

November 28, 2012

RECEIVED

NOV 30 2012

PUBLIC SERVICE
COMMISSION

VIA EMAIL AND HARD COPY

Allyson.Honaker@ky.gov
Hon. L. Allyson Honaker
Kentucky Public Service Commission
211 Sower Blvd. P.O. Box 615
Frankfort, KY 40602

Case No. 2012-00362

Via email without manuals and hard copy with manuals

In Re: City of Tompkinsville

Dear Ms. Honaker:

This letter is an effort to respond to the fourteen different findings associated with the Utility Inspection Report of the Public Service Commission, with the report dated 3/2/2012, and it is my request that you consider those responses that are addressed to you by Mayor Jeff Proffitt, and Shawn Martin of Martin Contracting, incorporated herein as well.

I will address the findings in numerical order.

- 1. Tompkinsville Natural Gas System could not provide an updated working copy of an operation and maintenance plan.**

RESPONSE: The natural gas system now has an operation and maintenance plan, and a copy will be forwarded to you via hard copy likely via Fed Ex.

- 2. Tompkinsville Natural Gas System had no records to indicate that any portion of their public awareness plan had been followed.**

RESPONSE: The public awareness statements are now believed to be compliant and up to date.

Attached hereto, please find two newspaper clippings, one being from September 13, 2012 edition of Tompkinsville News, and the second being from the Tompkinsville News as well, on the 15th day of November, 2012.

- 3. Tompkinsville Natural Gas System had no records to indicate that any cathodic protection survey tests had been taken.**

RESPONSE: Both rectifiers have been tested and are now properly working, all four legs of the City system are properly working, and, all steel is protected. Additionally, the City is planning to replace steel risers currently in existence that require maintenance with protected anodeless steel risers as a daily course of business.

- 4. Tompkinsville Natural Gas System had no records to indicate that patrolling of known areas of concern of the pipeline system had been checked. It is known by this investigator that a least one such condition exists at the creek crossing at the Tompkinsville Housing Authority.**

RESPONSE: Eddie Bennett and Jessie Emberton were tested as of 11/20/12, and are awaiting results, letter attached. The entire business system has now been patrolled and the problem area at the creek crossing at the Tompkinsville Housing Authority has been patrolled and is evidenced by documentation which can be provided. The entire area should be documented within three months.

- 5. Tompkinsville Natural Gas System had no records to indicate that a leak survey of their business district had been performed in 2011.**

RESPONSE: Of course it is impossible to make records for 2011 that are not false. The records are up to date for 2012, an email of said documents will be

forwarded and we now have two employees that sought the training to do the leak survey and to so document, letter mentioned and attached. Said employees are Eddie Bennett and Jessie Emberton. To date, 148 leaks have been repaired, and documentation of such can be forwarded from Martin Contracting via email upon request.

- 6. Tompkinsville Natural Gas System had no records to indicate that their “critical” or “key” valves had been inspected as required.**

RESPONSE: Existing records are attached; however, it continues to be a work in progress.

- 7. Tompkinsville Natural Gas System Gas System did not have an operating recording gauge on their multiple regulator fed district system.**

RESPONSE: The recording gauge for the multiple regulator fed district system is on order, and has yet to become available to the City of Tompkinsville; however, the City of Tompkinsville represents that the equipment has in fact been ordered and will be installed within one week of its arrival.

- 8. Tompkinsville Natural Gas System did not have a DIMP plan.**

RESPONSE: The DIMP plan is now in place, copy forwarded via hard mail.

- 9. Tompkinsville Natural Gas System Gas System had not filed DOT form PHMSA F 7100-1 for 2011.**

RESPONSE: A drug and alcohol policy are in place and will be forwarded along with the other documents mentioned herein. Premier Integrity does all drug and alcohol tests; copies of gas employees tests as given are attached. The drug and alcohol testing program is random for all employees, and, on occasion, it may be

some period of time before the gas employees are selected. If PSC recommends, the City of Tompkinsville will change its policy to cause the gas employees to be drug and alcohol tested more often than being placed in the pool with the other employees for random selection.

10. Tompkinsville Natural Gas System did not install excess flow valves on 7 new services that were added of Highway 1366 in 2011.

