COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

| In the Matter of: | | |
|-----------------------------------------------------------------|---|------------------------|
| SCHROEDER CONSTRUCTION INCORPORATED |) | |
| |) | CASE NO. 2021-00032 |
| ALLEGED VIOLATION OF UNDERGROUND FACILITY DAMAGE PREVENTION ACT |) | 2021 00002 |

OPENING ORDER

Schroeder Construction Incorporated (Schroeder Construction) 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

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 an Appendix. In its Incident Report, Staff cites Schroeder Construction 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 Schroeder Construction violated the Underground Facility Damage Prevention Act. The Commission further finds that a formal investigation into the excavation damage incident should be conducted.

IT IS THEREFORE ORDERED that:

- 1. Schroeder Construction 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. 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.

3. The Staff Incident Report 31996 in the Appendix to this Order is made a part of the record in this case.

4. Please note that notice of a hearing to be held in this matter will be mailed to Schroeder Construction once proof of service is received by the Commission. Parties who fail to appear after service will be subject to entry of a default judgment against them.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

By the Commission

FEB 01 2021 rcs

KENTUCKY PUBLIC SERVICE COMMISSION

ATTEST:

Executive Director

APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2021-00032 DATED FEB 01 2021

THIRTY-NINE PAGES TO FOLLOW

PIPELINE DAMAGE INVESTIGATION REPORT

Investigation Information

KY PSC Investigator(s) Eric V. Tout Incident ID

Incident Date 8/21/2019 11:10:00 AM Report Submitted 9/11/2019 4:02:49 PM

OPERATOR INFORMATION

Operator Louisville Gas and Electric Company (LG&E)

Phone (502) 364-8281

Incident Location 124 Ditto Ln

Vine Grove, KY 40175

Hardin

Reported By Mike Jones

Email Mike.Jones@lge-KU.com

Locate Ticket Number 1906201196

31996

EXCAVATOR INFORMATION

Name of Excavator Schroeder, Jacob

Phone 270-312-7904

Excavator Address

Schroeder Construction Incorporated

589 Franklin Ln

Elizabethtown, KY 42701

Organization ID 0186382

Email

Locate Ticket Number

INCIDENT

The Operator reports that the Excavator damaged a 2" gas service with no valid Locate Ticket (LT).

The Damage Report is include as Attachment 1.

Excavation Summary

| | ation Within 18" oximate Location) | Type Of Equipment Used | Cost of Damage (Per Operator) | Amount Billed (Excavator) |
|---|------------------------------------|------------------------|----------------------------------|------------------------------|
| 1 | No valid LT | Not Specified | \$651.00 | \$0.00 |

LT Summary

| Ticket # | Valid | Initial Date | Expiration Date (21 calendar days from Initial date) | Incident Date | # of Days Expired | Within Scope of Excavation |
|------------|-------|-----------------|------------------------------------------------------|------------------|----------------------|----------------------------|
| 1906201196 | No | 06/20/19 | 07/10/19 | 08/21/19 | 42 | Yes |
| 1906191318 | No | 06/19/19 | 07/09/19 | 06/21/19 | 43 | Yes |

The Locate Ticket(s) is/are include as Attachment 2.

INVESTIGATION

Note: A review of LT...1196 reveled that on 06/20/19 Schroeder Construction obtained the LT to install a water line, the LT expired on 07/10/19, the damage occurred on 08/21/19, indicating the LT expired 42 days before the Incident Date. (See Attachment 1 and LT Summary above)

On 05/04/20 the Operator, LG&E's Mike Jones provided a Dig Tix Facts-Based Investigation with photographs indicting Schroeder Construction caused the damage.

Dig Tix Facts-Based Investigation w/Photographs are include as Attachment 3.

On 05/06/20 Mr. Jones provided a LG&E Field Investigative Report.

<u>LG&E Field Investigative Report</u>: Indicates that Schroeder Construction caused the damage, they were still
on site, Jacob Schroeder was in charge and Schroeder Construction returned to the job to repair a water leak.
The report indicates that LT 1906191318 was obtained, the facilities were not marked, the Excavator agreed
the facilities were not marked, the flags were outside the dig area, the LT was expired and no new LT was
submitted

LG&E Field Investigative Report is include as Attachment 4.

