




Shelby Energy Cooperative

Your Touchstone Energy® Partner 

September 8, 2011

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

RECEIVED

SEP 12 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 August 1, 2011 through August 31, 2011. This is done in accordance with Item 9 of the settlement agreement dated September 29, 2008.

Our records indicate this report should complete the requirement in Item 9 and will be the final time we forward the enclosed inspections.

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

Your Touchstone Energy® Partner



RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Shane Bolin

Date: 7-29-11

Position: Field Sup

Time: 12:21 pm

Company: SEC

County: Bedford

Address: 620 Old Finchville Rd
Shelbyville, Ky 40065

Location: 31773002

Phone#: 502-220-7016

Name of Contractor Observed:
Kendell

Weather Conditions: 94° F

Crew Members:

Hot & Humid

Gary Ellis

Job Description: Backyard Tree
takedown

James Thomas

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: _____

70 ft. Maple tree leaning towards 30 line.

Service line to house within 30 ft of work area.

Remove Tree.

Job Site Findings Discussed With Crew: YES NO

Corrective Actions Needed: Yes No

If Corrective Actions Taken Explain In Detail: _____

Line Supervisor's Signature: Ray Ellis

Inspector's Signature: [Signature]

Safety & Loss Control Coordinator Signature: [Signature]



Shelby Energy Cooperative

Your Touchstone Energy® Partner



RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Shane Bolin

Date: 7-29-11

Position: Field Sup

Time: 12:14pm

Company: SEC

County: Bedford

Address: 620 Old Finchville Rd

Location: 31773002

Shelbyville, Ky 40065

Name of Contractor Observed:

Phone#: 502-220-7016

Kendall

Weather Conditions: 94° F

Crew Members:

Hot & Humid

Ronnie O'banion

Job Description: Backyard tree

A.S. Cobb

take down

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	<input checked="" type="checkbox"/>			
Public Hazards Present	<input checked="" type="checkbox"/>			
Gaff Guards on Hooks	<input checked="" type="checkbox"/>			

Notes/Comments: _____

70 ft. Maple tree leaning towards 30 line.
 Service line to house within 30 ft. of work area.
 Remove tree.

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 Bonner

Inspector's Signature: [Signature]

Safety & Loss Control Coordinator Signature: [Signature]



Shelby Energy Cooperative

Your Touchstone Energy® Partner



RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Shane Bolin

Date: 8-1-11

Position: Field Sup

Time: 11:28 am

Company: SEC

County: _____

Address: 620 Old Finchville Rd
Shelbyville, KY 40065

Location: 8584 Aiken Rd

Phone#: 502-220-7016

Name of Contractor Observed:

Kendall

Weather Conditions: 92° Sunny

Crew Members:

Bryan

Job Description: _____

Anthony

Row cutting of 3Q + Double tap

Mike

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: _____

3 cedar trees in Row of Double tap.
Removal of these trees, chip brush and remove wood.

Job Site Findings Discussed With Crew: YES NO

Corrective Actions Needed: Yes No

If Corrective Actions Taken Explain In Detail: _____


Line Supervisor's Signature: Byron Lewis

Inspector's Signature: [Signature]

Safety & Loss Control Coordinator Signature: [Signature]



Shelby Energy Cooperative

Your Touchstone Energy® Partner 

RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Shane Bolin

Date: 8-1-11

Position: Field Sup

Time: 11:24am

Company: SEC

County: _____

Address: 620 Old Finchville Rd
Shelbyville, Ky 40065

Location: 8584 Aiken Rd.

Phone#: 502-220-7016

Name of Contractor Observed:
Kendall

Weather Conditions: 9:20 sunny

Crew Members:
Ronnie

Job Description: _____

AS

Row cutting of 3Q + Double tap

Shane

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	<input checked="" type="checkbox"/>			
Public Hazards Present			<input checked="" type="checkbox"/>	
Gaff Guards on Hooks	<input checked="" type="checkbox"/>			

Notes/Comments: _____

3 cedar trees in Row of Double tap.
Removal of these trees, chop brush and
remove wood.

Job Site Findings Discussed With Crew: YES NO _____

Corrective Actions Needed: Yes _____ No

If Corrective Actions Taken Explain In Detail: _____

Line Supervisor's Signature: Kennie @ Bonin

Inspector's Signature: [Signature]

Safety & Loss Control Coordinator Signature: [Signature]



Shelby Energy Cooperative

Your Touchstone Energy® Partner



RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Shane Boston

Date: 8-2-11

Position: Field Sup

Time: 9:52 am

Company: SEC

County: Shelby

Address: 620 Old Fincastle Rd
Shelbyville, Ky 40065

Location: 34145102

Phone#: 502-220-7016

Name of Contractor Observed:

Townsend

Weather Conditions: _____

95° Sunny & Hot

Crew Members:

Tommy Parrish

Job Description: Trimming &

Removing Trees from 30

Tom Kennedy

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: _____

Trimming & Removing Trees near 30

Job Site Findings Discussed With Crew: YES NO

Corrective Actions Needed: Yes No

If Corrective Actions Taken Explain In Detail: _____

Line Supervisor's Signature: Tommy Parish

Inspector's Signature: [Signature]

Safety & Loss Control Coordinator Signature: [Signature]



Shelby Energy Cooperative

Your Touchstone Energy® Partner



CO-OP CREW FIELD INSPECTION FORM

Inspector: Jason Ginn

Date: 8-11-11

Position: V.P. of Oper & Eng

Time: 10:30 am

County: Trimble Co

Location: River View Dr

Company: SEC

Crew Members:

Address: 620 Old Finchville Rd

Mike Clark Gary Welford

Shelbyville Ky 40065

Phone #: 502-643-2728

Michael Nethery

Weather Conditions: Sunny 85°

James Grune

Job Description: Setting New

Kelly Michaels

Poles & putting in

Bengi Bohannon

U.G.