RESPONSE: The City of Tompkinsville acknowledges its deficiency and, unfortunately, to date the excess flow valves have not been installed; however, they have been back ordered for approximately six weeks and should be installed before Christmas, immediately upon their delivery.

11. Tompkinsville Natural Gas System Gas System did not have an operator qualification plan.

RESPONSE: O Q plan is now in place, copy forwarded with other documents.

12. Tompkinsville Natural Gas System had no workers who had current operator qualification training.

RESPONSE: Two persons, Eddie Bennett and Jessie Emberton, were trained as of 11/20/12, documentation attached.

13. Tompkinsville Natural Gas System Gas System did not follow the manufacturer's guidelines for calibration of the odorator to be performed every 12 months. Their's was due for test at the end of August 2011.

RESPONSE: The City of Tompkinsville currently has borrowed the odorator of the Public Services Commission. The City's odorator was repaired and calibrated recently and immediately malfunctioned again and has been repaired and

calibrated again. See Heath Consultants' invoice dated 10/23/12, attached. While the calibration certificate cannot be located by City employee, Harold Frazier, the invoice showing that it was calibrated is attached, and, contractor, Shawn Martin, of Martin Contracting, field tested the machine along with another of his employees on 11/28/12, to ascertain that it would be working and properly calibrated and he affirms that it is.

14. Tompkinsville Natural Gas System Gas System had odor reading tests that were void due to the operator qualification training had expired for all their employees.

RESPONSE: Eddie Bennett and Jessie Emberton should have qualified and have tested the entire system up to date, documentation attached.

Further, this letter offers certain other information not directly requested in the fourteen bullet points addressed above.

A clerk within the City's administration, Crystal McPherson, has volunteered to be the records clerk, for the purposes of the maintenance of the appropriate reports and the forwarding of the same to the appropriate authorities.

Shawn Martin, of Martin Contracting, has agreed to assist with his services and contacts to allow her to become properly trained to so function.

The City of Tompkinsville has expressed its willingness to improve their practices and inventory control and maintenance such that substandard materials will not be used to maintain the system, such that the proper tools shall be purchased, maintained and used for the proper maintenance of the system and the City of Tompkinsville has further decided not to use bolt on T's in the future.

The two employees mentioned herein, Eddie Bennett and Jessie Emberton, attended the O Q training, and as mentioned above, Crystal McPherson will be the future records custodian.

The City, in a special meeting on 11/20/12, recognized the need to find and hire a new gas system/maintenance supervisor. The required salary was discussed with consultant/contractor Shawn Martin, and the City, with the elimination of other jobs in the gas system for those people that are not qualified and not willing to become qualified, to provide the necessary available funds with which to hire an appropriate person.

In summary, the City has made remarkable progress in the ten weeks that these issues have been addressed. Gas purchased in September and October, being 4,648 decatherms and 2,913 decatherms respectively, declined almost one third in a colder month, due to the repair of the leaks and to the improvement of other issues with the City of Tompkinsville gas system.

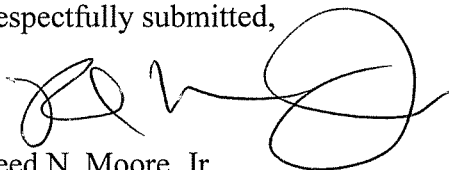
All in all, remarkable progress for the City of Tompkinsville has been made.

An astounding amount of work remains to be completed, but the City has the mindset that it must and will be done.

The six documents mentioned below in the enclosures section are forwarded with the request that they be returned to the City of Tompkinsville, perhaps at the informal meeting scheduled on 12/07/12.

With kindest regards I remain.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Reed N. Moore, Jr.", with a large, stylized flourish at the end.

Reed N. Moore, Jr.

RNM/lft

Cc: Jeff Proffitt, via email only

Shawn Martin, via email only, at shmartin1@bellsouth.net

Enclosures:

1. Drug and alcohol procedures
2. Public awareness plan manual
3. Welding procedures manual
4. Operator qualification program
5. DIMP manual
6. Operating maintenance procedures

\\letters\honaker-allyson.let

CLASSIFIEDS

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100 Announcements

MONROE YOUNG ADULTS INVITED TO JOIN JAYCEES

If you would like to help make your community a better place to live, and are between the ages of 21 and 40, you are invited to join the Tompkinsville Jaycees. The Jaycees conduct many projects that impact Monroe County and welcome new members.