Note: A review of LT...1318 reveled that on 06/19/19 Schroeder Construction obtained the LT to install a water line, the LT expired on 07/09/19, the damage occurred on 08/21/19, indicating the LT expired 43 days before the Incident Date. (See Attachment 1 and LT Summary above)

On 05/08/20 Mr. Jones provide photographs and invoice.

- 15 Photographs: Depicting the damage and vehicles at the incident location all with LG&E logos.
- <u>Invoice:</u> Indicating Schroeder Construction was billed \$651.13 for the damage and Mr. Jones stated Schroeder Construction paid for the damages in September 2019 but provided no receipt of payment.

Photographs and invoice are included as Attachment 5.

On 05/15/20 Mr. Schroder stated, via email (scijacob@gmail.com), that he was unable to find photographs of this incident. Mr. Schroder stated that he recalls the line was marked, it was broken one time prior and when it was repaired it veered off center approximately two feet. Mr. Schroder stated that they were digging off the marks resulting in the damage. Mr. Schroder was informed without a valid LT a Demand Letter will be sent assessing a penalty of \$2,000.00 and as of today's date Mr. Schroder has provided no valid LT.

Mr. Schroder's email is include as Attachment 6.

On 05/20/20 Mr. Jones provided a copy of a check from Schroder Construction to LG&E indicating Schroder Construction paid for the damage.

Check copy is include as Attachment 7.

VIOLATION

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.

(8) The excavator shall contact the protection notification center to request remarking two (2) working days in advance of the expiration of each twenty-one (21) day period while excavation or demolition continues or if.

of Offences

(Including this incident)

| | (including the including | | | | | | |
|-----------------|--------------------------|---------------|---------------|--|--|--|--|
| Excavator | Last Offence Incident | Last Offence | Last Offence | | | | |
| Exouvator | # | Incident Date | Resolved Date | | | | |
| 2 nd | 31761 | 6/19/2019 | 3/3/2020 | | | | |



Gas Excavation Damage Report

Louisville Gas and Electric Company

Submitted 9/11/2019 Incident ID: 31996 Set back to Edit Staff Edit Print (PDFForm.aspx?Rpt=GasInvestigation&IG=31996) Reported By: Name: Mike Jones (502) 364-8281 Phone: Email: Mike.Jones@lge-KU.com Gas Line Incident Occured: 8/21/2019 Date: Time: 11:10 AM Details: Reported Date: 9/11/2019 4:02 PM Incident Location Address: Location: Address: 124 Ditto Ln City: Vine Grove State: KY County: Hardin 40175 Zip: Confirm Code: Number of Customers out: Was gas or hazardous liquids contained in the underground facility? Was gas or hazardous liquids released into the 3/2020 atmosphere? Locate Request Ticket No.: 1906201196 Excavator: Contractor **Excavator Address:** First Name: Jacob Last Name: Schroeder Organization ID: Company: Schroeder Construction Phone: 270-312-7904 Email:

Address: 589 Franklin Ln

City: Elizabethtown

ΚY State:

42701 Zip:

Confirm Code:

Excavation Damage: Failure to maintain marks

Description of Incident Excavator damaged 2" plastic service.

Summary Information

9/11/2019

cause

Excavator did not have a valid locate request. The request listed in Full details such as the cause association with this activity expired 5-6 weeks prior to incident, was from a previous activity, and did not include this dig area in the scope. Locates had been completed in June and in July after Miller Pipeline worked on the unlocatable facility but there was not an active request for this area.

Extent of the damage Cost of the damage

Broken 2" service \$651.00

Contractor not on site at time of my investigation. I left a Know Whats Below Brochure on one of their vacant company trucks on-site. On 8-26 I left a

re-occurance

Steps taken to prevent re-occurance message with Jacob Schroeder explaining my findings. I let him know the ticket was 2 months old and markings appeared to have been accurate for that locate request. I told him I left a Know Whats Below Brochure on one of their vehicles. I asked him to call me with any further questions regarding this damage or KY Dig Law.

