



September 11, 2010

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

RECEIVED

SEP 1 7 2010

PUBLIC SERVICE COMMISSION

Case No. 2008-0069 Re:

Dear Mr Bertelson:

Enclosed is a copy of the safety audits performed at Shelby Energy from August 1, 2010 and August 31, 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





Inspector: Ginn	<i> </i>		Date: 7	7710
101			Time: //:	15
Position: Sefety (00/			County:	Henry
<i>y</i>			Location:	Bishop LN
Company: Shelby En	e55Y		Crew Men	nbers:
Address: 620 Old F	inchyille	_Rd	01 1	
Address: 620 Old F Shelby ville Ky	10065		Chip h	Vheele
Phone #: 502-643-2	778		0	01
	***************************************		Beni;	Do hannow
Weather Conditions: <u>Sun</u>	~ 90°		- J.	
Wedner Gonarions.)	•	J. f.f	Satt
Job Description: Retire	OH			
Service + Install				
	73,200			***************************************
2/0 UG				
			A A A A A A A A A A A A A A A A A A A	9.12
Energized Work Being Pref	ormed: YF	ES	NO_	Truck#'s_ <u>9-/3</u>
		,		<i>-</i>
Overhead Under	ground <u> </u> ⊻	v	oltage <u>72</u>	00
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signa	ed 🗸			
Job procedure covered				
Energy control procedure				
PPE used				
Job hazards				
Emergency procedures				
Special precautions				
Work Area Protection	Yes	No	NA	If NoCorrective Action Taken
Appropriate work signs			•	
Flagman required				
Flag person used			1	
Flag person properly equippe	ed			
Traffic cones in place				
Trucks Grounded			1	
Truck Chocks Used				
Personal Protective Grounds	1			

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	V		***************************************	
Safety glasses			,	
Rubber gloves				
Rubber sleeves				
FR Clothing				
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves			6	
Sleeves				13.000
Line hoses			-	
Blankets			No.	

.

Notes/Comments:	Crew A	11 work;	y hard	despite
	All working	s Safe		
Job Site Findings Discu			NO	
If Corrective Actions Tal	ken Explain In D	etail:		
Line Supervisor's Signa Inspector's Signature: Safety & Loss Control C	fr- 1.	theler ature:		





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ion Taken
OII TAKEII

ion Taken
······································

PPE Being Used	Yes	No	N/A	If NoCorrective Action Take
Hard hat	V ,			
Safety glasses	V			
Rubber gloves	//	-		
Rubber sleeves	V			
FR Clothing	//			
Fall protection	V			
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Take
Gloves	1009			
Sleeves	and a			
Line hoses	0000			
Blankets	good			
Job Site Findings Discusse				NO
Corrective Actions Needed	Yes	No		
If Corrective Actions Taken	Explain In	Detail:		
Line Supervisor's Signature	e: //d/			
Inspector's Signature:	/_			
Safety & Loss Control Cook	rdinator Si	gnature: <i></i>		





Inspector: Jeson Gi	<u> </u>			-10-10	
Position: Safety			County:	Trimble	2 ⁻¹ -
Company: Shelby En.	<u>ersy</u>	a /	Crew Men		96/ ₂
Address: 620 6/4 R Stelbyville Ky 40 Phone #: 502-643-2	o65		Mike 1	Clark	to chem.
			Chip	Wheeler	- The second sec
Weather Conditions: Hot I	(OO"		Nei/	Re1501	t
,			Rich	Shaw	Benji Bohams
Job Description: Change in up 167 KVA + cons	funed f		Roser	Early	Jemas Crum
reworking 4/0 serv	ice S		Timh	Volpert	
Energized Work Being Prefo			NO oltage7	Truck#'s 9-1	3-33 _
Job Briefing	Yes	No	N/A	If NoCorrective A	ction Taken
Conducted before job & Signe	ed V				
Job procedure covered	V				
Energy control procedure	V				
PPE used	/				
Job hazards	V				
Emergency procedures	V /				
Special precautions	/				
Work Area Protection	Yes	No	N/A	If NoCorrective A	ction Taken
Appropriate work signs			-		
Flagman required					
Flag person used			V		
Flag person properly equipped	d		1		
Traffic cones in place					
Trucks Grounded	7				
Truck Chocks Used					
Personal Protective Grounds	/				**************************************

