



Shelby Energy Cooperative

Your Touchstone Energy® Partner



June 10, 2011

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

RECEIVED
JUN 20 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 May 1, 2010 and May 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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CO-OP CREW FIELD INSPECTION FORM

Inspector: Jason Binn

Date: 5-4-11

Position: Safety & Risk Mgt

Time: 11:00

County: Shelby

Company: SEC

Location: Cedar Moore Camp

Crew Members:

Address: 620 Old Firehilled Rd

Mike Clark

Shelbyville Ky 40065

Neil Risor

Phone #: 502-643-2778

Jeff Scott

Weather Conditions: Cool 45°
Cloudy

Bery Worford

Job Description: Setting 40-5'

Kelly Michaels

VC-1-1 w/ 30 Bank of
37.5 120/208

Energized Work Being Performed: YES NO Truck#'s 11-22-30

Overhead Underground Voltage 2200

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: W.K. Miller

Date: 5/10/11

Position: Operation, Manager

Time: 1:30 P.M.

Company: Shelby Energy

County: Carroll

Address: 620 Old Finchtown Rd.

Location: 3-24-15-006

Shelbyville, Ky

Phone #: 502(633-4420)

Crew Members:

[Signature]

[Signature]

[Signature]

Weather Conditions: Cloudy

Job Description: Pulling 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"/>	

Rotary pulling old poles



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CO-OP CREW FIELD INSPECTION FORM

Inspector: Jason GINN

Date: 5/1-11

Position: Safety + Risk Mgt

Time: 1:30

Company: SEL

County: Shelby

Address: 620 Old Finchville Rd
Shelbyville Ky 40065

Location: Hoopers Station

Phone #: 502-643-2778

Crew Members:

Weather Conditions: Sunny 92°

Mike Clark

Benny Bshannon

Gary Warford

Kelly Michels

Job Description: Retire tap
of trans + service

Energized Work Being Performed: YES _____ NO Truck#'s #11 & 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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CO-OP CREW FIELD INSPECTION FORM

Inspector: W. Ross Miller

Date: 5/13/11

Position: Operations Manager

Time: 12:30 P.M.

County: Shelby Co.

Company: Shelby Energy

Location: _____

Address: 620 Old Finchbottom Rd
Shelbyville, Ky 40065

Crew Members:

Phone #: 502-633-4420

Chip Wheeler

Weather Conditions: 87° Sunny
slight breeze.

Kelly Michaels

Benji Bohannon

Job Description: Changing - pole
37k on back side,
pole laying over 4ft.
new 2 runs of 350 U.C.

Tim Holport

Richard Spoonamore

Mike Clark.

Energized Work Being Performed: YES NO Truck#'s #33/11

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"/>	<input checked="" type="checkbox"/>	
Flag person used		<input checked="" type="checkbox"/>	<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 Dolin

Date: 5-17-11

Position: Field Sup

Time: 11:06 am

Company: SEC

County: Shelby

Address: 628 Old Knickerbocker Rd

Location: 3-36-79-007

Shelbyville, Ky 40065

Name of Contractor Observed:

Phone#: 502-220-7016

Kendall

Weather Conditions: 68° Cloudy

Crew Members:

Ronnie

Job Description: WO 6634

Byron

System Improvement

Jason

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: Shawn Bolin

Date: 5-17-11

Position: Field Sup

Time: 11:10 am

Company: SEC

County: Shelby

Address: 620 Old Finnerhill Rd
Shelbyville, Ky 40065

Location: 3-36-79-007

Phone#: 502-220-7016

Name of Contractor Observed:

Kendall

Weather Conditions: 68° Cloudy

Crew Members:

Shawn

Job Description: WO 6634

Anthony

System Improvement

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: Shano Bolin

Date: 5-19-11

Position: Field Sup

Time: 1:01 pm

Company: SEC

County: Shelby

Address: 620 Old Knicker Rd
Shelbyville, KY 40065

Location: _____

Name of Contractor Observed:

Phone#: 502-200-7016

Townsend

Weather Conditions: 80° Partly Cloudy

Crew Members:

Trent Jenkins

Job Description: Tree Removal

Tommy Parrish

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 Bolton

Date: 5-26-11

Position: Field Sup

Time: 9:54 AM

Company: SEC

County: Shelby

Address: 620 Old Finchville Rd

Location: 34252905

Shelbyville, Ky 40065

Name of Contractor Observed:

Phone#: 502-220-7016

Townsend

Weather Conditions: _____

Crew Members:

70° Cloudy/Rainy

Martino Garay

Job Description: _____

Adan Mercado

ROW Cutting of top

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 Bolin

Date: 5-26-11

Position: Field Sup

Time: 10:05 am

Company: SEC

County: Shelby

Address: 620 Old Fordsville Rd.

Location: 34252905

Shelbyville, Ky 40065

Name of Contractor Observed:

Phone#: 502-220-7016

Townsend

Weather Conditions: _____

Crew Members:

70° Cloudy/Rainy

Alvaro Duvar

Job Description: _____

Ivan Gonzalez

ROW cutting of tap

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 Bolin

Date: 5-26-11

Position: Field Sup

Time: 10:14 am

Company: SEC

County: Shelby

Address: 620 Old Enchville Rd
Shelbiville, Ky 40065

Location: 34252905

Phone#: 502-220-7016

Name of Contractor Observed:

Townsend

Weather Conditions: _____

Crew Members:

70° Cloudy / Rainy

Trent Senkus

Job Description: _____

Tommy Parrish

Row cutting of tap

Susue Zapata

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 Bolton

Date: 5-26-11

Position: Field Sup

Time: 10:42 am

Company: SEC

County: Shelby

Address: 620 Old Fritchville Rd
Shelbyville, Ky 40065

Location: 34252905

Phone#: 502-220-7016

Name of Contractor Observed:

Kendall

Weather Conditions: 70° cloudy/rainy

Crew Members:

Shawn Miller

Job Description: Row cutting
of taps

Anthony Green

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 Bolin

Date: 5-26-11

Position: Field Sup

Time: 10:51am

Company: SEC

County: Shelby

Address: 620 Old Fendville Rd.

Location: 39252905

Shelbyville, KY 40065

Name of Contractor Observed:

Phone#: 502-220-7016

Kendall

Weather Conditions: 70° cloudy/overcast

Crew Members:

Job Description: Road cutting

Ronnie O'Bannon

of tap

Bryan Lewis

Jason Cratz

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 Balin

Date: 5-26-11

Position: Field Sup

Time: 11:04am

Company: SEC

County: Shelby

Address: 620 Old Fincastle Rd
Shelbyville, Ky 40065

Location: 34252905

Phone#: 502-220-7016

Name of Contractor Observed:

Kendell

Weather Conditions: 70° Cloudy/Rainy

Crew Members:

Gary Ellis

Job Description: ROW cutting
of tap

AJ 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	✓			