Amount billed to excavator

\$0.00



NORMAL NOTICE

Ticket: 1906201196 Date: 06/20/2019 Time: 13:43 Oper: JGREEN Chan:000

State: KY Cnty: HARDIN City: VINE GROVE

Subdivision:

Address :

Street : VINE GROVE RD Cross 1 : DITTO LN

Location: STARTING AT THE COUNTY LINE WHICH IS APPROX 180 FEET NORTH OF DITTO LANE LOCATE THE NORTHSIDE OF VINE GROVE ROAD GOING SOUTH 2000 FEET TO INCLUDE

EXTENDING NORTH OFF THE ROAD FOR 150 FEET FORTHE DISTANCE OF THE LOCATE

:

Boundary: n 37.818579 s 37.814945 w -86.007508 e -86.000833

Work type : INSTALL WATER LINE

Done for : HARDIN COUNTY WATER DISTRICT 1

Start date: 06/24/2019 Time: 14:00 Hours notice: 96/48 Priority: NORM

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

Duration : N/A Depth: 20 FEET

Company : SCHROEDER CONSTRUCTION INC Type: CONT

Co addr : 589 FRANKLIN LN

City : ELIZABETHTOWN State: KY Zip: 42701
Caller : JACOB SCHROEDER Phone: (270)737-7717

Contact : JACOB SCHROEDER - CELL Phone:

Mobile : (270)312-7904 Fax : (866)892-1965 Email : SCIJACOB@GMAIL.COM

Submitted date: 06/20/2019 Time: 13:43

Members: 0002 0069 0072 0205 0227 0267 0358

NORMAL NOTICE

Ticket: 1906191318 Date: 06/19/2019 Time: 13:41 Oper: DFASEHUN Chan:000

State: KY Cnty: HARDIN City: VINE GROVE

Subdivision:

Address :

Street : VINE GROVE RD Cross 1 : DITTO LN

Location: STARTING AT THE COUNTY LINE WHICH IS APPROX 180 FEET NORTH OF DITTO

LANE LOCATE BOTH SIDES OF VINE GROVE ROAD GOING SOUTH 2000 FEET

:

Boundary: n 37.818579 s 37.814945 w -86.007508 e -86.000833

Work type : INSTALL WATER LINE

Done for : HARDIN COUNTY WATER DISTRICT 1

Start date: 06/21/2019 Time: 14:00 Hours notice: 48/48 Priority: NORM

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

Duration : N/A Depth: 20 FEET

Company: SCHROEDER CONSTRUCTION INC Type: CONT

Co addr : 589 FRANKLIN LN

City : ELIZABETHTOWN State: KY Zip: 42701
Caller : JACOB SCHROEDER Phone: (270)737-7717

Contact : JACOB SCHROEDER - CELL Phone:

Mobile : (270)312-7904 Fax : (866)892-1965 Email : SCIJACOB@GMAIL.COM

Submitted date: 06/19/2019 Time: 13:41

Members: 0002 0069 0072 0205 0227 0267 0358





| Internal Claim #: INC-20190821-001 | Customer Claim #: |
|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Site Investigator: Tracy Reesor | Date Notified: 08/21/19 12:43:00 |
| Notified By: (Name & #) Gas Operations Dispatch 5 | 5025891444 |
| Damage Location: 124 Ditto Ln Vine Grove KY 401 | 75 |
| Date of damage: 08/21/19 11:15:00 | |
| Original Ticket #: 1906201196 | Locator: ELM Locating |
| Due Date: 06/24/19 13:46:37 | Date Located: 06/21/19 10:30:04 |
| Photos taken before damage? N | |
| Photos taken of damage site? Y | |
| Type and size of damaged utility: Service/Drop 2 | |
| Depth: 18" to < 36" (0.5 to < 1m) | _ |
| could not deter locate photo or | o months old. Some flags remain on the service but I rmine if they were in line with the service. Per post-n 6/24 the service was accurately marked and locator, n, told me he potholed, which is evident in that photo. |
| Equipment used: | |
| Damaging Company Name: SCHROEDER CONST | FRUCTION INC |
| Company Address: 589 FRANKLIN LN ELIZABETH | TOWN, KY 42701 |
| Telephone #: (270)737-7717 | Contact name: JACOB SCHROEDER |
| Working for: HARDIN COUNTY WATER DISTRICT | 1 |
| Contractor assisting in the repair of damaged facil | lity: LG&E |
| Personal Injury: N 3rd Party Property Dama | nge: N Evacuations: N Other: Y |
| Explain: Service to church, no activity at the church to | oday |
| Was Locate requested?: Y | Facilities located?: Y |
| Locate accurate (Within tolerance zone)?:N | If No, Distance markings off?: 18' |
| Were marks visible at time of damage: N | |
| Were damaged facilities within scope of ticket?: | N |



