COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

I	ln	th	9	N	lat	tρ	r	٦ſ	F٠

BLUEGRASS EXCAVATION AND)	
CONTRACTING, INC.)	
)	CASE NO.
)	2022-00258
)	
ALLEGED VIOLATION OF UNDERGROUND)	
FACILITY DAMAGE PREVENTION ACT)	

INITIATING ORDER FOR ALLEGED 811 VIOLATION OF THE KENTUCKY UNDERGROUND FACILITY DAMAGE PREVENTION ACT

Bluegrass Excavation and Contracting, Inc. (Bluegrass Excavation) has been named as a party to an investigation before the Kentucky Public Service Commission (Commission) for allegedly violating the Kentucky Underground Facility Damage Prevention Act (Act).¹ A hearing in this case shall take place on September 30, 2022.

Pursuant to KRS 278.495(2), the Commission has jurisdiction to regulate the safety of natural gas facilities in Kentucky and to enforce minimum federal pipeline safety standards. Under the Act, the Commission has authority to investigate and assess civil penalties for any violation of the Act that results in excavation damage to an underground facility used to transport natural gas or hazardous liquid subject to federal pipeline safety laws, 49 U.S.C. § 60101, *et seq.* Any person who violates any provision of the Act is subject to assessment of a civil penalty in the amount of \$250 for the first offense, no more than \$1,000 for the second offense within one year, and no more than \$3,000 for the third and any subsequent offense. Additionally, any person whose violation of the Act

_

¹ KRS 367.4901 through KRS 367.4917.

results in damage to an underground facility containing any flammable, toxic, corrosive, or hazardous material or results in the release of any flammable, toxic, corrosive, or hazardous material is subject to an additional penalty of up to \$1,000.

Following receipt of a report of excavation damage to its underground gas pipeline from an operator, Commission Staff (Staff) conducted an investigation and prepared an Incident Report, a copy of which is attached to this Order as Appendix A. In its Incident Report, Staff cites Bluegrass Excavation for violation of the following provision of the Act:

KRS 367.4911(1)(a) – Each excavator, or person responsible for an excavation, planning excavation or demolition work shall, not less than two (2) full working days nor more than ten (10) full working days prior to commencing work, notify each affected operator of the excavator's intended work and work schedule. Contacting the applicable protection notification centers shall satisfy this requirement.

Based on its review of the Incident Report and being otherwise sufficiently advised, the Commission finds prima facie evidence that Bluegrass Excavation violated the Underground Facility Damage Prevention Act. The Commission further finds that a formal investigation into the excavation damage incident shall be conducted.

IT IS THEREFORE ORDERED that:

- 1. Bluegrass Excavation shall submit to the Commission, via email sent to PSCED@ky.gov with the case number of this proceeding in the subject line of the message, a written response to the allegations contained in the Staff Incident Report within 20 days of receipt of this Order.
- 2. Bluegrass Excavation shall appear on September 30, 2022, at 9 a.m. Eastern Daylight Time, in the Richard Raff Hearing Room of the Commission's offices at 211 Sower Boulevard in Frankfort, Kentucky, for the purpose of presenting evidence concerning the alleged violation of the Underground Facility Damage Prevention Act.

- 3. The September 30, 2022 hearing shall be conducted via video conferencing.
- 4. Bluegrass Excavation shall attend the hearing by using the following link: https://global.gotomeeting.com/join/308551245; information and instructions are attached to this Order as Appendix B.
- 5. Bluegrass Excavation shall notify the Commission at least ten days prior to the hearing if Bluegrass Excavation is unable to appear by video conferencing and will therefore appear in person.
- 6. Any partnership, corporation, or business entity (including a limited liability company) must be represented by an attorney licensed to practice law in Kentucky, and such representation includes the filing of papers with and appearances at hearings before the Commission.
- 7. An individual may submit a response to the allegations contained in the Staff Incident Report without the representation of an attorney.
- 8. The Staff Incident Report 53775, attached to this Order as Appendix A, is made a part of the record in this case.
 - 9. The September 30, 2022 hearing shall be recorded by video only.
- 10. Please note parties who fail to appear after service will be subject to entry of a default judgment against them.

