



Shelby Energy Cooperative

Your Touchstone Energy® Partner



July 7, 2011

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

RECEIVED

JUL - 8 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 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

V.P. of Operations & Engineering



Shelby Energy Cooperative

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CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason Binn

Date: 6-7-11

Position: Safety

Time: 7:55 am

County: Shelby

Location: Vigo

Company: SEC

Address: 620 Old Firehills Rd
Shelbyville Ky

Name of Contractor Observed:

Elliot

Phone #: 502-643-2778

Crew Members: Cambron Coombs

Weather Conditions: Sunny 80°

Chad Stevens

Tim Embury

Job Description: Changing 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"/>			

PPE Being Used	Yes	No	N/A	If No--Corrective Action Taken
Hard hat	✓			
Safety glasses	✓			
Rubber gloves	✓			
Rubber sleeves	✓			
FR Clothing	✓			
Fall protection	✓			
Rubber Goods Inspections	Yes	No	N/A	If No--Corrective Action Taken
Gloves	✓			
Sleeves	✓			
Line hoses	✓			
Blankets	✓			
Miscellaneous Observations	Yes	No	N/A	If No--Corrective Action Taken
Shelby Energy Decals	✓			
In Place	✓			
Proper Clearances	✓			
Rolling Grounds in Place	✓			
Public Hazards Present			✓	

Notes/Comments: Good Job

Job Site Findings Discussed With Crew: YES ✓ NO _____
 Corrective Actions Needed: Yes _____ No ✓
 If Corrective Actions Taken Explain In Detail: _____

Line Supervisor's Signature: _____
 Inspector's Signature: [Signature]
 Safety & Loss Control Coordinator Signature: [Signature]



Shelby Energy Cooperative

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RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Shane Bolin

Date: 6-8-11

Position: Field Sup

Time: 8:11am

Company: SEC

County: Trouble

Address: 628 Old Finville Rd
Shelbyville, Rd

Location: 3162 7421

Phone#: 502-220-7616

Name of Contractor Observed:

Kendell

Weather Conditions: 92° F

Crew Members:

Hot & Humid

Gary Ellis

Job Description: _____

A. J. Cobb

Cutting ROW out of Campgrounds

Christian Carter

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	✓			

Miscellaneous Observations	Yes	No	N/A	If No--Corrective Action Taken
Shelby Energy Decals In Place	✓			
Public Hazards Present			✓	
Gaff Guards on Hooks	✓			

Notes/Comments: _____

Cut Row out of single phase. Remove trees
outside of Row on hill side.

Job Site Findings Discussed With Crew: YES NO _____

Corrective Actions Needed: Yes _____ No

If Corrective Actions Taken Explain In Detail: _____

Line Supervisor's Signature: Way Ellis

Inspector's Signature: [Signature]

Safety & Loss Control Coordinator Signature: [Signature]



Shelby Energy Cooperative

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CONTRACTOR FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 6-14-11

Position: Safety

Time: 9:15

County: Henry

Location: Drew Ln

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

Name of Contractor Observed:

Elliott

Phone #: 502-643-2778

Crew Members: Jeff Nealey

Weather Conditions: Sunny 72°

Arion Smith

Mike Smith

Job Description: Reworking
Jumpers on K-4

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"/>			

PPE Being Used	Yes	No	N/A	If No--Corrective Action Taken
Hard hat	✓			
Safety glasses	✓			
Rubber gloves	✓			
Rubber sleeves	✓			
FR Clothing	✓			
Fall protection	✓			
Rubber Goods Inspections	Yes	No	N/A	If No--Corrective Action Taken
Gloves	✓			
Sleeves	✓			
Line hoses	✓			
Blankets	✓			
Miscellaneous Observations	Yes	No	N/A	If No--Corrective Action Taken
Shelby Energy Decals	✓			
In Place	✓			
Proper Clearances	✓			
Rolling Grounds in Place			✓	
Public Hazards Present			✓	

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: _____
 Inspector's Signature: [Signature]
 Safety & Loss Control Coordinator Signature: [Signature]



Shelby Energy Cooperative

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RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Shane Bolin

Date: 6-14-11

Position: Field Supervisor

Time: 10:46 AM

Company: SEC

County: Shelby

Address: 620 Old Knoxville Rd.