| Name of util. Mgr/Rpr Tech on site: Luke Druen | Tel. #: |
|---------------------------------------------------|------------------------------------------------------|
| Comments: | |
| Witness: | Tel. #: |
| Comments: | |
| | Tel. #: |
| Comments: | |
| Investigator Findings: | |
| Name the responsible party: Schroeder Construct | ion |
| Give reasons why this party is responsible: Ticke | et is two months old. |
| Date of Investigation: 08/21/19 | Total Investigation Time (Hours): |
| Site Investigator's Name: Tracy Reesor | Phone: |
| Site Investigator's Signature: Tracy Reesor | |
| | (OFFICE USE ONLY) |
| DOCUMENTS ENCLOSED | |
| Other: | Other: |
| Damage Status: Excavation Issue | Cause Code: Excavator dug after valid ticket expired |
| Damage Claims Manager: | |





























NOTE: Only 12 most recent photos shown. To view all 16 attachments, please view the ticket within DigTix.



LOUISVILLE GAS & ELECTRIC COMPANY INCIDENT FIELD INVESTIGATION REPORT

APPROVED

PROJECT NO. TASK OMOIST447 OF
RESP. CTR. 4470 GSMS NO. COMPISATE

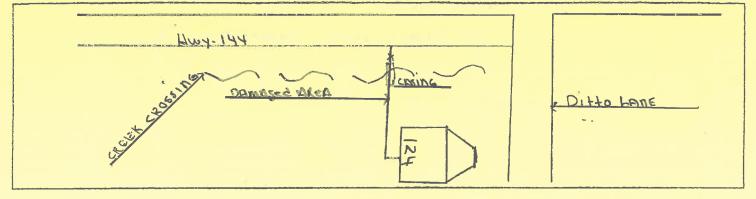
| | CSMS NO. G0008134 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DAMAGE TO LG&E FACILITIES | |
| | ANYDM |
| ADDRESS/LOCATION OF DAMAGE | 11'10 AMPM |
| ADDRESS/LOCATION OF DAMAGE 124 81770 hane One | = GROVE Ky 40175 |
| TIME DIODATOLIED | TIME OF COMPLETION AM/PM |
| 11.60 | 7 (101) |
| (NAME OF CONTRACTOR, U | TILITY INDIVIDUAL ETC.) |
| ADDRESS OF PARTY CAUSING DAMAGE 599 10000 | Inne Elabertham V. 1122 |
| ADDRESS OF PARTY CAUSING DAMAGE 589 FRONKLYS | (CITY) (STATE) (ZIP CODE) |
| PHONE NUMBER OF PARTY CAUSING DAMAGE (7) 312 | 7904 |
| WAS PARTY CAUSING DAMAGE STILL ON THE JOBS . YES/ N | (O. F. |
| IF YES, WHO WAS IN CHARGE? TACOL Schmeder | |
| IF NO HOW DID YOU OBTAIN NAME OF PARTY CAUSING DAMA | |
| WHAT WAS DAMAGED? (CIRCLE) - COMPANY MAIN - COMPA | NY SERVICE (USTOMER SERVICE) |
| OTHER | |
| WHAT TYPE OF WORK WAS BEING PERFORMED? | LEK LIGE |
| PARTY S EXPLANATION FOR DAMAGE Returned 15 June | to repair Leak on main |
| WHAT REPAIRS WERE MADE? REPOWED (US) PI | POKC |
| ANT ADDITIONAL WORK TO BE PERFORMED! | |
| IF YES, BY WHOM? | Po primary resident and resident reside |
| | |
| | A STATE OF THE STA |
| POSSIBLE DAMAGE TO OTHERS | |
| DATE OF INCIDENT | - AWPM |
| LOCATION OF INCIDENT | |
| WHAT WAS DAMAGED? | Complete Control Contr |
| WHAT WAS LG&E DOING AT THIS LOCATION? | THE COLUMN TO TH |
| DESCRIPTION OF DAMAGE / | A Control of the Cont |
| | The state of the s |
| | PRIONE # _ () - |
| OWNER'S ADDRESS | Market Market Control of the Control |
| WHO WAS DAMAGE REPORTED TO | (CITY) (ZIP CODE) |
| AND | , NAME OF INJURED PARTY |
| WERE THERE ANY WITHESSES TO INCIDENT? YES / NO | NAME OF INJURED PARTY |
| NAME AND RESS | PHONE |
| | PHONE |
| The second of th | 研生。企 |
| | P |
| | The state of the s |
| BUD INFORMATION | |
| BUD NUMBER AND REQUESTING PARTY'S NAME | 1906191318 |
| WERE FACILITIES MARKED? YES / 100 | DID EXCAVATOR AGREE? (ES) NO |
| IF YES, WERE FACILITIES PROPERLY MARKED? YES / NO | DID EXCAVATOR AGREE? YES / NO |
| IF NO, HOW WERE THEY MISMARKED? (BE SPECIFIC) | , |
| Flacs our SIDE die BREA BUS ENPIRED ON UNE WAS LINE LOCATING CONTRACTOR ON THE JOB? YES / NO | SINA! TICKET, NEW TICKET NO + SUBmitted |
| WAS LINE LOCATING CONTRACTOR ON THE JOB? YES / NO | |
| | |
| 2105-15-104 | No. |
| DATE OF REPORT SIGNATURE (| DE EMPLOYEE EMP. NO. |

