	No	N/A	If NoCorrective Action Taker		
Conducted before job & Sign						
Job procedure covered						
Energy control procedure						
PPE used	V.					
Job hazards						
Emergency procedures	V /					
Special precautions	/					
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taker		
Appropriate work signs			1			
Flagman required						
Flag person used						
Flag person properly equippe	ed					
Traffic cones in place			1			
Trucks Grounded						
Truck Chocks Used						
Paragnal Protective Crounds						

9

Inspector: I, ason 6	122			30-10		
			Time:	8:00		
Position: Safety Cor			County: Trimble Location: Symmeth 3-22-36-9			
			Location	: <u>SymmaH 3°</u> 22-36-91		
Company: Stelley Energy		,	Crew Me	mbers:		
Address: 620 Old A	Cinchylle Ro		Chip Wheeler Richard Spouranour			
Phone # 502-643-2						
			Kich	vel Spouramoore		
Weather Conditions: <u>Sunn</u> <u>Claur</u>	y 60°					
Job Description: <u> </u>	~;`Z.e			· .		
Rrimany UG+ Grow						
Install Grounds on						
The Court of the C	1 doing out					
Overhead Under	ground <i>l</i>	_ v	oltage <u>7</u>	1200		
Job Briefing	Yes /	No	N/A	If NoCorrective Action Taken		
Conducted before job & Signe						
Job procedure covered	1					
Energy control procedure						
PPE used						
Job hazards	V					
Emergency procedures	1					
Special precautions	1					
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken		
Appropriate work signs			1/			
Flagman required						
Flag person used				-		
Flag person properly equippe	$\frac{1}{d}$		\ \ <u>\</u>			
Traffic cones in place		/	 			
Trucks Grounded	 					
Truck Chocks Used	 					