PUBLIC SERVICE COMMISSION

Chairman

Vice Chairman

Commissioner

ENTERED

AUG 22 2022

rcc

KENTUCKY PUBLIC SERVICE COMMISSION

ATTEST:

Executive Director

APPENDIX A

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2022-00258 DATED AUG 22 2022

SIXTY-THREE PAGES TO FOLLOW

PIPELINE DAMAGE INVESTIGATION REPORT

Investigation Information

Investigator Eric Tout Incident ID 53775 Investigation 8701

Incident Date 6/17/2021 9:40:00 AM Report Submitted 7/13/2021

Operator Information

Louisville Gas and Electric

Operator Company (LG&E) Reported By Mike Jones

Phone (502) 364-8281 Email Mike.Jones@lge-KU.com

Incident Location 4700 Shepherdsville Rd Locate Ticket Number NA

Louisville KY 40218

County Jefferson

Excavator Information

Excavator Marty Hood Organization ID 0453311

Bluegrass Excavation &

Contracting, Inc.

Phone 502-643-2871 **Email**

Address PO Box 172 Locate Ticket Number NA

Fisherville KY 40023

Damage Report (DR) Summary

Excavation Within 18"	Gas Or Haza	rdous Liquids	Type Of Equipment Used	Cost of	Amount
(Tolerance Zone)	Contained	Released	Type Of Equipment Osed	Damage	Billed
No call to 811	Yes	Yes	Mechanized/Non-mechanized/N/A	\$425.00	\$0.00

The Operator reports that the Excavator damaged a one-inch gas service, demolishing existing asphalt, along with site development work and failed to contact the KY Contact Center (811). The Excavator informed the Operator that he was told all underground gas facilities were remove. The Operator reports that the gas service for 4700 Shepherdsville Rd., was removed, but the service damaged feeds 4640 Shepherdsville Rd.

The DR is included as Attachment 1.

INVESTIGATION

On 05/06/22 811, Carly Dunsmore, conducted a search form 05/01/21 thru 06/20/21 providing the following Locate Tickets (LT):

LT Summary

Ticket #	Valid	Initial Date	Expiration Date (21 calendar days from Initial date)		Obtained After Incident Time	Within Scope of Excavation
2106171123	No	06/17/21 at 11:34	N/A	06/17/21	1hr. 54min.	Yes
2106171098	No	06/17/21 at 11:29	IN/A	09:40	1hr. 49min.	162

A review of the LTs revealed the Excavator obtained both on the incident date of 06/17/21, LT...1123 at 11:34 and LT...1098 at 11:29, indicating both were obtained 1hr. 54min. and 1hr. 49min. after the incident time of 09:40.

The LT is included as Attachment 2.

On 05/10, 12 & 16/22 an attempt to contact the Excavator resulted in a message stating you have reached Marty Hood wherein the voice mailbox was full.

PIPELINE DAMAGE INVESTIGATION REPORT

On 05/18/22 the Operator, LG&E's Mike Jones, provided the following documents:

- <u>Facts-Based Investigation & Incident Field Investigation Report:</u> Which is outlined in the DR Summary and Attachment 1.
- Photographs 40: Depicting the incident location.
- <u>Invoice:</u> Indicating the Excavator was bill \$424.94 for the damage repair. *Note:* Per Mr. Jones as of 05/18/22 repair of the damage has not been paid.

LG&E's documents are included as Attachment 1.

Due to the inability to contact Mr. Hood a Demand Letter will be sent requiring the attendance to the Damage Prevention Course and paying the reduced penalty of \$250.00.