To learn more about the Jaycees, come to meeting (second and fourth Tuesdays at 7 p.m. at the Sportsman's Club) or call Chanulette Arnett at 407-1412

MONROE COUNTY CARES AIMS AT KEEPING LOCAL YOUTH DRUG-FREE

Monroe County CARES is a local grass-roots coalition that works to reduce substance abuse among Monroe County's youth.

Meetings are held on the second Thursday of every month from 10 a.m. to 12 noon at the Monroe County Medical Center, with free lunch provided.

Anyone interested in keeping our youth drug-free is invited to attend. Call 487-1368 for more information.

DONATE EMPTY INK CARTRIDGES TO BENEFIT CHILDREN'S HOME

The children of the Tompkinsville First United Methodist Church are collecting ink and copy toner cartridges for the United Methodist Children's Home in Versailles. The cartridges will be turned in for cash, which will be used for expenses at the Home.

Rather than throwing away these empty cartridges, you are invited to donate them to this project. If you have cartridges to donate, see any member of the church or call 487-5952.

145 Letters of Thanks

ATHLETIC HALL OF FAME

Six individuals — Jackie Ned Butler, Joe Hood, Leslie Carter, Greg Hamilton, Larry Moore, and the late Bill Poland — were inducted into the Monroe County Athletic Hall of Fame at a luncheon on Saturday Sept. 1, and also recognized at the MCHS-Warren East game on Friday night. Plaques listing their accomplishments are on display at the Monroe County Family Wellness Center, and crystal mementos were presented to each inductee or a family member.

The Hall of Fame Committee would like to thank everyone who helped in any way with this annual recognition program. Special thanks go to the Tompkinsville News/Monroe County Press, Monroe County Board of Education, the National Guard, Poland Distributing Co., Backyard Barbecue, and Coca-Cola. Thanks also to those who attended the luncheon, those who made anonymous donations to help with expenses and anyone else who helped in any way.

Mike Hammer & John Osgatharp, Hall of Fame Committee Co-Chairman

MONROE COUNTY BOOTH AT KY. STATE FAIR

The Monroe County Tourism Commission and the Monroe County Chamber of Commerce would like to thank all those who gave their time to tend our Monroe County Booth at the Kentucky State Fair in Louisville August 16-26, 2012.

They are: Charles & Dawn Emberton, Nancy & Glenda Holder, Lara Savage, Sara Lu White, John Osgatharp, John K. & Martha Sue Murphy, Norman & Susan Clarkson, Jerry & Mary Rich, Amanda Brown, Randy & Carolyn Payne, Connie Goodman, Bob Greer, Patti Richardson, Blanche Trimble, Dorcie Emberton and Nelda Decker.

Also thanks to Stephens Mfg and Cash Express for their contribution in making our Monroe County Booth a success.

Monroe County Tourism Commission
Monroe County Chamber of Commerce

Let us know the schedule for your non-profit organization! We'll include it here - FREE!

MEN'S WORK UNIFORMS LIQUIDATION

Priced CHEAP!

Call 819-0230 for more information.

City of Tompkinsville - Gas Leak Notice

RESPONDING TO GAS LEAK REPORTS

It is the responsibility of the operator of the distribution system to make sure the proper employees are familiar with procedures concerning gas leak calls and reports.

- The employee receiving a report of a gas leak should get as much of the information as possible to fill out the leak report form properly. Use common sense: saving human life and property is the first consideration.
- All reports of leaks on customer premises get priority. LEAKS INSIDE A BUILDING GET TOP PRIORITY.
- After getting the information and determining that a hazardous leak exists inside a building, remind the customers of all the following information. (REMEMBER: It is your responsibility to have taught customers in advance.)
 - No one is to turn ON or OFF electrical switches.
 - No one is to ring door bells or use the phone.
 - Extinguish all open flames. DO NOT LIGHT MATCHES, CIGARETTES, etc.
 - Ventilate building.
 - Turn off gas supply, if feasible.
 - Everyone in the building is to leave the building and go to a safe distance (about a block) away. GO ON FOOT - no engines or 12v's.
- Dispatch necessary personnel to the location of the reported leak.
- DEFINES OF FIRST COMPANY EMPLOYEE OF THE SCENE:

TAKE EVERY CORRECT ACTION NECESSARY TO PROTECT LIFE AND PROPERTY FROM DANGER (IN THAT ORDER) IT IS THE RESPONSIBILITY OF THE PERSON IN CHARGE TO:

- Set up communication.
- Coordinate the operation.
- Make all decisions concerning emergency valves - isolating areas - and the use of emergency equipment.
- Implement the check list for a major emergency.

FOR EMERGENCIES CALL TOMPKINSVILLE CITY HALL @ 270-487-6776 (DAYTIME) OR TOMPKINSVILLE POLICE DEPARTMENT @ 270-487-6331 (EVENING)

165 Legal Notices

LEGAL NOTICE
COMMISSIONER'S SALE
FRIDAY, SEPTEMBER 21,
2012, AT 11:00 A.M.
AT THE MONROE
JUDICIAL CENTER,
ROOM 219,
TOMPKINSVILLE,
KENTUCKY
SOUTH CENTRAL BANK
OF BARREN COUNTY,
INC. v. DAVID JEREMY
WHEELER
MONROE CIRCUIT
COURT CIVIL ACTION
NO. 11-CI-00190

By Virtue of Judgment in
The Case Set Forth Below:

I shall sell to the highest and best bidder at the time and place above, the following real estate in Monroe County, Kentucky, to wit:

Legal Description:
BEGINNING at a set iron pin (ref. 5 45 deg. 16 min 20 sec. E 207.02 ft from the Northwestern most corners of Deed Book 40, Page 177 and 26 30 ft. from the Northwestern most corner of a barn) a new corner to Harvey Hammer (Deed Book 40, Page 177) on the r/w of Hammer Road (40' r/w); thence with the r/w, S 44 deg. 10 min. 57 sec. E 212.01 ft. to a set iron pin 20 ft. from the centerline, a new corner to Harvey Hammer (Deed Book 61, Page 857); thence severing the land of Hammer (Deed Book 61, Page 857 and Deed Book 40, Page 177) with three new lines, S 62 deg. 05 min. 14 sec. W 133.11 ft. to a set iron pin; thence N 20 deg. 00 min. 20 sec. W 125.15 ft. to a set iron pin at West edge of a 22' poplar; thence N 07 deg. 28 min. 03 sec. E 97.57 ft. to the beginning containing 375 acres, more or less as surveyed by Joe R. Leftwich, K.L.S. #6013, with Leftwich Land Surveying, Inc. on January 14, 1999. This property is subject to any existing r/w's or easements. Subject to any and all

easements, restrictions, conditions, and legal highways of record and/or in existence.

Being the same property conveyed from Michael Bartley, a single person to David Jeremy Wheeler, a single person, by virtue of a deed dated 11/21/2005 and recorded on 12/15/2005 at Deed Book 103, Page 487 of the Monroe County, Kentucky real estate records.

NOTE: No warranty of any kind is made regarding the accuracy of the description or physical condition of the improvements on the property.

Also known as: 988 H Hammer Rd., Tompkinsville, KY 42167

For the purchase price, purchaser may pay cash, or in the alternative, the Master Commissioner will take from the purchaser ten percent (10%) of the purchase price in cash together with bonds (for the remainder of the purchase price) with good and sufficient surety, bearing interest at the rate of twelve percent (12%) from the day of the sale and payable to the Master Commissioner within 30 days of the date of the sale.

The property shall be sold with the improvements thereon, "as is". Bidders shall be prepared to promptly comply with the terms of sale; buyer shall pay property taxes due for years 2012 and following years.

