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Rocco O. D'Ascenzo@duke-energy.com
Rocco O. D'Ascenzo
Associate General Counsel

VIA OVERNIGHT DELIVERY

October 14, 2014

RECEIVED

OCT 15 2014

PUBLIC SERVICE
COMMISSION

Mr. Jonathan Beyer
Office of General Counsel
Kentucky Public Service Commission
211 Sower Blvd
Frankfort, KY 40601

Re: Case No. 2014-00263
Duke Energy Kentucky Gas Emergency Documentation

Dear Mr. Beyer:

Enclosed please find one (1) copy of the *Current Notification Insert in the Gas Operations Manual* "revised dated 2-6-2013" which is the document updated in February 2013 following the incident at Waterworks Drive and one (1) copy "revised dated 1-13-2014" which is the document used for the current procedure. in the above captioned case.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Ascenzo", with a long horizontal flourish extending to the right.

Rocco D'Ascenzo

Enclosure

KENTUCKY INCIDENT REPORT FORM

Must be Reported to Appropriate Agencies within 2 Hours of discovery

Date: _____ Time: _____ Controller: _____

LOCATION _____ Map #: _____

Name & Title of person reporting _____

BRIEF DESCRIPTION OF INCIDENT:

Size / Type of Main: _____ Yr. Installed _____ Operating Pressure: _____

WEATHER CONDITIONS: Temp: _____ Wind: _____ Sun: _____ Precip: _____

Traffic Rerouted ? YES NO Comments _____

GAS INVOLVED?

YES NO POSSIBLE (not determined at this time)

If Gas Involved, C&M Truck # Dispatched _____ Time Dispatched _____

C&M Arrival Time: _____

DOT and KPSC (Kentucky Public Service Commission) (reportable to both) REPORTING CRITERIA

YES NO

Possible (Not determined at this time) DEATH

YES NO

Possible (Not determined at this time) PERSONAL INJURY REQUIRING IN-PATIENT HOSPITALIZATION

YES NO

Possible (Not determined at this time) Estimated Property Damage of \$50,000 or more, including loss to the operator and other, or both, but excluding cost of gas lost.

YES NO

Possible (Not determined at this time) Unintentional estimated gas loss of three million cubic feet or more.

YES NO

Possible (Not determined at this time) Any other event deemed significant (even if it doesn't meet the above criteria. Ex. gas ignition or gas fueling fire)

KPSC (Kentucky Public Service Commission) (only) REPORTING CRITERIA

YES NO

Possible (Not determined at this time) Any segment of pipeline or main taken out of service

YES NO

Possible (Not determined at this time) Service Failure - 40 Customers for more than 4 hours

YES NO

Possible (Not determined at this time) Gas Ignition/Explosion (incl. gas fueling fire)

YES NO

Possible (Not determined at this time) Extensive Media Coverage

YES NO

Possible (Not determined at this time) Estimated Property Damage in excess of \$25,000 damage (including cost of gas)

YES NO

Possible (Not determined at this time) Any event deemed significant (even if it doesn't meet the above criteria)

NOTIFIED KPSC YES NO

NOTIFIED DOT (NRC) YES NO

See page two for notification details

INTERNAL NOTIFICATION

GAS CONTROL (HOME NUMBERS)

1. Mike Hoffer (513) 683-4320

Cell (513) 255-3992

REGULATORY COMPLIANCE (Normal Bus Hrs 7am to 4pm)

	<u>Work</u>	<u>Home</u>	<u>Cell Phone</u>
1. Jerome Humphries	(859) 815-6412	(859) 727-6317	(513) 373-9769
2. Jim Callahan	(513) 287-2824	(859) 586-6704	(513) 509-0520

REGULATORY COMPLIANCE (Outside Normal Business Hours, refer to Reg Comp On-Call Schedule)

*****MUST NOTIFY AT LEAST ONE IN GAS CONTROL AND ONE IN REG. COMPLIANCE*****

NOTIFIED INTERNAL:

Name	Time

KENTUCKY COMMISSION - WORKING HOURS (8:00 AM TO 4:30 PM)

Call Jason Brangers at (502) 564-3940 extention 416. If Jason Brangers is not available, ask for a member of the Gas Pipeline Safety Staff. Mention you are reporting a gas incident.

KENTUCKY COMMISSION - OFF HOURS

Call the first person on the list below. If there is no answer, leave a message and call the next person on the list. Continue through the list until someone answers, leave a message for each attempt. If there is no answer through the entire list, start over at the top, leave messages and continue until someone answers. Notification to the Commions's voice mailbox **will not** be considered proper notification. Mention you are reporting a gas incident.

<u>Personnel</u>	<u>Title</u>	<u>Work Cell</u>
1. Joel Grugin	Utility Investigator	(502) 545-2141
2. William (Bill) Aitken	Senior Utility Investigator	(502) 330-5972
3. Melissa Holbrook	Utility Investigator	(502) 229-7542
4. Steve Samples	Utility Investigator	(502) 330-5985
5. Jason Brangers	Gas Branch Manager	(502) 330-5970
6. Kimra Cole	Director of Engineering	(502) 564-3940 (Office)

KPSC Notification

Name: Date-Time

Phone Number

DEPARTMENT OF TRANSPORTATION (DOT) - ALL HOURS

National Response Center (NRC) 1-800-424-8802

Name: Date-Time

NRC Identification #

Comments:

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ODORANT CHECK? _____ YES _____ NO

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1. Jerome Humphries	(859) 815-6412	(859) 727-6317	(513) 373-9769
2. Randy Suttles	(513) 287-3346	(513) 312-8550	(513) 312-8550

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Name	Time

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Call Bill Aitken at (502) 330-5972. If Bill Aitken is not available, ask for a member of the Gas Pipeline Safety Staff. Mention you are reporting a gas incident.

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