VIOLATIONS¹

KRS 367.4911(1)(a) Each excavator, or person responsible for an excavation, planning excavation or demolition work shall, not less than two (2) full working days nor more than ten (10) full working days prior to commencing work, notify each affected operator of the excavator's intended work and work schedule. Contacting the applicable protection notification centers shall satisfy this requirement.

of Offences Within 365 Days

(Including this incident)

Excavator	Last Offence Incident #	Last Offence Incident Date	Revert to 1st Offence Date (Last Offence Date +366 Days)
1 st	See above	06/17/21	06/18/22

¹ A revision of the Underground Facility Damage Prevention Act took effect on January 1, 2022. All incidents of damage dated prior to January 1, 2022 will be reviewed under the former version of the Act



Gas Excavation Damage Report

Louisville Gas and Electric Company

Submitted 7/13/2021 Incident ID: 53775
--

ubmitted 7/13/2021 Inciden Set back to Edit Staff Edi		Print (PDFForm.aspx?Rpt=GasInvestigation&IG=53775)
Reported By:		Finit (FDFF01111.aspx: Kpt=Gasinvestigation@iG=33773)
Name:	Mike Jones	
Phone:	(502) 364-8281	
Email:	Mike.Jones@lge-KU.com	
Gas Line Incident	Occured:	
Date:		6/17/2021
Time:		9:40 AM
Details:		
Reported Date:	7	7/13/2021 10:43 AM
Incident Location	Address:	

Location:

Address: 4700 Shepherdsville Rd

City: Louisville

State: ΚY

County: Jefferson

Zip: 40218

Confirm Code: Υ

Number of Customers out: 2

	Was gas or hazardous liqu	uids contained in		* 3/2020
	the underground facility?			
	Was gas or hazardous lique the atmosphere?	uids released into		
	Locate Request Ticket No.	:	NA	
	Excavator:		Contractor	
E	Excavator Address:			
	First Name:	Marty		
	Last Name:	Hood		
	Organization ID:			
	Company:	Bluegrass Excavating		
	Phone:	502-643-2871		
	Email:			
	Address:	PO Box 172		
	City:	Fisherville		
	State:	KY		
	Zip:	40023		
	Confirm Code:	Υ		
	Excavation Damage:		No notification made to the One Call Center	

Description of Incident ?Excavator damaged service digging without locates or locate request. Summary Information

7/13/2021

Bluegrass Excavation was subcontracted by Cambridge Construction to demolish existing asphalt, as well as to perform other site development work at 4700 Shepherdsville Rd. While removing asphalt and the part of the roadbed leading into the industrial area, Bluegrass Excavation damaged a 1" plastic gas service (SVC#343893). The gas service feeds an industrial warehouse at 4640 Shepherdsville Rd, the gas service is feed from Shepherdsville Rd, running west through 4700 Shepherdsville Rd's property line. I spoke with Marty Hood, who is the project manager for Bluegrass Excavation, via phone directly following the damage. Mr. Hood stated he was told that all gas had been removed from 4700 Shepherdsville Rd 's property. From looking around the site I could see where the gas service that fed 4700

had been removed, but the damaged service actually feeds 4640 Shepherdsville Rd.

Extent of the damage Cost of the damage

Full details such as the

cause

Broken 1" plastic gas service

\$425.00

Steps taken to prevent re-occurance

Bluegrass needs to make sure they call 811 before starting to dig, regardless of whether or not they think any utilities are in the area. I explained several 811 laws with Mr. Hood on 6/17/21.

Amount billed to excavator

\$0.00



Tout, Eric V (PSC)

From: Carly Dunsmore <cdunsmore@usa811.org>

Sent: Friday, May 6, 2022 10:44 AM

To: Tout, Eric V (PSC)

Cc: PSCrequest@kentucky811.org

Subject: Re: 53775

Attachments: 2106171123.pdf; 2106171098.pdf

CAUTION PDF attachments may contain links to malicious sites. Please contact the COT Service Desk ServiceCorrespondence@ky.gov for any assistance.

Hello,

Attached are copies of the requested tickets. We searched between 5/1/2021 and 6/20/2021. If you have any questions, please don't hesitate to contact us, and we will be happy to assist you.

Thank you, Carly Dunsmore, *Member Services*

Office 833-538-0923 | Fax 317-386-7820

Know what's below. 811 before you dig.

