




Shelby Energy
Cooperative, Inc.

Your Touchstone Energy® Partner 

November 14, 2008

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

RECEIVED

NOV 14 2008

PUBLIC SERVICE
COMMISSION

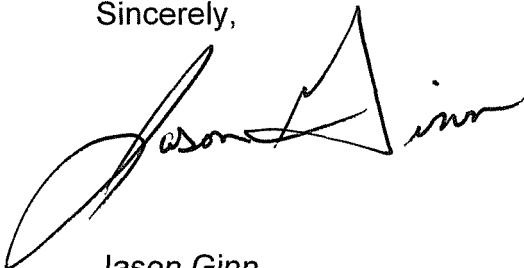
Re: Case No. 2008-0069

Dear Mr Bertelson :

Enclosed is a copy of the safety audits performed at Shelby Energy from October 1, 2008 thru October 31, 2008. This is done in accordance with Item 9 of the settlement agreement dated September 29, 2008.

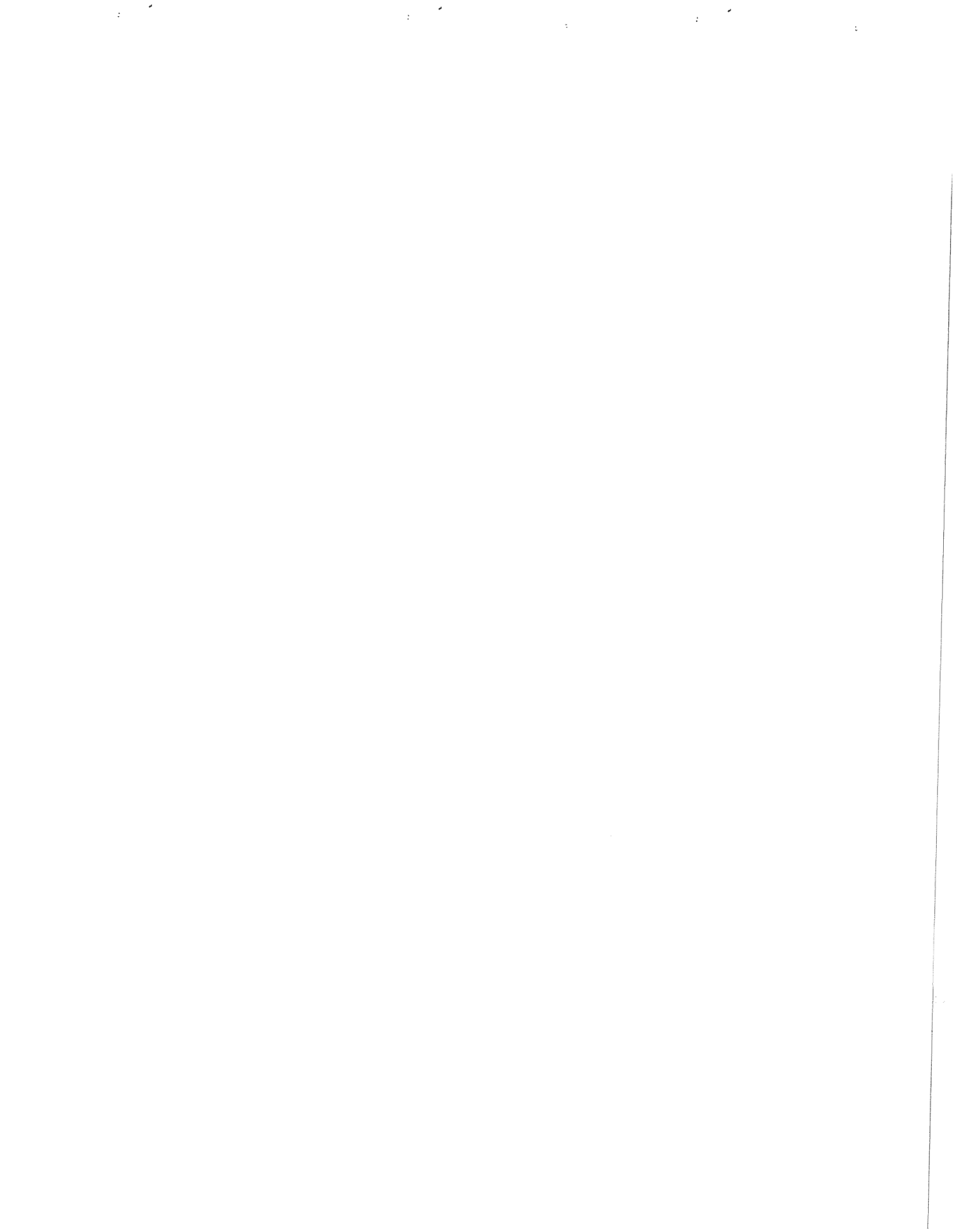
If you have any questions or need further information please feel free to contact me at (502)643-2778 or by e-mail at jason@shelbyenergy.com.