Tyler Workman

Energized Work Being Performed: YES NO Truck#'s #13 + #22

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"/>	

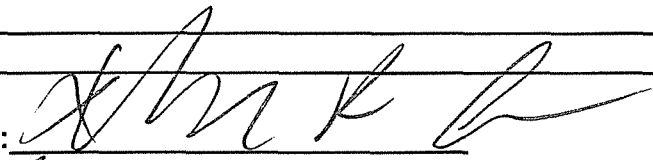
PPE Being Used	Yes	No	N/A	If No--Corrective Action Taken
Hard hat	✓			
Safety glasses	✓			
Rubber gloves	✓			
Rubber sleeves	✓			
FR Clothing	✓			
Fall protection	✓			
Rubber Goods Inspections	Yes	No	N/A	If No--Corrective Action Taken
Gloves	good			
Sleeves	good			
Line hoses	good			
Blankets	good			

Notes/Comments: Great Work on project - Looks
great

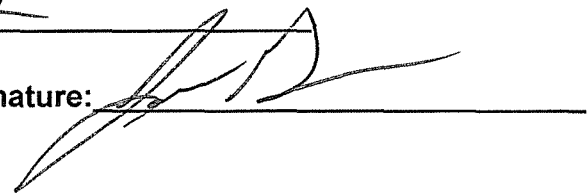
Job Site Findings Discussed With Crew: YES NO

Corrective Actions Needed: Yes No

If Corrective Actions Taken Explain In Detail: _____

Line Supervisor's Signature: 

Inspector's Signature: 

Safety & Loss Control Coordinator Signature: 



Shelby Energy Cooperative

Your Touchstone Energy® Partner



CO-OP CREW FIELD INSPECTION FORM

Inspector: J. GINN

Date: 8-15-11

Position: V.P. of Oper & Eng

Time: 10:30 to 1:30

County: Shelby

Company: SEC

Location: Bohannon LN

Address: 620 Old Finchville

Crew Members:

Phone #: 502-643-2778

Mike Clark

Weather Conditions: Sunny 85°

Neil Ravisor

Benji Bohannon

Job Description: Change Pole
+ Cross Arms +
Re sag 3Ø from
Storm

Jeff Scott

Gary Warford

Energized Work Being Performed: YES _____

NO Truck#'s # 9 + 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"/>			

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: Crew made it into Cross Country & changed pole from storm damage

Job Site Findings Discussed With Crew: YES NO

Corrective Actions Needed: Yes No

If Corrective Actions Taken Explain In Detail: _____

Line Supervisor's Signature: W. K. a

Inspector's Signature: J. B.

Safety & Loss Control Coordinator Signature: J. B.



Shelby Energy Cooperative

Your Touchstone Energy® Partner



CO-OP CREW FIELD INSPECTION FORM

Inspector: J. GINN

Date: 8-15-11

Position: V.P. Oper + Eng

Time: 8:30

County: Henry

Company: SEC

Location: Safety, Klean

Crew Members:

Address: 620 Oldfinchville Rd

Chip Wheeler

Shelbyville Ky 40065

Michael Nethery

Phone #: 502-643-2778

James Crum

Weather Conditions: Cloudy 75°

Richard Spornamore

Slight Breeze

Job Description: Replacing 6

old cutouts + Arrestors

Feeding Factory w/ New

Load Break + Poly Arrestors

Energized Work Being Performed: YES

NO Truck#'s #22 + #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"/>			

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	good			
Sleeves	good			
Line hoses			✓	
Blankets			✓	

Notes/Comments: Crew Dropped Load & open G/O'S to Replace

Good Team Effort By All employees

Job Site Findings Discussed With Crew: YES NO

Corrective Actions Needed: Yes No

If Corrective Actions Taken Explain In Detail: _____

Line Supervisor's Signature: Chip Whelan

Inspector's Signature: Jason D. [Signature]

Safety & Loss Control Coordinator Signature: Jason D. [Signature]



Shelby Energy Cooperative

Your Touchstone Energy® Partner



CONTRACTOR FIELD INSPECTION FORM

Inspector: J. GINN

Date: 8-15-11

Position: V.P. of Op & Eng

Time: 10:30 - 1:30

County: Shelby

Company: SEC

Location: Bohannon Rd

Address: _____

Crew Members:

Phone #: _____

Mike Keyton

Weather Conditions: Sunny 85°

Mike Smith

Carl Gilbert

Job Description: Change Broken
X Arms off Pole

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: Crew Climbed poles & Replaced 2
~~Base~~ Broken Cross Arms

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: _____

Safety & Loss Control Coordinator Signature: _____



Shelby Energy Cooperative

Your Touchstone Energy® Partner



CO-OP CREW FIELD INSPECTION FORM

Inspector: J. GINN

Date: 8-22-11

Position: V.P. Oper & Eng

Time: 10:30 →

County: Trimble

Location: River View Drive

Company: Shelby Energy

Crew Members:

Address: 620 Old Finchville Rd
Shelbyville Ky 40065

Mike Clark Michael Matheny

Phone #: 502-643-2728

Chip Wheeler Benji Bohannon

Weather Conditions: Sunny 87°

Neil Raizer Tim Wolpert

Jeff Scott Gary Warford

Job Description: Re-conductoring
Single Phase Line

Richard Spoonamore Tyler Workman

Kelly Michaels

Energized Work Being Performed: YES _____ NO Truck#'s #30-#33 # 22 # 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"/>			

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: All doing a great Job Working
Safe

Great Cooking 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: [Signature]

Inspector's Signature: [Signature]

Safety & Loss Control Coordinator Signature: [Signature]