The judgment authorizing the sale is a judgment and Order of Sale in Monroe Circuit Court Civil Action No. 11-CI-00190, styled South Central Bank of Barren County, Inc. v. David Jeremy Wheeler, to recover judgment for the Court costs of this action incurred to date, plus additional costs which may be expended for execution upon this judgment judgment against Maker for sums due under the Note and Mortgage in the amount of \$37,810.94 as set forth in and supported by

the Account Status Affidavit filed with Plaintiff's Motion for Judgment. Plus interest in accordance with the terms of the Note, on said judgment at the current rate of 6.25000% from the date referenced in the Account Status Affidavit 07/25/2012, until paid. Plus additional fees, costs and expenses in accordance with the terms of the Note and Mortgage, including advances in payment of ad valorem taxes, insurance premiums, assessments, winterization, and preservation of the Real Property. Judgment against Maker for attorney's fees, title abstract and title update fees paid, or agreed to be paid, to its counsel for the prosecution of this matter.

Inquire of the Master Commissioner.

Reed N Moore, Jr
Master Commissioner
Monroe Circuit Court
109 Second Street,
P.O. Box 235
Tompkinsville, KY
42167-0236
Phone (270) 487-6262
Fax (270) 487-8000
(092002)

EXECUTOR NOTICE DOROTHY THOMAS PROFFITT ESTATE

Notice is hereby given that by proper orders of the Monroe District Court on 08-28-12, that Jerry Richard Turner was appointed Executor of the estate of Dorothy Proffitt, Case # 12-P-00069. All persons owing said estate are requested to make prompt settlement with the Executor, and all persons having claims against the estate shall present same properly to Jerry R. Turner, 166 Woodhaven, Tompkinsville, KY 42167, or to Reed N Moore, Jr., P.O. Box 235, Tompkinsville, KY 42167, Attorney for the Estate.

Joyce Emberton, Clerk
Monroe District Court
Probate Division

CITY OF TOMPKINSVILLE ACCEPTING BIDS POLICE CRUISERS

The City of Tompkinsville is now taking bids for police cruisers. The bids will be opened at the monthly City Commission meeting. Bids are due into City Hall no later than 4:00 p.m. Thursday September 27, 2012. For bid sheets or more information please call 270-487-6776 between 8:00 a.m. and 4:00 p.m. The City reserves the right to reject any and all bids.

335 Building Materials

STATE LINE METAL SALES: 905 Mills Road, Moss, Tennessee. Metal roofing, trim, metal purling, cut to size. Call Reyes or David today! See their ad in the Business Directory!

Where can you find Tompkinsville News?

Coultin Run
Market Grocery & Hardware
Dollar General Store

Carroll's Hardware
Phoob's Food Mart and Deli
Sheriff's One Stop

Tompkinsville
Faloon's Fleet
Lett's Shop
Grandview Market
Hodges Service Center

109 Second Street
Monroe County Medical Center
Quality Express
State Lot
Tompkinsville News Office
Tennessee Food Plaza
Wal-Mart

Reed N Moore, Jr

From: Shawn <shmartin1@bellsouth.net>
Sent: Wednesday, November 28, 2012 9:41 AM
To: Reed N Moore, Jr
Subject: Fwd: November OQ Qualification Classes: INVOICE ATTACHED
Attachments: ARC Randolph Invoice 1080 MARTIN.pdf; Untitled attachment 00032.htm

Shawn Martin, President
Martin Contracting, Inc.
2371 Irvine Rd
Richmond, KY 40475
Office 859 623 0112
Fax 859 626 0822
Cell 606 305 6434
Shmartin1@bellsouth.net

Begin forwarded message:

From: Donna Nedelk <donna.nedelk@gmail.com>
Date: November 21, 2012 10:16:39 AM CST
To: "Shawn Martin, Martin Contracting" <shmartin1@bellsouth.net>
Cc: Joseph Orazen <jorazen@yahoo.com>
Subject: November OQ Qualification Classes: INVOICE ATTACHED

Mr. Shawn Martin
"Martin Contracting, Inc."
2371 Irvine Road
Richmond, KY 40475

November 21, 2012

RE: Invoice For November OQ Qualification Classes Contracted By "Martin Contracting, Inc."

Dear Shawn,

Attached, please find our *ARC Randolph & Associates, LLC* invoice #1080 for OQ Qualification Classes conducted for "Martin Contracting, Inc." on November 12, 13, 19 and 20, 2012. *Payment is due within 30 days of the invoice date.