DATE

| - | POINTIAITALA | | | | | | Ti . | | | |
|---|--------------|------------|------------|------------|----------|----------|---------|----------|--------|---------|
| | | | 9 | | | 9 | 11. ** | 107 | | |
| 4 | while Exce | VICTO CITO | Repair Les | k on worth | main com | WACTON ! | ROKE! A | cuss. 1" | PL-435 | SERVICE |
| | | | | 1 | | | | | | |
| | | | | | | | | ٠, | | |
| - | | | | | W- | | , | 1.7 | | |

| CREW PERSONNEL | EMPLOYEE# | HOURS | TRUCK# | EQUIPMENT# | STALL# |
|-----------------|-----------|-------|--------|---------------------|--------|
| DALE POOLIN | 2530 | | 8074 | 1 | |
| Luke Druen. | 28534 | 4 | 8102 | EXCHUBTOR - TROILED | |
| Lucas Balantine | 27326 | 4 | 4930_ | 70-N 13-0 | |
| | | | | · | |
| | | | | | |

PLEASE PROVIDE A SKETCH OF THE DAMAGE LOCATION INCLUDING ANY LOCATE MARKINGS.



MATERIAL USED

| | | • | | | | |
|----|----|------------------------------|---------|---|----------|------|
| 1 | | MATERIAL | IIN# | | MATERIAL | IIN# |
| | FT | PIPE PE 2406, 1/2 IN. IPS | 1170051 | | *1 | |
| 3- | FT | PIPE PE 2406, 1 IN. CTS | 1170078 | | | |
| | FT | PIPE PE 2406, 1 1/2" IPS | 0434843 | | | |
| | FT | PIPE PE 2406, 2 IN IPS | 0459060 | | | |
| | FT | PIPE PE 2406, 4 IN. IPS | 0395160 | | | |
| | FT | PIPE PE 2406, 6 IN. IPS | 0445394 | | | |
| | | | | | | |
| | | | | · | | |
| | EA | 72 II STEININGERT COOLEITO | 0394943 | | | |
| 2 | EA | 1" CTS PERMASERT COUPLING | 0394935 | | | |
| | EA | 1/2" IPS SOC WELD COUPLING | 0394986 | | | |
| | EA | 1" CTS SOC WELD COUPLING | 0427051 | | | |
| | EΑ | 1 1/4" IPS SOC WELD COUPLING | 0427043 | | | |
| | EA | 2" IPS SOC WELD COUPLING | 1166651 | • | | |
| | | | | | | |
| | EA | 2" IPS ELECTROFUSION CPL | 0394894 | | | |
| | EA | 4" IPS ELECTROFUSION CPL | 0394901 | | | |
| | EA | 6" IPS ELECTROFUSION CPL | 0443586 | | | |
| | | | - | | | |
| | EA | 2" TAPE COAT | 1172227 | | 64 | |
| | EA | 4" TAPE COAT | 1172235 | | | |
| | | | | | | |
| | EA | CURB BOX WHITE LID | 0418986 | | | |
| E | EA | CUB BOX YELLOW LID | 1164851 | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |



































