




Shelby Energy Cooperative

Your Touchstone Energy[®] Partner 

April 10, 2011

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

RECEIVED

APR 18 2011

PUBLIC SERVICE
COMMISSION

Re: Case No. 2008-0069

Dear Mr Bertelson :

Enclosed is a copy of the safety audits performed at Shelby Energy from March 1, 2010 and March 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 & Risk Management Supervisor



Shelby Energy Cooperative

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Susan Schlosnagle - member

CO-OP CREW FIELD INSPECTION FORM

Inspector: K. Miller

Date: 3-2-2011

Position: Operation / manager

Time: 1:35 P.M.

Company: Shelby Energy

County: Shelby Co.

Address: Old Finchville Rd

Location: 3-36-45-831

Shelbyville, Ky 40065

Crew Members: 608 McBrudger

Phone #: 502 633-5900

Kelly Michaels ✓ on pole

Weather Conditions: Sunny - 45%¹⁶

Richard Spoonamore -

Benji Bohannon in bucket + truck.

Mike Clark.

Job Description: Extending
Primary O.H. to L.A.S. to
add service (U.G.) to
bar.

Energized Work Being Performed: YES NO Truck#'s 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"/>			



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RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Shane Bolin

Date: 3-10-11

Position: Field Smp.

Time: 9:55 AM

Company: SEC

County: Shelby

Address: 620 Old Finchville Rd
Shelbyville, KY 40065

Location: 3-42-58-018

Phone#: 502-220-7016

Name of Contractor Observed:
Kendall

Weather Conditions: Rain/snow mix

Crew Members:
Cashy Bell
Michael Mahoney
Gary Ellis

Job Description: Cut out for
new pole & service line

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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CO-OP CREW FIELD INSPECTION FORM

Inspector: Keith Miller

Date: 3-11

Position: B.M.

Time: 3:20 PM

County: Shelby Co.

Company: Shelby Energy

Location: mealy pipe

Address: 620 Old Finchwood

Crew Members:

Shelbyville, Ky

Chip Wheeler

Phone #: #633-5900

Kelly Michaels

Weather Conditions: Cloudy + Sunny 50's

Job Description: Repairing 5/2's

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

Overhead Underground Voltage 240 Volts

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



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RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Shane Bolin

Date: 3-21-11

Position: Field Sup.

Time: 10:38 Am

Company: SEE

County: Henry

Address: 620 old Finchville Rd
Shelbyville, KY 40065

Location: 32944220

Phone#: 502-220-7016

Name of Contractor Observed:

Kendall

Weather Conditions: 57° cloudy

Crew Members:

Gary Ellis

Job Description: Tree on
service line

A.S. Cobb

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 Bobn

Date: 3-21-11

Position: Field Sup.

Time: 10:54am

Company: SEC

County: Henry

Address: 620 Old Finchville Rd.

Location: 32944220

Shelbyville, Ky 40065

Name of Contractor Observed:

Phone#: 502-220-7016

Kendall

Weather Conditions: _____

Crew Members:

67° Cloudy

Ronnie

Job Description: Trees in

Eddie

service lines

Byron

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: I. GINN

Date: 3-22-11

Position: Safety & Risk Mgt Sup

Time: 1:30

County: Trimble

Company: SEC

Location: 421 N + 316

Address: _____

Crew Members:

Phone #: _____

Mike Keyton

Weather Conditions: Sunny 73°

Brandon Keyton

Scott New

Job Description: Cutting C-3 in to C-4 for new ~~top~~ Route of 30

Chris Childress

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"/>	