Indiana811 | Facebook | Twitter | YouTube

Kentucky811 | Facebook | Twitter | YouTube

On Fri, May 6, 2022 at 10:26 AM Tout, Eric V (PSC) < <u>ericv.tout@ky.gov</u>> wrote:

Please provide locate ticket(s) for:

Incident Date: 6/17/2021 (Provided the date range for the search)

Operator: Louisville Gas and Electric

Incident Location: 4700 Shepherdsville Rd., Louisville

County: Jefferson

Excavator: Bluegrass Excavating

Thanks,

Eríc V. Tout

Kentucky Public Services Commission

Division of Inspections / Damage Prevention

211 Sower Blvd., Frankfort, XY 40601

Office: 502-782-2622

Fax: 502-564-1582

5/6/22, 10:39 AM Ticket

NORMAL NOTICE

Ticket: 2106171123 Date: 06/17/2021 Time: 11:34 Oper: KENTUCKY811 Chan:000

State: KY Cnty: JEFFERSON City: LOUISVILLE

Subdivision:

Address: 4700

Street : SHEPHERDSVILLE RD Cross 1 : E INDIAN TRL

Location: LOCATE THE ENTIRE FRONT OF THE PROPERTY

:

Boundary: n 38.186521 s 38.178204 w -85.660318 e -85.658712

Work type : DEMOLITION, AND NEW BUILDING SITE

Done for : CAMBRIDGE CONSTRUCTION

Start date: 06/21/2021 Time: 11:45 Hours notice: 96/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 2 FT

Company: BLUEGRASS EXCAVATION Type: CONT

Co addr : 4361 FISHERVILLE RD

City : SIMPSONVILLE State: KY Zip: 40067
Caller : TERENCE SMITH Phone: (502)341-4378
Contact : BLUEGRASS EXCAVATION - OFFICE Phone:

Mobile : (502)643-2871

Submitted date: 06/17/2021 Time: 11:34

Members: 0002 0004 0006 0007 0139 0299 0683

5/6/22, 10:39 AM Ticket

* Responses are current as of 05/06/2022 10:39 AM

Service Area	<u>Utility Type(s)</u>	Customer Service Contact	Positive Response
LOUISVILLE GAS AND ELECTRIC 0002	ELECTRIC, GAS	LOUISVILLE GAS AND ELECTRIC CUSTOMER SERVICE (502) 589-1444	
LOUISVILLE WATER CO 0004	WATER	LOUISVILLE WATER CUSTOMER SERVICE (502) 569-3600	Marked - Underground facilities are in conflict.
MSD 0006	SEWER	MSD CUSTOMER SERVICE (502) 587-0603	Clear - No conflict
INSIGHT COMMUNICATIONS 0007	CABLE TV	INSIGHT COMMUNICATIONS CUSTOMER SERVICE (502) 357-4400	Clear - No conflict
AT&T DISTRIBUTION 0139	COMMUNICATIONS	AT&T DISTRIBUTION CUSTOMER SERVICE (888) 757-6500	
CENTURYLINK 0299	FIBER OPTIC		Clear - No conflict
LOUISVILLE JEFFERSON COUNTY METRO GOVERNMENT 0683	FIBER OPTIC		Clear - No conflict

5/6/22, 10:41 AM Ticket

NORMAL NOTICE

Ticket: 2106171098 Date: 06/17/2021 Time: 11:29 Oper: KENTUCKY811 Chan:000

State: KY Cnty: JEFFERSON City: LOUISVILLE

Subdivision:

Address: 4700

Street : SHEPHERDSVILLE RD Cross 1 : E INDIAN TRL

Location: LOCATE ENTIRE PROPERTY

:

Boundary: n 38.186420 s 38.178149 w -85.660360 e -85.658717

Work type : DEMOLITION- SITE CLEARING Done for : CAMBRIDGE CONSTRUCTION

Start date: 06/21/2021 Time: 11:30 Hours notice: 96/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 8 FT