Shelby Energy Decals	1 1				
		Harries Harries			·
In Place					
Public Hazards Present			2		
Gaff Guards on Hooks			2		
Notes/Comments:	·				
-					
	a 1 21 2				
	i"				
the second second second second second	10 mg 27 (
43 - 40 - 10 - 10 - 10 - 10 - 10 - 10 - 10	ì				
	ing a file of the control of the con				
Control of the Contro			M		,
er en allegen en e					
	•		- constitution		
Job Site Findings Discus Corrective Actions Need				NO	
	ed: Yes	No		NO	
Corrective Actions Need	ed: Yes en Explain In	No		NO	
If Corrective Actions Need	ed: Yes en Explain In	No	n+)	NO	





Inspector: Jason GiNN Position: Sefety Cool Company: Sle lby Energy Address: 620 Old Finch Seleville Ky Wood T Phone #: 102-643-2 Weather Conditions: Sem	278_		Time: <u>/0</u> County:_ Location: Crew Mem	Shelby Masth LN High
Job Description: Termina: U.G. Transformer	ting			
Energized Work Being Prefo	rmed: YE	ES	NO	Truck#'s_33
Overhead Underg	round	v	oltage <u>/ //</u>	4
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe	d	<u> </u>		
Job procedure covered	V			
Energy control procedure	No.			_
PPE used	V.			
Job hazards	,0,			
Emergency procedures	0/			, , , , , , , , , , , , , , , , , , , ,
Special precautions	1		ļ	
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs Flagman required	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs Flagman required Flag person used		No	N/A	If NoCorrective Action Taken
Appropriate work signs Flagman required		No	N/A	If NoCorrective Action Taken
Appropriate work signs Flagman required Flag person used Flag person properly equipped		No	N/A	If NoCorrective Action Taken
Appropriate work signs Flagman required Flag person used Flag person properly equipped Traffic cones in place		No	N/A	If NoCorrective Action Taken

	٠.			
PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	1			
Safety glasses				
Rubber gloves			V/	
Rubber sleeves				
FR Clothing			/	
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves			V	
Sleeves			V	-
Line hoses			V	
Blankets	****		is a second	

Notes/Comments: Crew terminanting U.G. Gecondary
Job Site Findings Discussed With Crew: YES NO Corrective Actions Needed: Yes No
If Corrective Actions Taken Explain In Detail:
Line Supervisor's Signature: hysterial
Inspector's Signature:
Safety & Loss Control Coordinator Signature:





	2		Date: 0	-27-10	
	2 4 1			1:00	
Position: Safety Loss C	ontrol		County:	Shelby	
			Location:	Todds Pi	I RJ
Company: Stelly Eners	Y		Crew Men		
Address: 120 Old Fine	Lulle RD		A 1	111	
Shelbywille ky 4000	5		Chip	Wheeler	
Phone #: 502 -643 - 3					1 :4S
_			Gare	Nurford	_
Weather Conditions: 5	my 70	້		<u> </u>	
			Boni	Bishenno	
	**************************************		100.11		1 m
	•		Kell-	Michel	· · · ·
Job Description: Tas belli	m UG		'		2
Job Description: Installi	25.5				
7	10-C3-C				
Energized Work Being Prefe	ormed: YE	s	NO	Truck#'s	3+9
Overhead Underg	ground	<u> </u>	oltage <u>/</u>	1.4	
Job Briefing	Yes	No	N/A	If No-Correc	tive Action Taken
Job Briefing Conducted before iob & Signs	I	No	N/A	If No-Correc	tive Action Taken
Conducted before job & Signe	I	No	N/A	If No-Correc	tive Action Taken
Conducted before job & Signe Job procedure covered	I	No	N/A	If No-Correc	tive Action Taken
Conducted before job & Signe Job procedure covered Energy control procedure	I	No	N/A	If No-Correc	tive Action Taken
Conducted before job & Signe Job procedure covered	I	No	N/A	If No-Correc	tive Action Taken
Conducted before job & Signe Job procedure covered Energy control procedure PPE used Job hazards	I	No	N/A	If No-Correc	tive Action Taken
Conducted before job & Signe Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures	I	No	N/A	If No-Correc	tive Action Taken
Conducted before job & Signe Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions	I				
Conducted before job & Signe Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection	d	No No	N/A		tive Action Taken
Conducted before job & Signe Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs	d		N/A		
Conducted before job & Signe Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required	d		N/A		
Conducted before job & Signe Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used	Yes		N/A		
Conducted before job & Signe Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used Flag person properly equippe	Yes		N/A		
Conducted before job & Signe Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used	Yes		N/A		
Conducted before job & Signe Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used Flag person properly equipped Traffic cones in place	Yes		N/A		
Conducted before job & Signe Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used Flag person properly equipped Traffic cones in place Trucks Grounded	Yes		N/A		

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taker
Hard hat	-			
Safety glasses	3			
Rubber gloves	V ,			
Rubber sleeves				
FR Clothing	V			
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taker
Gloves	(oud			
Sleeves	1000			
Line hoses	2009			
			NIM	
Blankets Notes/Comments: ##	member	s Wes	King	& Wearing Nacessary
	member	5 Wur	king	+ Wearing Nacessang
	member	5 Wur	ki-y	+ Wearing Necessary
Notes/Comments: All	d With Cre	w: YES		t Wearing Necessary NO
Notes/Comments: All	d With Cre	w: YES		
Notes/Comments: All	d With Cre	w: YES No		NO

Line Supervisor's Signature: / hpl/hul

Inspector's Signature:

Safety & Loss Control Coordinator Signature:_



CO-OP CREW FIELD INSPECTION FORM

Inspector: Bill Maissey

Date: 8-30-10

Time: 2/00

Position: Safety			County:	Shelby	
Company: KAEC	······································	Location: <u>Kinss Hwy</u> Crew Members:			
Address:			Phi	Marla	
Phone #:			Richa	Nheeler rd Spoonamore	
Weather Conditions: Sunn	290°	•		***************************************	
Job Description: Retireing Service Trans Resassing Tap	y off				
Kesagging laf	······································				
Energized Work Being Preform	med: YE	ES/_	NO		
Overhead Undergro			oltage		(On
Overhead	Yes			If NoCorrective Action Tal	ken
Overhead Undergroup Un	Yes				ken
Job Briefing Conducted before job & Signed Job procedure covered	Yes				ken
Overhead Undergroup Un	Yes				ken
Job Briefing Conducted before job & Signed Job procedure covered Energy control procedure PPE used	Yes				ken
Job Briefing Conducted before job & Signed Job procedure covered Energy control procedure PPE used Job hazards	Yes				ken
Job Briefing Conducted before job & Signed Job procedure covered Energy control procedure PPE used	Yes				ken
Job Briefing Conducted before job & Signed Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures	Yes		N/A		
Job Briefing Conducted before job & Signed Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions	Yes	No No	N/A	If NoCorrective Action Tal	
Job Briefing Conducted before job & Signed Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection	Yes	No No	N/A	If NoCorrective Action Tal	
Job Briefing Conducted before job & Signed Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used	Yes	No No	N/A	If NoCorrective Action Tal	
Job Briefing Conducted before job & Signed Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used Flag person properly equipped	Yes	No No	N/A	If NoCorrective Action Tal	
Job Briefing Conducted before job & Signed Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used Flag person properly equipped Traffic cones in place	Yes	No No	N/A	If NoCorrective Action Tal	
Job Briefing Conducted before job & Signed Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used Flag person properly equipped Traffic cones in place Trucks Grounded	Yes	No No	N/A	If NoCorrective Action Tal	
Job Briefing Conducted before job & Signed Job procedure covered Energy control procedure PPE used Job hazards Emergency procedures Special precautions Work Area Protection Appropriate work signs Flagman required Flag person used Flag person properly equipped Traffic cones in place	Yes	No No	N/A	If NoCorrective Action Tal	