Sincerely,




Jason Ginn

Safety & Loss Control
Coordinator





Shelby Energy Cooperative

Your Touchstone Energy® Partner 

RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 10-7-08

Position: Safety Loss Control Lead

Time: 11:00

Company: Shelby Energy

County: Henry

Address: 620 Old Finchville Rd
Shelbyville Ky 40065

Location: Cane Run Rd

Phone#: 502-643-2778

Name of Contractor Observed:
Robinson's Tree Co.

Weather Conditions: Sunny Clear
90°

Job Description: Bulldozing &
Side Cutting ROW

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: Crew Using Dozer to Clear ROW
and Using Bucket to Cut Sides of
ROW

Crew using & wearing all necessary PPE to
Perform Duties ROW Looks Good

Job Site Findings Discussed With Crew: YES NO

Corrective Actions Needed: Yes No

If Corrective Actions Taken Explain In Detail: _____


Line Supervisor's Signature: Alva Robinson

Inspector's Signature: [Signature]

Safety & Loss Control Coordinator Signature: [Signature]



Shelby Energy Cooperative

Your Touchstone Energy® Partner 

RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 10-7-08

Position: Safety & Loss Control

Time: 1:40

Company: Shelby Energy

County: Trimble

Address: 620 Old Finchville Rd
Shelbyville Ky 40065

Location: Abbot

Phone#: 643-2278

Name of Contractor Observed:
A+G

Weather Conditions: Cloudy 88°

Job Description: Cutting ROW
From the Ground

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: Crew Cutting Sides of ROW

Back to Open up ROW

All Ground work Cutting PPE in USE

Job Site Findings Discussed With Crew: YES NO

Corrective Actions Needed: Yes No

If Corrective Actions Taken Explain In Detail: _____


Line Supervisor's Signature: Lonnie O'Brien

Inspector's Signature: [Signature]

Safety & Loss Control Coordinator Signature: [Signature]



Shelby Energy Cooperative

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CO-OP CREW FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 10-7-08

Position: Safety & Loss Control

Time: 2:30

County: Carroll

Company: Shelby Energy
Address: 620 Old Finchville Rd
Shelbyville Ky 40065
Phone #: 502-643-2778

Location: _____

Crew Members:

Mike Clark (Crew Leader)

Benji Bohannon

Gary Warford

Weather Conditions: Cloudy 87°

Job Description: Building 1 span
Tap & Installing UG to
New house

Energized Work Being Performed: YES _____ NO Truck#'s 11 & 22

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	✓			Dates All Good on Rubber Goods
Sleeves	✓			
Line hoses	✓			
Blankets	✓			

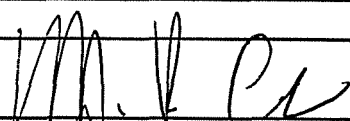
Notes/Comments: Crew Working to Build New Tap
 Using all Cover up + Grounds on Hot Take off Pole

Crew Preparing to hang Transformer + put UG
 wire on Pole when I arrived.
 Benji in Bucket / Gary on Pole / Mike doing Groundwork

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: 

Good Job



Shelby Energy Cooperative

Your Touchstone Energy® Partner 

RIGHT OF WAY FIELD INSPECTION FORM

Inspector: DAVID MARTIN

Date: 10-13-08

Position: DIRECTOR'S MANAGER

Time: 9:00 am

Company: SHelby Energy

County: SHelby

Address: 620 OLD FINCHVILLE RD

Location: _____

SHelbyville, KY 40003

Name of Contractor Observed:

Phone#: 502 633-4420

A + G

Weather Conditions: SUNNY

Job Description: REMOVING

DAK TREE

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: All PPE IN USE - Good 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: Chris Douglas

Inspector's Signature: David Martin

Safety & Loss Control Coordinator Signature: J.P.



Shelby Energy Cooperative

Your Touchstone Energy® Partner



RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Jason GINN

Date: 10-14-08

Position: Safety & Loss Control Coor.