All of the student's OQ Qualification tests and hand's on affidavits have been forwarded to "Industrial Training Services" (ITS) for scoring and your student's **official** OQ qualifications are pending notification to us by ITS of pass or fail status. I will alert "Martin Contracting, Inc." in writing via email when I receive the results of these test results.

OQ cards will be issued to you upon receipt of both official test scoring by ITS and payment of our invoice.

Thank you for the opportunity to do business with “Martin Contracting, Inc.”. Best wishes for a happy holiday season.

Sincerely,

Donna Nedelk
ARC Randolph & Associates, LLC
(412) 580-8668

VALVE COMPLIANCE INSPECTION

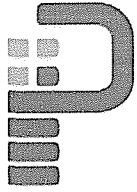
Location	Size	Lube	Operate	Condition	ID	Date	Location	Size	Lube	Operate	Condition	ID	Date
				Good/PE			Lyon Lumber	4"	✓	✓	Good/Stl		11-8-12
							Lake + 5th	2"	✓		Can't work		11-8-12
							6th + Emberton	2"	✓	✓	Good/stl		11-8-12
							6th + Lake	2"	✓	✓	Good/stl		11-8-12
							4th + 5th	3"	✓	✓	Good/stl		11-8-12
							7th + Columbia	2"	✓	✓	Good/stl		11-8-12
							Columbia North sth Valve	2"	✓		Can't work		11-8-12
							Columbia South sth Valve	3"	✓				11-8-12
							Jackson St. North Valve	2"	✓	✓	Good/stl		11-8-12
							Jackson St. South Valve	3"	✓	✓	Good/stl		11-8-12
							2nd + Jackson St.	2"	✓	✓	Good/stl		11-8-12
							2nd + Magnolia East Valve	2"			Creast fitting broke		11-8-12
							2nd + Magnolia South Valve	3"	✓		Broke		11-8-12

Remarks:

Inspected for Compliance		Date	11-8-12
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PATROLLING DISTRIBUTION SYSTEM			
Patrol Starting Date	11-21-12	Patrol Ending Date	11-21-12
Mapping Section	Magnolia Rd Creek	Crossing-Block Map Section	
VISUAL OBSERVATION INSPECTION			
Leakage Indicated (location and indication: vegetation, asphalt, concrete, excavation, erosion, tampering, damage)			
2" creek crossing exposed on Magnolia St. No obvious sign of leaks from the line. The crossing is protected with steel casing pipe.			
Condition at highway, major thoroughfare, secondary road, railroad crossings, right-of-ways.			
Other extenuating circumstances that may affect the present and continued safety and integrity of the pipeline facility.			
Follow-up maintenances, repairs, preventative measures, testing, and precautionary actions.			
Through leak survey complete in the area of exposure.			
Atmospheric corrosion survey, involving localized and general corrosion. Corrosion at the riser where it exits the ground. Checks for the effects of lightening and stray current as well chemical/bacteria electrolytes.			
Number of qualified employees patrolling ? (1-10)		1	
Signature Patrolling Personnel	Jason Warner	Date of This Report	11-21-12
Signature Patrolling Personnel		Date of This Report	
Signature Patrolling Personnel		Date of This Report	
Signature Patrolling Personnel		Date of This Report	