Company: BLUEGRASS EXCAVATION Type: CONT

Co addr : PO BOX 172

City : FISHERVILLE State: KY Zip: 40023 Caller : MARTY HOOD Phone: (502)643-2871

Contact : MARTY HOOD - CELL Phone:

Mobile : (502)643-2871 Email : DUNDEE643@YAHOO.COM

Submitted date: 06/17/2021 Time: 11:29

Members: 0002 0004 0006 0007 0139 0299 0683

5/6/22, 10:41 AM Ticket

* Responses are current as of 05/06/2022 10:41 AM

Service Area	<u>Utility Type(s)</u>	Customer Service Contact	Positive Response
LOUISVILLE GAS AND ELECTRIC 0002	ELECTRIC, GAS	LOUISVILLE GAS AND ELECTRIC CUSTOMER SERVICE (502) 589-1444	
LOUISVILLE WATER CO 0004	WATER	LOUISVILLE WATER CUSTOMER SERVICE (502) 569-3600	Clear - No conflict
MSD 0006	SEWER	MSD CUSTOMER SERVICE (502) 587-0603	Clear - No conflict
INSIGHT COMMUNICATIONS 0007	CABLE TV	INSIGHT COMMUNICATIONS CUSTOMER SERVICE (502) 357-4400	Clear - No conflict
AT&T DISTRIBUTION 0139	COMMUNICATIONS	AT&T DISTRIBUTION CUSTOMER SERVICE (888) 757-6500	
CENTURYLINK 0299	FIBER OPTIC		Clear - No conflict
LOUISVILLE JEFFERSON COUNTY METRO GOVERNMENT 0683	FIBER OPTIC		Clear - No conflict



Tout, Eric V (PSC)

From: Jones, Mike (Auburndale) < Mike.Jones@lge-ku.com>

Sent: Wednesday, May 18, 2022 7:45 AM

To: Tout, Eric V (PSC)

Subject: RE: 53775, 6/17/2021, 4700 Shepherdsville Rd., Louisville, Bluegrass Excavation & Contracting

Attachments: DigTix_Incident_Report (1).pdf; 4700 Shepherdsville Rd - Yellow Report.pdf; 2021061807.pdf; digtix_attachments_1652809835.zip

CAUTION PDF attachments may contain links to malicious sites. Please contact the COT Service Desk ServiceCorrespondence@ky.gov for any assistance.

This has been billed but not yet paid.

From: Tout, Eric V (PSC) <ericv.tout@ky.gov> Sent: Monday, May 16, 2022 12:11 PM

To: Jones, Mike (Auburndale) < Mike. Jones@lge-ku.com>

Subject: 53775, 6/17/2021, 4700 Shepherdsville Rd., Louisville, Bluegrass Excavation & Contracting

EXTERNAL email. STOP and THINK before responding, clicking on links, or opening attachments.

Hello Mike,

Please send repots, photos, invoices and payment info (copy of check) if paid.

Thanks,
Eric V. Tout
Kentucky Public Services Commission
Division of Inspections / Damage Prevention
211 Sower Blvd., Frankfort, KY 40601
Office: 502-782-2622

Office: 502-782-2622 Fax: 502-564-1582

------ The information contained in this transmission is intended only for the person or entity to which it is directly addressed or copied. It may contain material of confidential and/or private nature. Any review, retransmission, dissemination or other use of, or

taking of any action in reliance upon, this information by persons or entities other than the intended recipient is not allowed. If you received this message and the information contained therein by error, please contact the sender and delete the material from your/any storage medium.