Time: 12:30

Company: Shelby Energy

County: Trimble

Address: 620 Old Finchville Rd
Shelbyville Ky 40065

Location: Wises Landings

Phone#: 643-2778

Name of Contractor Observed:

A+G

Weather Conditions: Wet 85°

Crew Members:

Tony

Job Description: Cutting ROW

Eddie Dixon

Juan Aguilar

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

Notes/Comments:

*Need to Check Trucks anytime Stopped
out of truck*

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: *[Signature]*

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



Shelby Energy Cooperative

Your Touchstone Energy® Partner



CO-OP CREW FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 10-20-08

Position: Safety & Loss Control Coord

Time: 1:45

County: Shelby

Company: Shelby Energy

Location: Issac Shelby Dr

Crew Members:

Address: 620 Old Finchville
Shelbyville Ky 40065

Chip Wheeler

Phone #: 502-643-2778

Mike Clark

Weather Conditions: Sunny 80°

James Crume

Dale Thomas

Job Description: Setting in
3Ø pole in existing
line

Energized Work Being Performed: YES NO Truck#'s #9[#]-13+ #30

Overhead Underground Voltage 14.4 KV

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	✓			

Notes/Comments: Crew had 3Ø line on 1 shot By D.G. & Verified by Mike Clark.

Crew Using all line hoses Blankets & PPE To Perform Work properly & Safely

Doing Great Job ON 3Ø Work

Job Site Findings Discussed With Crew: YES NO

Corrective Actions Needed: Yes No

If Corrective Actions Taken Explain In Detail: _____

Line Supervisor's Signature: Christopher

Inspector's Signature: [Signature]

Safety & Loss Control Coordinator Signature: [Signature]



Shelby Energy Cooperative

Your Touchstone Energy® Partner



CO-OP CREW FIELD INSPECTION FORM

Inspector: DAVID MARTIN

Date: 10-21-08

Position: OPERATIONS MANAGER

Time: 9:25

County: SHALBY

Company: SHALBY ENERGY

Location: HWY 148

Address: 620 OLD FINETOWNE RD

Crew Members:

SHALBYVILLE, KY 40065

TIM WOLPERT

Phone #: 502 633-4420

MIKE CLARK

Weather Conditions: SUNNY

Job Description: CONNECTING
TEMPORARY SERVICE

Energized Work Being Performed: YES _____ NO Truck#'s 33

Overhead Underground _____ Voltage _____

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				
Truck Chocks Used	<input checked="" type="checkbox"/>			
Personal Protective Grounds				

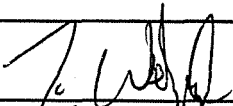
PPE Being Used	Yes	No	N/A	If No--Corrective Action Taken
Hard hat	✓			
Safety glasses	✓			
Rubber gloves	✓			
Rubber sleeves	✓			
FR Clothing	✓			
Fall protection	✓			
Rubber Goods Inspections	Yes	No	N/A	If No--Corrective Action Taken
Gloves	✓			
Sleeves	✓			
Line hoses	✓			
Blankets			✓	

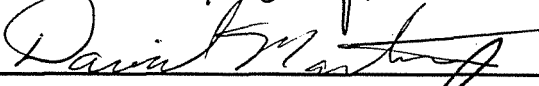
Notes/Comments: _____


Job Site Findings Discussed With Crew: YES NO

Corrective Actions Needed: Yes No

If Corrective Actions Taken Explain In Detail: _____

Line Supervisor's Signature: 

Inspector's Signature: 

Safety & Loss Control Coordinator Signature: 



Shelby Energy Cooperative

Your Touchstone Energy® Partner



CO-OP CREW FIELD INSPECTION FORM

Inspector: Tony Dempsey

Date: 10-28-08

Position: MANAGER of Safety

Time: 11:15 Am

County: Trimble

Company: Owen Electric

Location: 3-16-48

Address: 8005 Hwy 127 N

Crew Members:

Owenton

Mike Nethery

Phone #: 502-563-3548

Gary Warford

Weather Conditions: Clear 48°

Job Description: Relocate 3Ø

Energized Work Being Performed: YES NO Truck#'s 11, 17

Overhead Underground Voltage 7.2 kv

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	✓			

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: Rich Shaw

Inspector's Signature: James Dempsey

Safety & Loss Control Coordinator Signature: [Signature]



Shelby Energy Cooperative

Your Touchstone Energy® Partner



CO-OP CREW FIELD INSPECTION FORM

Inspector: Tony Dempsey

Date: 10-28-08

Position: Manager of Safety

Time: 2:00pm

County: Henry

Company: Owen Electric

Location: 3-29-19-916

Address: 8205 Hwy 127 N

Crew Members:

Owenton Ky 40359

Pete Bohannon

Phone #: 502-563-3548

Dale Thomas

Weather Conditions: Clear 48°

Job Description: Line Ext
Secondary w/c

Energized Work Being Performed: YES _____ NO Truck#'s 9, 13

Overhead Underground Voltage 7.2 kv

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	✓			

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: Chip Wheeler

Inspector's Signature: Daryl Dempsey

Safety & Loss Control Coordinator Signature: [Signature]