Barb 1-800-256-7141



PREMIER™
INTEGRITY SOLUTIONS

DRUG TESTING MANAGEMENT & COMPLIANCE

Testing Summary Report



CITY OF TOMPKINSVILLE | CITY OF TOMPKINSVILLE PHMSA

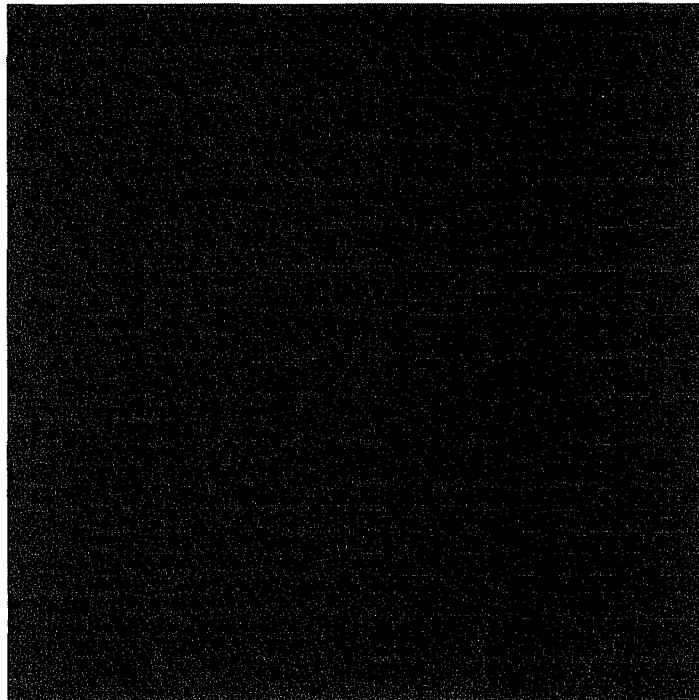


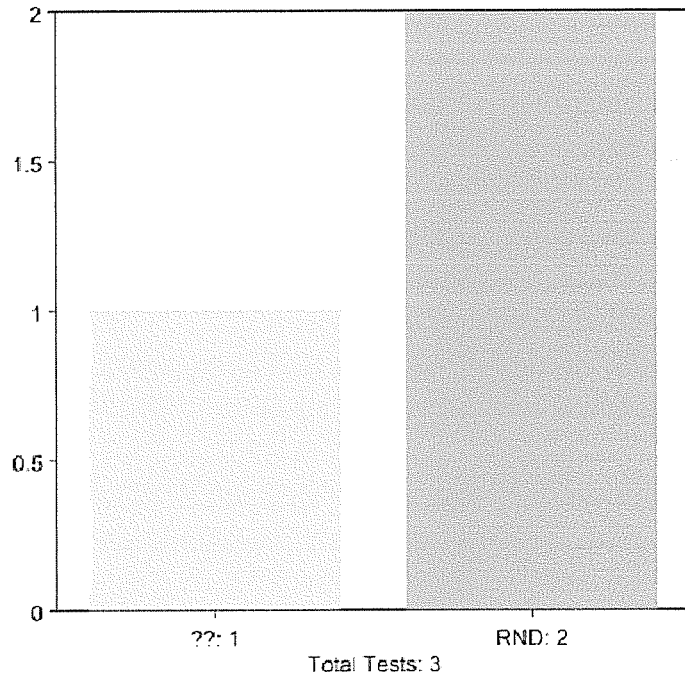
Export:

<input type="checkbox"/>		Test Date	CCF	ID	Donor	Reason	Tests	Results
<input type="checkbox"/>		06/22/12	Y24129731	...9272	FRAZIER, HAROLD E.		Subs	NEG
<input type="checkbox"/>		03/27/12	Y23855957	...5280	EMBERTON, JESSE W.	RND	Subs	NEG
<input type="checkbox"/>		09/25/12	Y24129678	...9272	FRAZIER, HAROLD E.	RND	Subs	NEG

Reason for Testing Not Specified (NS) 1 Subs: 1 | Alco: 0
 Random Selection (RND) 2 Subs: 2 | Alco: 0
 Total 3

