

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

CITY OF FLEMINGSBURG AND CITY OF)	
FLEMINGSBURG UTILITY SYSTEM)	CASE NO. 2017-00079
ALLEGED FAILURE TO COMPLY WITH)	
KRS 278.495 AND 49 CFR PART 192.605(A);)	
49 CFR PART 192.721; 49 CFR PART)	
199.105; AND 49 CFR 199.225)	

COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION
TO CITY OF FLEMINGSBURG AND FLEMINGSBURG UTILITY SYSTEM

The city of Flemingsburg and the Flemingsburg Utility System (collectively "Flemingsburg"), pursuant to 807 KAR 5:001, are to file with the Commission the original and ten copies of the following information, with a copy to all parties of record. The information requested herein is due on or before July 7, 2017. Responses to requests for information shall be appropriately bound, tabbed and indexed. Each response shall include the name of the witness responsible for responding to the questions related to the information provided.

Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Flemingsburg shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct

when made, is now incorrect in any material respect. For any request to which Flemingsburg fails or refuses to furnish all or part of the requested information, it shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention should be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When filling a paper containing personal information, Flemingsburg shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. State each gas-related training certificate or re-qualification obtained by Coty Hunt, Michael H. Brown, and Joe Edward Dunaway, Jr., since March 1, 2013.

a. For each gas-related training certificate or re-qualification, state the date of attainment and the name of the person or organization that approved or issued the certification or re-qualification.

b. For each gas-related training certificate or re-qualification, provide a description of the program or subject matter of the certificate or re-qualification.

c. Provide a copy of each gas-related training certificate or re-qualification.

2. State whether the contractor who completed the repair work to the 4-inch main at the accident site conducted pressure testing of the new and replaced gas pipeline to substantiate the maximum allowable operating pressures ("MAOP").

a. If pressure testing was conducted, state whether Flemingsburg has a copy of the pressure-testing documentation.

i. If so, provide a copy of the pressure-testing documentation.

ii. If not, explain why Flemingsburg does not possess the pressure-testing documentation.

b. If pressure testing was not conducted, explain why pressure testing was not conducted.

3. Provide a copy of the investigation report referenced by Mr. Brown during his testimony at the June 1, 2017 hearing.¹

4. State whether the final Pipeline and Hazardous Materials Safety Administration ("PHMSA") report has been completed.

a. If so, provide a copy of the final PHMSA report.

b. If not, explain why it has not been completed and provide an estimate of the date by which it will be completed.

5. State whether Flemingsburg has standard operating procedures regarding the use of safety equipment for gas-related activities.

a. If so, provide a copy of all documentation regarding the utilization of safety equipment by the Flemingsburg employees for gas-related activities.

b. Provide any instructional manuals, training materials, or other similar guidance documents in the possession of Flemingsburg that address the proper use of Flemingsburg's safety equipment for gas-related activities.

¹ June 1, 2017 Video Record at 12:49:58 to 12:50:50.

c. Explain how Flemingsburg trains its employees in the proper use of safety equipment for gas-related activities.



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Executive Director
Public Service Commission
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DATED JUN 20 2017

cc: Parties of Record

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