Internal Claim ID:	INC-20210	617-003	Customer Claim ID:		
Site Investigator:	Steve Dela	ıp	Notified At:	06/17/21 09:56:0	0
Notified By:	Gas Operations	Dispatch 502589	1444		
Damage Location:	4640 Shepherd	sville Rd Louisville	e KY 40218		
Incident Time:	06/17/21 09:41:	00			
Original Locate Rec	uest: None fo	und	Assigned Locator:		
Locate Request Due	e:		Locate Request Compl	eted:	
Photos Taken Before	re Damage? N				
Photos Taken of Da	mage Site? Y				
Type and Size of Da	maged Utility:	Natural Gas Ser	vice/Drop 1		
Depth:		< 18" (0.5m) Em	bedded in Pavement		
		work at 4700 Shoof the roadbed led damaged a 1" pleeds an industriservice is feed from Shepherdsville For I spoke with Mark Excavation, via phe was told that Rd 's property. For service that fed a actually feeds 46	g asphalt, as well as to per epherdsville Rd. While ren eading into the industrial areastic gas service (SVC#34 al warehouse at 4640 Sheom Shepherdsville Rd, rur Rd's property line. Ity Hood, who is the project phone directly following the all gas had been removed from looking around the site 4700 had been removed, be 340 Shepherdsville Rd.	noving asphalt and trea, Bluegrass Excalases). The gas serepherdsville Rd, the nning west through at manager for Bluege damage. Mr. Hood from 4700 Shephere I could see where	the part avation vice gas 4700 grass d stated rdsville e the gas
Equipment Used:	Back	khoe/Trackhoe			
Excavation Compar		EGRASS EXCAV			
Company Address:			D, Simpsonville, KY 4006		
Phone:	502643287	71	Contact Name:	MARTY HOOD	
Working For:					
Repair Company:	LG&E				
Personal Injury: N	3rd Party	Property Dama	ge: <u>N</u> Evacuation	ns: <u>N</u> Othe	r: <u>N</u>
Impact Comments:		N.1	Landa Barria (O	-4- d2.	
Was Locate request		N N/A	Locate Request Complete		N N/A
Locate Accurate (W		∠one): N/A	If No, Distance Marking		N/A
Marks Visible at Tin	ne of Damage:		Damage Within Scope	of Ticket:	<u>N</u>



Repair Contact Name: Bray	den Lander	Phone: 5022164211	
Repair Comments: Approxim	ately 10' of pipe replace	d, electrical fusion connectors, t	racer wire repaired.
Witness:		Phone:	
Comments:			
Witness:		Phone:	
Comments:			
Root Cause Explanation:			
Responsible Party:	Bluegrass Excavation		
Responsible Party Comments	Bluegrass Excavation	Operator on-site at the time of t	the goo demage was
y	Terrance Smith 502-64	•	ine gas damage, was
Date of Investigation:	•	•	ine gas damage, was
	Terrance Smith 502-64	43-2871	5029911135
Date of Investigation:	Terrance Smith 502-64 06/17/21 Steve Delap	Investigation Time (Hours):	
Date of Investigation: Site Investigator's Name:	Terrance Smith 502-64 06/17/21 Steve Delap	Investigation Time (Hours): Phone: Date:	5029911135
Date of Investigation: Site Investigator's Name: Site Investigator's Signature:	Terrance Smith 502-64 06/17/21 Steve Delap Steve Delap One Call Notification Is	Investigation Time (Hours): Phone: Date:	5029911135























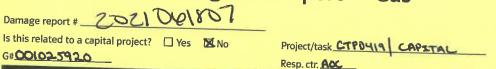






NOTE: Only 12 most recent photos shown. To view all 40 attachments, please view the ticket within DigTix.

