



Shelby Energy Cooperative

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MAR 16 2011

PUBLIC SERVICE
COMMISSION

March 10, 2011

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 February 1, 2010 and February 28, 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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RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Shane Bolton

Date: 2-2-11

Position: Field Sup

Time: 8:51 Am

Company: SEC

County: Shelby

Address: 620 Old Fincastle Rd

Location: Bruner Rd

Shelbyville, Ky 40065

Name of Contractor Observed:

Phone#: 502-220-7016

Kendall

Weather Conditions: 28° & Windy

Crew Members:

Ronnie Obanton

Job Description: Row cutting

Bryan Lewis

Eddie Dixon

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	✓			



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RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Shane Baker

Date: 2-2-11

Position: Field Sup

Time: 9:12 am

Company: SEC

County: Shelby

Address: 620 Old Friendsville Rd
Shelbyville, Ky 40065

Location: Brunston Rd

Phone#: 502-220-7016

Name of Contractor Observed:
Kendall

Weather Conditions: 28°F windy

Crew Members:
Gary Ellis

Job Description: flow cutting

A J Cobb
Chris Keller

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	✓			



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CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 2-16-11

Position: Safety Risk Mgt

Time: 9:45

County: Shelby

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

Location: Vigo Rd

Crew Members:

Phone #: 502-643-2778

Cameron Combs

Weather Conditions: Cloudy 50°

Chad Stevens

Wyndell Stevens

Job Description: Laying out
wire on 3Ø

Tim Hembree

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"/>	

Called Owen dispatch

Logan Sub 10 F 5

Indust park

Bay 204



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CO-OP CREW FIELD INSPECTION FORM

Inspector: Jason GINN

Date: 2-16-11

Position: Safety Risk Mgt

Time: 3:45

County: Shelby

Company: Shelby

Location: Martinsburg

Crew Members:

Address: 620 Old Kinchville Rd
Shelbyville Ky 40065

Chip Wheeler

Phone #: 502-643-2778

Gary Watford

Weather Conditions: Sunny 60°

Richard Spoonmore

Rick Shaw

Job Description: Replacing
Damaged 21KV Assessor

Energized Work Being Performed: YES NO

Truck#'s 3345

Overhead Underground

Voltage 14,400

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: 2-24-11

Position: Safety

Time: 1:30 → 5:00

County: Honey

Company: SEC

Location: Harpers Ferry Rd

Address: 620 Old Finckville Rd

Crew Members:

Shelbyville Ky

Mike Clark

Phone #: 502-643-2778

Benji Bohannon

Weather Conditions: Cool 35°

Kelly Michels

Cloudy

Job Description: Phasing out
Rebuilt 3φ to existing
single phase lines

Energized Work Being Performed: YES NO Truck#'s 6413

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: I. Binger

Date: 2-24-11

Position: Shelby

Time: 1:30 → 5:00

County: Henry

Company: SEC

Location: Harpel Ferry

Address: 620 Old Finchville Rd
Shelbyville KY

Crew Members:

Phone #: 502-643-2778

Neil Ransom

Jeff Scott

Weather Conditions: cool 35°
Cloudy

Job Description: Phasing out
3 Ø Line & energizing
Breaker?

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	<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: 2-26-11

Position: Safety

Time: 8:30 - 9:50

County: Trimble

Company: SEC

Location: 3-23-42-13

Crew Members:

Address: 620 Old Finchville Rd
Shelbyville Ky 40065

Chip Wheeler

Phone #: 502-643-2778

Kelly Michels

Weather Conditions: Cool 28°
Cloudy

Job Description: Removing &
MAC-out Bad UA
Switch
A-Ø

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"/>	



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CO-OP CREW FIELD INSPECTION FORM

Inspector: Jason GINN

Date: 2-28-11

Position: Safety

Time: 10:00pm

County: Trimble

Company: SEC

Location: Well Pumps Henry W+R

Crew Members:

Address: 620 Old Finchville Rd

Mike Clark

Shelbyville Ky 40065

Benji Bohannon

Phone #: 502-643-2778

Jeff Scott

Weather Conditions: Cold 30°

Richard Spoonamore

Job Description: Working Outage
& making Repairs to
damaged 3Ø Bank

Energized Work Being Performed: YES _____ NO

Truck#'s *30+37+17

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"/>	