Invoice

Louisville Gas and Electric Company

820 West Broadway Louisville, KY 40202

Attn: Remittance and Collection

800-928-1340

INVOICE DATE:

09/09/2019

REFERENCE NO.:

OMDIST447

DTS INVOICE

2019082314

NO.:

AMOUNT DUE: \$651.13 DUE DATE: 10/09/2019

SCHROEDER CONSTRUCTION 589 FRANKLIN LANE ELIZABETHTOWN KY 42701

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

COST TO REPAIR: Damaged Company Gas Service

DAMAGE DATE: 08/21/2019 DAMAGE LOCATION: 124 DittoLn.

Vine Grove, KY 40175

LABOR HOURS: 9.00

LABOR COST: \$600.92

MATERIAL COST: \$24.55

TRANSPORTATION/EQUIPMENT COST: \$25.66

CONTRACTOR COST: \$0.00

OTHER DAMAGE COSTS: \$0.00

TOTAL DUE: \$651.13



Tout, Eric V (PSC)

From: Tout, Eric V (PSC)

Sent: Friday, May 15, 2020 10:39 AM

To: Jacob Schroeder

Subject: RE: FW: 31996, 8/21/2019,124 Ditto Ln Vine Grove, LG&E,

Even though this line was still marked, regardless if it was marked correctly or incorrectly, do you have a Locate Ticket for the incident date of 8/21/2019, 124 Ditto Ln?

If not, our records indicate that this incident will be your company's second violation with a penalty of \$2,000.00. I will need to know to whom and what address to send a letter outlining the method of payment and due date of payment.

Thanks, Eric

From: Jacob Schroeder <scijacob@gmail.com>

Sent: Friday, May 15, 2020 8:27 AM
To: Tout, Eric V (PSC) <ericv.tout@ky.gov>

Subject: Re: FW: 31996, 8/21/2019,124 Ditto Ln Vine Grove, LG&E,

Eric

I looked for photos of this incident. But I am unable to find it. I do recall that this gas line was still marked. But it was broken one time prior to this incident and when they repaired the line they put a loop in the line that veered off of Center approximately 2' and then went back to the line to make connection. We had to do a leak repair on the line. We were digging off of the marks and that's when this happened.

Let me know your thoughts.

On Fri, May 15, 2020 at 7:38 AM Tout, Eric V (PSC) < <u>ericv.tout@ky.gov</u>> wrote:

Doing a follow up to the attached. Have any idea when a response will be sent?

Thanks,

Eric

From: Tout, Eric V (PSC)

Sent: Monday, May 11, 2020 11:27 AM

To: scijacob@gmail.com

Subject: 31996, 8/21/2019,124 Ditto Ln Vine Grove, LG&E,

Mr. Schroder,

LG&E indicates that damage occurred to its facilities on 8/21/2019 at Ditto Ln., Vine Grove, KY. It is indicated that Schroeder Construction obtained locate tickets 1906201196 and 1906191318 and said tickets were expired, 42 and 43 days respectively, at the time the damage occurred. Any information from Schroeder Construction (valid locate ticket) indicating the company in not in violation of the Underground Facility Damage Prevention Act of 1994 is requested.

Thanks,

Eric 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

--

Jacob Schroeder Schroeder Construction Inc. Office 270-312-7904 Sent from gmail mobile



GC20191178166

Caronivitus characa agriculturantes ustaton a perhora a companya accomp SCHROEDER CONSTRUCTION INC. 02/04 616 Pear Orchard Rd NW Elizabethtown, KY 42701-5430

The Cocilian Bank 1808 N Dixte hwy Elizabethtown, KY 42701 73-463/839

46561

09/18/2019

PAY TO THE ORDER OF

LG&E Co.

**651.13

Six hundred fifty-one and 13/100********** STORE

LG&E Co. 820 W. Broadway Street Louisville, KY 40202

(270) 737-7717

NEWO | 100 No. 201 40 82314

Schroeder Construction Inc. Judith Schroeder 128 Bewley Hollow Rd Elizabethtown, KENTUCKY 42701

Schroeder Construction Inc. 589 Franklin Ln Elizabethtown, KENTUCKY 42701