Incident Field Investigation Report — Gas





G#OOIO25920	
kesp. cir. nec	a PPL compa
Damage to company facilities	The same of the sa
Date of incident 6-17-21 Time 9:30 Address/location of damage 4700 Shephardsville Rd (4640)	
	code 40218
Time dispatched 9:40 Who caused damage? Bluegrass Excavating a Machine Hand	[] a.u. 19
J Internal Hood	
Address of party causing damage RO Box 172	
Address of party causing damage RO Box 172 (Name of contractor, utility, individual, etc.) Fishersville (City)	(State) 40027
(Area code) (Alumbar)	
Was party causing damage still on the job? Yes No If yes, who was in charge?	
Party causing damage:	
What was damaged? Company main	
What type of work was being performed? Excevating for road bed.	
Party's explanation for damage Told everything on proceeding was included	
Party's explanation for damage Told everything on property was inactive. What repairs were made? Repair 1" CTS Service	
Any additional work to be performed?	
Number of customers out	2
Possible damage to others	
Date of incident Time a.m.	A CONTRACTOR OF THE
What was damaged? \(\sum_{\text{a.m.}} \sum_{\text{p.m.}} \)	
What was LG&E doing at this location?	
Description of damage	
Owner of property	
Owner's address(Area code)	(Number)
(Street)	
whom was damage reported?	(State) (ZIP)
was all Lowe Contractor notified?	
and assist contractor responsible for the damage? Yes No	
Were photos taken? ☐ Yes ☐ No If yes, from whom can the photos be obtained?	
if yes, name of injured party	
Vere there any witnesses to the incident?	
Name Address	Phone
	rnone
BUD/KY 811/VA 811 information	
UD number and requesting party's name No Buds	
ere facilities marked?	
yes, were facilities properly marked?	
no, how were they mismarked? (be specific)	
as line locating contractor on the job? 🕱 Yes 🗆 No ELM	
(9.17.21 3.1 11	
(Date of report) (Signature of employee)	97
	Employee number)

Put any additional comments on back

	Repaired dumaged	1" (7	T PE	Cia	tomes	surviv	ce. T	ested	Jenie	ce.	@ 100	pile
		m. A-	As a second		A 10	MEELL	011	06.00	P-01		. Squee	روو
For K	Danins - Of Squeeze of	EC	M	a c Ke	bal	13 @	عمد	ket	collars			
off to	on squeeze o	Tr and										
-									Unit #		Fauin	ment
	Crew Personnel		Employee #		ST Hours	OT Hours	DT Hours	610		Equipment ☐ Backhoe ☐ Kubota		
Lander	Braydon	قع	28997		3			7	153		☐ Backhoe	☐ Kubota
Lile.	Joshya	ED	29390		3						Backhoe	☐ Kubota
,											☐ Backhoe	☐ Kubota
										_	Backhoe	☐ Kubota
										-	Backhoe	☐ Kubota
												☐ Kubota
								-			Backhoe	☐ Kubota
7								-			Backhoe	☐ Kubota
											Backhoe	
											Backhoe	☐ Kubota
											□ Backhoe	☐ Kubota
Please provi	de a sketch of the damage location, inc	luding any l	ocate marking	gs.		4	- 1		4608			
						1	- 1 -	She	4608 Phendsvi	He.	Pd.	
			لسنيها									
			1				- 1					
							-					
			1									
							1.18	415				
				-		-	4" ST	. <u>L.</u>				
						-	-					
		4 She	insprude	lle	Rd -	7						
				Mat	erial Used				IIN	!#		
Qty.	Material								117	70051		
ft.									117	70078		
5 ft.										34843		
	Pipe PE 2406: 1-1/4" IPS									59060		
- 1	Pipe PE 2406: 2" IPS									95160		
ft.	Pipe PE 2406: 4" IPS									94943		
92	1/2" IPS Permasert coupling								- 05			

Qty.	Material	
ft.	Pipe PE 2406: 1/2" IPS	1170051
5 ft.	Pipe PE 2406: 1" CTS	1170078
	Pipe PE 2406: 1-1/4" IPS	0434843
	Pipe PE 2406: 2" IPS	0459060
	Pipe PE 2406: 4" IPS	0395160
		0394943
	1/2" IPS Permasert coupling	0394935
	1" CTS Permasert coupling	0394894
	2" IPS Electrofusion CPL	0394901
ea.	4" IPS Electrofusion CPL	0532951
ea.	1" Prefab Meterloop w/reg.	
ea.	Flex Riser 1" male by 1/2" IPS	0530927
ea.	Flex Riser 1" male by 1" CTS	0530935
ea.	Farm tap (w/o regulator)	ARM WR 5695012
ea.	(F. L. COT with 4/9" diameter crifica)	
2	1" socket collar	
-	2 Socret Colinia	



















































