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses	//			
Rubber gloves	1/			
Rubber sleeves	1/			
FR Clothing				
Fall protection	ν			
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	1/		-	
Sleeves	V			
Line hoses			V .	
Blankets			V	

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: Inglutula
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Inspector's Signature: Ball Manuel
Safety & Loss Control Coordinator Signature:





Shelloy Energy

GENTRACTOR FIELD INSPECTION FORM

Inspector: Letth Mcli	ec			1 28 /10
Position: Operation:	s, Man	age 1	Time: County:_	
Company: Shelby Ene	,		Crew Mer	
Phone #: 562/633-49	_	a K	Kelly	Michels Marford
Job Description: Pole C	hang ~	<u>.</u>	Jef	Scott Clark
Energized Work Being Prefor	rmed: YI		NO	
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signed	1 9/			
Job procedure covered	-			***************************************
Energy control procedure	V			
PPE used	1/-			
Job hazards	i l			
Emergency procedures			1	
Special precautions				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs			E .	
Flagman required				
Flag person used		<u> </u>	-	
Flag person properly equipped	, , , , , , , , , , , , , , , , , , ,		1	
Traffic cones in place			2	
Trucks Grounded	1/			
Truck Chocks Used				
Personal Protective Grounds	1/			

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	· Company of the Company			
Safety glasses	- Luminos			
Rubber gloves	- Lander			
Rubber sleeves	and the same of th			
FR Clothing				
Fall protection	S. Carrier .			
Rubber Goods Inspections	Yes	No	N/A	If No-Corrective Action Taker
Gloves	- W		***************************************	
Sleeves		***************************************		
Line hoses		-		3,110
Blankets	S A A A A A A A A A A A A A A A A A A A			
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taker
Shelby Energy Decals			Safety Control of the	
In Place			····	
Proper Clearances			<u></u>	
Rolling Grounds in Place				
Public Hazards Present				

	······································			

Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken	Yes	No _		NO
If Corrective Actions Taken	Explain in	Detail:		
Line Supervisor's Signature		f le		
Inspector's Signature: <u>k</u>			1	
Safety & Loss Control Coord	dınator Siç	nature:		





CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason Gi	<u>س</u>		Date: 8	-31-10	_
			Time: 8	:00	_
Position: Safety			County:	Trimble	_
				Bells Ridge	
Company: Stelly Eners	~ ~		Crew Mem	bers:	
Address: 620 OH A	Finchalle	ed		٠. ٠. ٠. ٠. ٠. ٠. ٠. ٠. ٠. ٠. ٠. ٠. ٠. ٠	\$ 44 4 A
Schwille Ky 40	065		13066	y Tackett	
Phone #: 502 - 647 - 2			,	_	
111011011.			Brana	lon Blackbur.	\checkmark
Weather Conditions: 5000	- 77°		اسيس		- .
weather conditions. 2402			Thomas	s Stevens	•
					••••
***			Janas	Parry	
Late December 21/3	ما		(11/1-)		
Job Description: Yulli 4	700				
Job Description: Pulling Rope S For No. 3 D Line					···
30 line					
4-21-2-1-2-1-2-1-2-1-2-1-2-1-2-1-2-1-2-1					
Overhead Underg			oltage 75	Truck#'s	
Job Briefing	Yes	No	N/A	If NoCorrective	Action Taken
Conducted before job & Signe	d				***************************************
Job procedure covered	//				
Energy control procedure	V				
PPE used	V				
Job hazards	V.				
Emergency procedures	//				
Special precautions	V				
Work Area Protection	Yes	No	N/A	If NoCorrective	Action Taken
Appropriate work signs			/		
Flagman required		***************************************			
Flag person used					
Flag person properly equipped	d /		<i>-</i>		
Traffic cones in place					
Trucks Grounded	1,				
Truck Chocks Used	./				
1	<i>V</i>				