Location: Hensborough Rd

Shelbyville, Ky 40065

Name of Contractor Observed:

Phone#: 502-220-7016

Kendall

Weather Conditions: 88° cloudy

Crew Members:

Job Description: cutting out

Shawn Miller

Row tap

Anthony Green

Michael Daws

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	✓			

Miscellaneous Observations	Yes	No	N/A	If No--Corrective Action Taken
Shelby Energy Decals In Place	✓			
Public Hazards Present			✓	
Gaff Guards on Hooks	✓			

Notes/Comments: _____

Single phase cross country tap. Row needs
to be cut out of 3 spans.

Job Site Findings Discussed With Crew: YES NO

Corrective Actions Needed: Yes No

If Corrective Actions Taken Explain In Detail: _____

Line Supervisor's Signature: Shawn Hill

Inspector's Signature: JRB

Safety & Loss Control Coordinator Signature: JR



Shelby Energy Cooperative

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CO-OP CREW FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 6-20-11

Position: Safety Risk Mgt

Time: 11:15

County: Henry

Company: SEC

Location: Wolf Pen Rd

Address: 620 Old Finchville Rd
Shelbyville Ky 40065

Phone #: 502-643-2778

Crew Members:

Mike Clark

Gary Waford

Tyler Workman

Kelly Michels

Weather Conditions: Cloudy 65°

Job Description: Retire tap &
convert A-1 w/ A-5 to
A# VA-4

Energized Work Being Performed: YES NO Truck#'s #9 + #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"/>		<input checked="" type="checkbox"/>	
Trucks Grounded	<input checked="" type="checkbox"/>			
Truck Chocks Used	<input checked="" type="checkbox"/>			
Personal Protective Grounds			<input checked="" type="checkbox"/>	

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

Notes/Comments: Line work looks great good
use of cover up

Job Brief complet properly prior to work

Job Site Findings Discussed With Crew: YES NO

Corrective Actions Needed: Yes No

If Corrective Actions Taken Explain In Detail: _____

Line Supervisor's Signature: [Signature]

Inspector's Signature: [Signature]

Safety & Loss Control Coordinator Signature: _____



Shelby Energy Cooperative

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RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Shane Bolin

Date: 6-28-11

Position: Field Sup

Time: 12:15 pm

Company: SEC

County: Henry

Address: 620 Old Finckville Rd

Location: 32957008

Shelbyville, Ky 40065

Name of Contractor Observed:

Phone#: 502-226-7016

Kendall

Weather Conditions: 87° Sunny

Crew Members:

Job Description: Remove

Ronnie Obanion

2 Bradford Pears from 30

Bryan Lewis

Shane Callam

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	✓			

Miscellaneous Observations	Yes	No	N/A	If No--Corrective Action Taken
Shelby Energy Decals In Place	✓			
Public Hazards Present			✓	
Gaff Guards on Hooks	✓			

Notes/Comments: _____

Removal of 2 Bradford Pears in 3Q in
members backyard.

Job Site Findings Discussed With Crew: YES NO

Corrective Actions Needed: Yes No

If Corrective Actions Taken Explain In Detail: _____

Line Supervisor's Signature: Ronnie A. Bonin

Inspector's Signature: [Signature]

Safety & Loss Control Coordinator Signature: [Signature]



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RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Shane Babin

Date: 6-28-11

Position: Field Sup

Time: 12:15pm

Company: SEC

County: Henry

Address: 620 OldFincastle Rd
Shelbyville, Ky 40065

Location: 32957008

Phone#: 502-220-7016

Name of Contractor Observed:

Kendall

Weather Conditions: 87° Sunny

Crew Members:

Shawn Miller

Job Description: Remove

Anthony Green

2 Bradford Pears from 30

Mike Dewes

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	✓			

Miscellaneous Observations	Yes	No	N/A	If No--Corrective Action Taken
Shelby Energy Decals In Place	✓			
Public Hazards Present			✓	
Gaff Guards on Hooks	✓			

Notes/Comments: _____

2 Bradford Pears in 3Q in members backyard.
Remove both trees.

Job Site Findings Discussed With Crew: YES NO _____

Corrective Actions Needed: Yes _____ No

If Corrective Actions Taken Explain In Detail: _____

Line Supervisor's Signature: Shaw

Inspector's Signature: JTB

Safety & Loss Control Coordinator Signature: [Signature]