INVOICE DATE:

03/22/2022

Invoice

Louisville Gas and Electric Company

820 West Broadway Louisville, KY 40202

Attn: Remittance and Collection

800-928-1340

REFERENCE OTPD419

NO.:

DTS INVOICE

2021061807

NO.:

AMOUNT DUE:

\$424.94

DUE DATE: 04/21/2022

BLUEGRASS EXCAVATING PO BOX 172 FISHERVILLE KY 40023

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT PLEASE INCLUDE INVOICE NUMBER ON ALL REMITTANCES

COST TO REPAIR:

Damaged Customer Gas Service

DAMAGE DATE:

06/17/2021

DAMAGE LOCATION:

4700 Shepherdsville Rd

Louisville, KY 40218

LABOR HOURS:

6.00

LABOR COST:

\$383.30

MATERIAL COST:

\$2.40

TRANSPORTATION/EQUIPMENT COST:

\$39.24

CONTRACTOR COST:

\$0.00

OTHER DAMAGE COSTS:

\$0.00

TOTAL DUE:

\$424.94

Louisville Gas and Electric Company · Remittance and Collection · 820 West Broadway · Louisville, KY 40202

APPENDIX B

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2022-00258 DATED AUG 22 2022

TWO PAGES TO FOLLOW

Information and Instructions for Hearing

You are required to attend a formal hearing with the Kentucky Public Service Commission. Please note the hearing is scheduled in the **Eastern Time Zone**, and the hearing date and time are on the Order that accompanied these instructions.

You are **strongly encouraged** to download the GoToMeeting app now and be ready for your hearing. If you cannot appear via video using this app, at least ten days prior to your scheduled hearing you must call the Commission's offices at the number provided below. You will receive instructions on appearing in person in the Richard Raff Hearing Room of the Commission's offices at 211 Sower Boulevard in Frankfort, Kentucky at the time and date of your scheduled hearing.

Please direct any questions to Ashley Rhodes, Commission Division of Inspections. <u>AshleyB.Rhodes@ky.gov</u> or 502-782-2578.

To download the GoToMeeting app go to:

https://global.gotomeeting.com/install/258846301

On the day of your hearing using your computer, tablet, or video enabled smartphone. Access the proceeding at:

https://global.gotomeeting.com/join/308551245

More information about using GoToMeeting can be found at:

GoToMeeting - Attendee Quick Start

https://www.youtube.com/embed/8VaHHVP0FCU?autoplay=1&showinfo=0&controls=0&rel=0

GoToMeeting - How to Join a Meeting

https://www.youtube.com/embed/Ojl1q_sPrP0?autoplay=1&showinfo=0&controls=0&rel=0

Technical Requirements for Using GoToMeeting

Operating System:

Windows 7 – Windows 10

Mac OS X 10.9 (Mavericks) – mac OS Big Sur (11)

Linux/Ubunto (Web App only)

Google Chrome OS (Web App only)

iOS 11 - iOS 13

Android OS 5 (Lollipop) – Android 10

Web Browser: (Applies to Web App only)

Google Chrome v72 or newer

Microsoft Edge v77 or newer

Internet Connection:

Computer: 1 Mbps or better (broadband recommended)

Mobile device and Chromebook: 3G or better (WiFi recommended for VoIP)

Software:

GoToMeeting desktop app (JavaScript enabled)

GoToMeeting app from the Apple Store, Google Play Store, or Windows Store

Hardware:

2GB of RAM (minimum), 4GB or more of RAM (recommended)

Webcam device*

Microphone and speakers** (USB headset recommended)

Mobile Device:

iPhone 5 or newer

iPad 3rd gen or newer

Note: * You MUST have a camera on your device or connected to your device to appear at the hearing.

** Most devices have built-in speakers, but you will get better audio quality while connected via VoIP if you use a headset

*Bluegrass Excavation & Contracting, Inc. c/o PO Box 172 Fisherville, KENTUCKY 40023