COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

LOUISVILLE LANDSCAPING AND EXCAVATION, LLC

ALLEGED VIOLATION OF UNDERGROUND FACILITY DAMAGE PREVENTION ACT

CASE NO. 2019-00337

OPENING ORDER

Louisville Landscaping and Excavation, LLC (Louisville Landscaping and 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

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 Louisville Landscaping and Excavation for violation of the following provision of the Act:

KRS 367.4911(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

Based on its review of the Incident Report and being otherwise sufficiently advised, the Commission finds *prima facie* evidence that Louisville Landscaping and Excavation 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. Louisville Landscaping and Excavation shall submit to the Commission 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.

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3. The Staff Incident Report 31284 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 Louisville Landscaping and Excavation 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

Commissioner Talina Mathews did not participate in this case.

	ENTERED
The statement of the st	NOV 1 5 2019
	KENTUCKY PUBLIC SERVICE COMMISSION

ATTEST:

Executive Director Sor Genera R. Pinson

APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2019-00337 DATED NOV 1 5 2019

FOUR PAGES TO FOLLOW

PIPELINE DAMAGE INVESTIGATION REPORT

investigation mormation						
KY PSC Investigator(s) John E. Gowins		Incident ID 31284				
Incident Date	12/16/2018 3:15:00 PM	Report Submitted 1/15/2019 11:46:19 AM				
OPERATOR INFORMATION						
Operator	Louisville Gas and Electric Company	Reported By Mike Jones				
Phone	(502) 364-8281	Email Mike.Jones@lge-KU.com				
Incident Location 4207 Chenoweth Run Rd Louisville, KY 40299		Locate Ticket Number 1811200231				
Jefferson						
	EXCAVATOR INFOR	RMATION				
Name of Excava Phone Excavator Addre Louisville Landsc 7804 Appleview I Louisville, KY 40	502-693-1625 ess aping & Excavation _n	Organization ID Email Locate Ticket Number				
INCIDENT						

Investigation Information

Excavator had a locate request which was completed but had expired 6 days previous to the damage; there was not an additional request or a 2nd issuance of the original request; excavator dug on expired locate request.

INVESTIGATION

Louisville Landscaping & Excavation, LLC, is a Kentucky limited liability company that is inactive and in bad standing with the Secretary of State's office.

This will be the company's first violation.

July 3, 2019 called the above number, left a voicemail.

July 10, 2019 called the above number, message was that this person was not taking calls at this time, please try again later. Decision made to send demand letter.

VIOLATION

KRS 367.4911 (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.

Gas Excavation Damage Report

Louisville Gas and Electric Company

Submitted 1/15/2019 Incident ID: 31284 Set back to Edit Staff Edit

Reported By:

Print (PDFForm.aspx?Rpt=GasInvestigation&IG=31284)

-

Name:	Mike Jones
Phone:	(502) 364-8281

-

Email: Mike.Jones@lge-KU.com

Gas Line Incident Occured:

Date:	12/16/2018	
Time:	3:15 PM	

Details:

Reported Date: 1/15/2019 11:46 AM

Incident Location Address:

Location:	
Address:	4207 Chenoweth Run Rd
City:	Louisville
State:	KY
County:	Jefferson
Zip:	40299
Confirm Code:	Y
Number of Customers of	out: 1
Locate Request Ticket N	No.: 1811200231
Excavator:	Contractor

Excavator Address:

First Name:	Adam
Last Name:	Thomas
Organization ID:	
Company:	Louisville Landscaping and Excavation
Phone:	502-693-1625
Email:	
Address:	7804 Appleview Ln
City:	Louisville
State:	кү
Zip:	40228

Confirm Code:

Excavation Damage:

One Call notification practices not sufficient

Description of Incident Excavator broke service while removing drainage pipe under driveway?.

Summary Information

1/15/2019

Full details such as the
causeExcavator had a locate request which was completed but had expired 6 days
previous to the damage; there was not an additional request or a 2nd
issuance of the original request; excavator dug on expired locate request.
1/2" plastic service
\$331.00Extent of the damage
Steps taken to prevent
re-occuranceExcavator had a locate request which was completed but had expired 6 days
previous to the damage; there was not an additional request or a 2nd
issuance of the original request; excavator dug on expired locate request.
1/2" plastic service
\$331.00Education to the excavator about the dig law.
\$0.00\$0.00

NORMAL NOTICE SEE REMARKS Ticket : 1811200231 Date: 11/20/2018 Time: 08:29 Oper: KMURRAY Chan:000 State: KY Cnty: JEFFERSON City: LOUISVILLE Subdivision: Address : 4207 Street : CHENOWETH RUN RD Cross 1 : SARATOGA HILL RD Location: LOCATE THE ENTIRE PROPERTY - TO INCLUDE LOCATING BOTH SIDES OF THE ROAD : Boundary: n 38.182720 s 38.178030 w -85.551437 e -85.548889 Work type : DITCHING/DRAINAGE/CULVERT/DEMO/DRIVEWAY REPAIR/GARAGE CONSTRUCTION Done for : HOMEOWNER Start date: 11/26/2018 Time: 08:45 Hours notice: 144/48 Priority: NORM Ug/Oh/Both: U Blasting: NO Emergency: N Duration : N/A Depth: 6 FEET Company : LOUISVILLE LANDSCAPING AND EXCAVATING LL Type: OTHR Co addr : 4412 RIVER ROAD City : LOUISVILLE State: KY Zip: 40222 Caller : ADAM THOMAS Phone: (502)693-1625 Contact : ADAM THOMAS - CELL Phone: Mobile : (502)693-1625 Email : ADAMLOUISVILLELANDSCAPING@GMAIL.COM Remarks : SECONDARY CONTACT MIKE SCHNEIDER CELL (502)594-9333 : Submitted date: 11/20/2018 Time: 08:29 Members: 0002 0004 0006 0139

*Adam Thomas 8106 Adams Run Road Louisville, KENTUCKY 40228

*Adam Thomas 7804 Appleview Ln. Louisville, KENTUCKY 40228