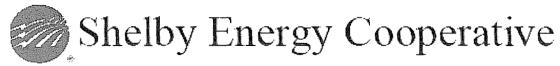
PPE Being Used	Yes_	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses		<u></u>		
Rubber gloves	7/			## ### ### ### ### ### ### ### ### ###
Rubber sleeves				
FR Clothing				
Fall protection	7	 		
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	1009	<u> </u>		
Sleeves			:	
Line hoses	500d			
Blankets	Speed			
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	سرا			
In Place				
Proper Clearances	-			
Rolling Grounds in Place		-		
Public Hazards Present			-	
Notes/Comments: All	work	King-	Secto	2
Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken	Yes	No		NO
Line Supervisor's Signature Inspector's Signature:	:: <i>[pd]</i>	M	<u> </u>	



CONTRACTOR FIELD INSPECTION FORM

Position: Safety			Date: 8-31-10 Time: 8:80 County: Tamble			
•			Location:	Bells Ridge		
Company: Shelby Ene	~~		Crew Men			
Address: 620 6/d/	Engla Ma	PS				
Stall will 1/4 400	1-5)C82	Mark	Charles		
Shalloyville K-, 400 Phone #: 502-643-2	2228		7 /	11:1		
Priorie #	<u> </u>		George.	· Halloway		
Weather Conditions: <u>_ ริงุค</u>	78°		Clyde	Hammons		
			11:1/2	m Shoemake		
Job Description: Rulling	in		_ <i>\(); \\ \\ i</i>	n Juolinan Z		
Overhead Under	ground	V	oltage <u>72</u>	Truck#'s	kon	
Conducted before job & Signature			1417A	1110-Contective Action 16	arcii	
Job procedure covered						
Energy control procedure	+					
PPE used	 / 					
Job hazards	+					
Emergency procedures	+				***	
Special precautions	+					
Work Area Protection	Yes	No	N/A	If NoCorrective Action Ta	ken	
Appropriate work signs	103	11,717 (140-24), 4	Action of the Artistan	THE STATE OF THE S	ancii	
Flagman required	1					
Flag person used						
Flag person properly equippe	<u></u>		÷ 25			
Traffic cones in place	<u> </u>	<u> </u>	-			
Trucks Grounded						
Truck Chocks Used Personal Protective Grounds						

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses				
Rubber gloves	1			
Rubber sleeves				
FR Clothing				
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	c ood			
Sleeves	19000			
Line hoses	good			
Blankets	1500c			
Miscelaneous Observations		No	N/A	If No-Corrective Action Taken
Shelby Energy Decals				A CONTROL OF STANDARD CONT
In Place			<u> </u>	
Proper Clearances				
Rolling Grounds in Place				
Public Hazards Present				
				1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Notes/Comments:		700		
Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken	Yes	No		NO
Line Supervisor's Signature Inspector's Signature:	× 34 1-01		\	
Safety & Loss Control Coord	dinator Sig	ınature:	h	



September 11, 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 August 1, 2010 and August 31, 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 FR Clothing & Outer Wear Order Form Name:____ Date:____ Signature:____ Authorization Signature:_____ Union: YES NO (circle one) Name on Garment Item # Description Size Color Quantity \$/per Total Name on Garment is at a cost of \$1 per Garment

Totals