



Shelby Energy Cooperative

Your Touchstone Energy® Partner



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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



Shelby Energy Cooperative

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CO-OP CREW FIELD INSPECTION FORM

Inspector: Bill Massey

Date: 6-2-10

Position: Safety Instructor

Time: 9:30

County: Shelby

Company: KAEC

Location: Viso Rd

Address: _____

Crew Members:

Phone #: 502 523 5407

Mike Clark

Weather Conditions: Cloudy

Tim Wolpert

Phillip Biddle

Job Description: Replacing
Undg Primary Box

James Crume

Benji Bahannon

Jeff Scott

Energized Work Being Performed: YES _____ NO Truck#s 13 - 8 - 17

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



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CO-OP CREW FIELD INSPECTION FORM

Inspector: Bill Massey

Date: 6-2-10

Position: Safety Instructor

Time: 12:00

County: Shelby

Company: KAEC

Location: _____

Address: _____

Crew Members:

Phone #: _____

Nail Reizer

Weather Conditions: Cloudy

Kelly Michaels

Job Description: Changing
Lightning Arrestor

Energized Work Being Performed: YES

NO

Truck#'s ~~30~~ 30

Overhead

Underground

Voltage ~~7.2 KV~~ 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"/>	



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CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 6-8-10

Position: Safety Cool

Time: 7:45 am

County: Trimble

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

Location: Bell's Ridge

Crew Members:

Bobby Tackett

Tommy Stevens

Shawn Goble

James Perry

Weather Conditions: Sunny 73°

Job Description: Setting poles

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"/>	



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CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason Gino

Date: 6-8-10

Position: Self Cool

Time: 9:00

County: Trimble

Company: Shelby Energy

Location: Bells Ridge

Crew Members:

Address: 620 Old Firehouse Rd

Shelbyville Ky 40065

Phone #: 502-643-2778

Mark Charles

Shannon Ambros

Weather Conditions: Sunny 70°

George Holloway

Chris Shoemaker

Job Description: Setting new poles

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"/>			



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CO-OP CREW FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 6-21-10

Position: Safety & Loss Control

Time: 5:40 AM

County: Trimble

Company: Shelby Energy

Location: Hwy 42 E 1736

Address: 620 Old Firehilled
Shelbyville Ky 40065

Crew Members:
Rick Shaw

Phone #: 502 643-2778

Tim Wolpert

Weather Conditions: Muggy 77°

Job Description: Repair Blown
Lightning Arrestor on
Transformer

Energized Work Being Performed: YES NO Truck#'s 33+5

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"/>	



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CO-OP CREW FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 6-23-10

Position: Safety Coor

Time: 12:00

County: Shelby

Company: Shelby Enr

Location: Lemaster Rd

Address: _____

Crew Members:

Phone #: 643-2778

James Crume

Jeff Scott

Weather Conditions: Sunny 95°

Job Description: Digging UG Service

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

Overhead Underground Voltage 14.4

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"/>			



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CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 6-23-10

Position: Safety Co!

Time: 2:00

County: Shelby

Company: Shelby Energy

Location: LeMaster Rd

Crew Members:

Address: 600 Old Firehilled Rd

Shelbyville Ky 40065

Phone #: 502-643-2778

Brian Bingham

Chad Stevens

Weather Conditions: Sunny Hot
98°

Scott New

Job Description: Moving Pole
& Installing Spoke & Cable

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

Overhead Underground Voltage 14.4

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"/>			



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CO-OP CREW FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 6-30-10

Position: Safety Coor

Time: 8:00

County: Trimble

Company: Shelby Energy

Location: Symant 3-22-36-919

Address: 620 Old Kinswold Rd

Crew Members:

Shelbyville Ky 40065

Chip Wheeler

Phone #: 502-643-2778

Richard Sproumeyer

Weather Conditions: Sunny 60°
Clear

Job Description: De-energize
Primary UGT Ground
Install Grounds on Padmount

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"/>			