




Shelby Energy Cooperative, Inc.

Your Touchstone Energy® Partner 

January 8, 2009

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

RECEIVED
JAN 12 2009
PUBLIC SERVICE
COMMISSION

Re: Case No. 2008-0069

Dear Mr Bertelson :

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



CO-OP CREW FIELD INSPECTION FORM

Inspector: Tony Dempsey

Date: 12-29-08

Position: Manager of Safety

Time: 10:45 Am

County: Trimble

Company: Owen Electric

Location: 3-22-57-35

Address: PO Box 400

Crew Members:

Owens Ky 40359

Dale Thomas

Phone #: 502-503-3548

Tim Wolpert

Weather Conditions: Clear 45°

Job Description: New OH Service

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

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"/>	



Shelby Energy Cooperative

Your Touchstone Energy® Partner



CONTRACTOR FIELD INSPECTION FORM

Inspector: Tony Dempsey

Date: 12-29-08

Position: MANAGER of Safety

Time: 2:25 pm

County: Henry

Company: Owen Electric

Location: Fallen Timber Rd

Address: PO Box 400

Name of Contractor Observed:

Owensboro, KY 40359

Elliot

Phone #: 502-563-3548

Crew Members: _____

Weather Conditions: Clear 50°

David Johnson

Job Description: 90 A-2 Hot

Brett Hisel

Wally Shouse

Energized Work Being Performed: YES NO _____

Truck#s R3037
1263 - 3036

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"/>		<u>Hi-Vis Vest</u>
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"/>	



Shelby Energy Cooperative

Your Touchstone Energy® Partner



RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Tony Dempsey

Date: 12-29-08

Position: MANAGER of Safety

Time: 12:50 pm

Company: Owen Electric

County: Trimble

Address: PO Box 400

Location: Fishers Ridge

Owenton, KY 40359

Name of Contractor Observed:

Phone#: 502-563-3548

AIG

Weather Conditions: Clear 50°

Crew Members:

Cecil Webster

Job Description: Trimming

James McGuire

out single Ø live

Ronnie Obanion

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	✓			



Shelby Energy Cooperative

Your Touchstone Energy® Partner



RIGHT OF WAY FIELD INSPECTION FORM

Inspector: TONY Dempsey

Date: 12-29-08

Position: MANAGER of Safety

Time: 1:15 pm

Company: Owen Electric

County: Trimble

Address: PO Box 400

Location: _____

Owenton, Ky 40359

Name of Contractor Observed:

Phone#: 502-563-3548

A & C Tree

Weather Conditions: Clear 50°

Crew Members:

JUAN Aguilare

Job Description: Trimming out

Eddie Dixon

service

Tony Clark

PPE Being Used	Yes	No	N/A	If No--Corrective Action Taken
Hard hat	<input checked="" type="checkbox"/>			
Safety glasses	<input checked="" type="checkbox"/>			
Fall protection/harness			<input checked="" type="checkbox"/>	
Harness Attached to Boom			<input checked="" type="checkbox"/>	
Ear Plugs/ Ear Muffs			<input checked="" type="checkbox"/>	
Chaps			<input checked="" type="checkbox"/>	
Gloves			<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/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"/>		<u>informed crew to check</u>



Shelby Energy Cooperative

Your Touchstone Energy® Partner



RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 12-11-08

Position: Safety & Loss Control Coord

Time: 9:25

Company: Shelby Energy

County: Carroll

Address: 620 Old Finchville
Shelbyville Ky 40065

Location: Kings Ridge

Phone#: 502-643-2778

Name of Contractor Observed:

AG

Weather Conditions: Cold Cloudy
25°

Crew Members:

Ronnie Obenion

James Mc Guire

Job Description: Cutting

Charlie Webster

Under growth

PPE Being Used	Yes	No	N/A	If No--Corrective Action Taken
Hard hat	✓			
Safety glasses		✓		passed out 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	✓			



Shelby Energy Cooperative

Your Touchstone Energy® Partner



RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 12-3-08

Position: Safety & Loss Control/Coor

Time: 10:30

Company: Shelby Energy

County: Trimble

Address: 620 Old Finchville Rd
Shelbyville Ky 40065

Location: Kings Ridge

Phone#: 502-643-2778

Name of Contractor Observed:

A+G

Weather Conditions: Cold Cloudy
35°

Crew Members:

Ronnie O'Brien

Job Description: Climbing Trees
& side cutting

Janice McGuire

Cecil Webster

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	✓			



Shelby Energy Cooperative

Your Touchstone Energy® Partner



CO-OP CREW FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 12-9-08

Position: Safety & Loss Control Coor

Time: 10:05

County: Shelby

Company: Shelby Energy

Location: Gust Crk Ridge

Address: 620 Old Finchville Rd

Crew Members:

Shelbyville Ky 40065

Chip Wheeler

Phone #: 502-643-2778

James Crum

Weather Conditions: Windy Cloudy
50°

Job Description: Setting New
Colonial SL and Installing
wire up pole

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

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"/>	



Shelby Energy Cooperative

Your Touchstone Energy® Partner



CO-OP CREW FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 12-23-08

Position: Safety & Loss Control Coord

Time: 10:00

County: Shelby

Company: Shelby Energy

Location: 7-35-56-502

Crew Members: Adams Pike

Address: 620 Old Finchville Rd

Dale Thomas

Shelbyville Ky 40065

James Crume

Phone #: 502-643-2778

Weather Conditions: Cold 20°
Cloudy

Job Description: Pushing in UG
& Disconnecting Temp Serv

Energized Work Being Performed: YES _____ NO Truck#'s 30

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



Shelby Energy Cooperative

Your Touchstone Energy® Partner



CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason GINN

Date: 12-17-08

Position: Safety & Loss Control Coord

Time: 9:00

County: Trimble

Company: Shelby Energy
Address: 620 Old Finchville Rd
Shelbyville Ky 40065

Location: Joyce Mill

Name of Contractor Observed:

Elliot

Phone #: 502-643-2778

Crew Members: _____

Weather Conditions: Cold 25°

Josh Lukes

Brian Bingham

Job Description: Pulling in Wire
Setting & Tying in Wire

Scotty New

Energized Work Being Performed: YES _____ NO Truck #'s Bucket & Digger
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"/>			