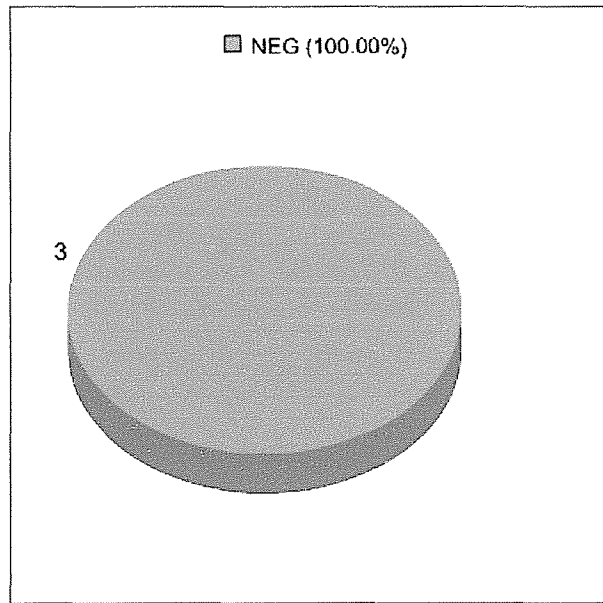
No. of Tests by Reason for Testing





Substance: Test Results Counts

└



close



9030 MONROE ROAD
 HOUSTON, TEXAS 77061-5229
 (713) 844-1300
 (713) 844-1309 FAX

INVOICE DATE	INVOICE NUMBER	PAGE
10/23/12	88798	1 of 1

Customer	Your Authorization / P.O.#	Date Shipped	Terms
758900	PO# 967662 HAROLD FRAZIER	10/23/12	NET 30

BILL TO:
 758900 ATTN: PO# 967662 HAROLD FRAZIER
 CITY OF TOMPKINSVILLE
 206 N.MAGNOLIA STREET
 TOMPKINSVILLE KY 42167

SHIP TO:
 CITY OF TOMPKINSVILLE
 206 N.MAGNOLIA STREET
 TOMPKINSVILLE KY 42167

Heath Order No	Ship Via	Shipping Document
487231	UPS GROUND DELIVERY	ST#104480

Line No	Stock Number and Description	Qty Ord	Qty Shipped	Qty B.O.	Unit Price	Total Amount
	HEATH INSTRUMENT REPAIR SERVICES					
	PO# 967662 HAROLD FRAZIER 151356 CITY OF TOMPKINSVILLE 270-487-6776 Shipper Tracking: 1Z2606350347941465					
	KIT HEATH COMBUS GAS IND S/N 2133					
1	21162-0106 SENSOR,CAT/THERMAL COND		1 EA		310.00	310.00
2	IRLABOR INSTRUMENT REPAIR LABOR CALIBRATE TEST OK		1.5 EA		95.00	142.50

UNPAID BALANCES SUBJECT TO 1.5% PER MONTH SERVICE CHARGE	SUBTOTAL	452.50
REMIT TO: HEATH CONSULTANTS INCORPORATED 9030 MONROE ROAD HOUSTON, TX 77061-5229	TAX	0
FEDERAL E.J. #04-2144731	HANDLG/INS/SHIPPING	17.73
	AMOUNT DUE	470.23

Please reference Invoice Number 88798 on your payment.



SNIFF TEST and/or ODERATOR TEST

COMPANY: Martin Contracting

DATE: 11-16-12

LOCATION: 416 Wood Haven

Odor Level and/or Odorator Reading:

- _____ Threshold (1st Detectable)
- _____ Nil
- .08 _____ Barely Detectable
- _____ Readily Detectable
- .87 _____ Strong

List other odors present: _____

Remarks (Oderator Reading): _____

Observed By Jason Warner



SNIFF TEST and/or ODERATOR TEST

COMPANY: Martin Contracting

DATE: 11-16-12

LOCATION: Corner of 5th & Emberton St.

Odor Level and/or Odorator Reading:

_____	Threshold (1 st Detectable)
_____	Nil
<u>.75</u>	Barely Detectable
_____	Readily Detectable
<u>.90</u>	Strong

List other odors present: _____

Remarks (Oderator Reading): _____

Observed By Jason Wane



SNIFF TEST and/or ODERATOR TEST

COMPANY: Martin Contracting

DATE: 11-16-12

LOCATION: Bluegrass Cellular N. Main

Odor Level and/or Odorator Reading:

- _____ Threshold (1st Detectable)
- _____ Nil
- .25 _____ Barely Detectable
- _____ Readily Detectable
- .62 _____ Strong

List other odors present: _____

Remarks (Oderator Reading): _____

Observed By Jason Warner



SNIFF TEST and/or ODERATOR TEST

COMPANY: Martin Contracting DATE: 11-16-12

LOCATION: Corner of Bredshaw & Old Mulkey Rd

Odor Level and/or Odorator Reading:

_____	Threshold (1 st Detectable)
_____	Nil
<u>.33</u>	Barely Detectable
_____	Readily Detectable
<u>1.81</u>	Strong

List other odors present: _____

Remarks (Oderator Reading): _____

Observed By Jason Warner