

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

TUNNELING AND GROUTING PLUS)
_____))

ALLEGED VIOLATION OF UNDERGROUND)
FACILITY DAMAGE PREVENTION ACT)

CASE NO.
2019-00408

NOTICE OF FILING

Notice is given to all parties that an Incident Field Investigation Report from Louisville Gas and Electric Company concerning Damage Incident No: 31481 has been filed into the record of this proceeding.



Gwen R. Pinson
Executive Director
Public Service Commission
P.O. Box 615
Frankfort, KY 40602

DATED DEC 09 2019

cc: Parties of Record

Incident Field Investigation Report — Gas

#1



a PPL company

Damage report # 2019050307Is this related to a capital project? ☒ Yes ☐ NoProject/task CTPD419/capitalG# 000867026Resp. ctr. AOL**Damage to company facilities**

Date of incident 3-22-2019 / 5-2-19 Time 2:30 ☐ a.m. ☒ p.m. Police report # _____
Address/location of damage 989 N Bardstown Rd ZIP code 40047
Subdivision name _____
Time dispatched 2:30 ☐ a.m. ☒ p.m. Time of completion 5-2-19 / 1400 ☐ a.m. ☒ p.m.
Who caused damage? Tunneling & Grouting plus
(Name of contractor, utility, individual, etc.)
Address of party causing damage 549 Siloam LN South Shore KY 41175
(Street) (City) (State) (ZIP)
Phone number of party causing damage (606) 316 - 2630
(Area code) (Number)
Was party causing damage still on the job? ☒ Yes ☐ No If yes, who was in charge? Glen Potter
If no, how did you obtain name of party causing damage? _____
What was damaged? ☒ Company main ☐ Customer service ☐ Company service ☐ Other _____
What type of work was being performed? Boring in water main casing
Party's explanation for damage Bore hit Rock & changed depth/path
What repairs were made? Clamp main / mueller off & cut damage out
Any additional work to be performed? ☐ Yes ☒ No If yes, by whom? _____ Number of customers out 0

Possible damage to others

Date of incident _____ Time _____ ☐ a.m. ☐ p.m.
What was damaged? _____
What was LG&E doing at this location? _____
Description of damage _____
Owner of property _____ Phone (_____) _____
(Area code) (Number)
Owner's address _____
(Street) (City) (State) (ZIP)
To whom was damage reported? _____
Was an LG&E contractor notified? ☐ Yes ☐ No If yes, name of contractor _____
Is the LG&E contractor responsible for the damage? ☐ Yes ☐ No
Were photos taken? ☐ Yes ☐ No If yes, from whom can the photos be obtained? _____
Were there any injuries? ☐ Yes ☐ No If yes, name of injured party _____
Were there any witnesses to the incident? ☐ Yes ☐ No
Name Address Phone

BUD/KY 811/VA 811 information

BUD number and requesting party's name 190 226 1232 Bp pipeline
Were facilities marked? ☒ Yes ☐ No Did excavator agree? ☐ Yes ☐ No
If yes, were facilities properly marked? ☒ Yes ☐ No Did excavator agree? ☒ Yes ☐ No
If no, how were they mismarked? (be specific) _____
Was line locating contractor on the job? ☒ Yes ☐ No ELM

3-22-19 / 5-2-19
(Date of report)C. J. Lufford 6028316
(Signature of employee) (Employee number)Approved B. T. Tupper Date 5-3-19

Put any additional comments on back

Comments: 3-22-19 - Dug Break up & put 360 clamp on main for temp fix. 4-30-19, 5-1-19, 5-2-19 - Dug up, muellered off & cut damage out & replaced with piece of 4" pipe.

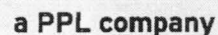
Crew Personnel	Employee #	ST Hours	OT Hours	DT Hours	Unit #	Equipment
Tony Heath	E009607	1.5	6.5		8109	<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
Mike Brown	E028048	1.5	6.5		8109	<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
Garth Leelford	E028316	18	21		4876	<input checked="" type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
Alfonso Moran	E028996	18	21.5		4876	<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
Brandon Dunaway	E028374		7.5		4826	<input type="checkbox"/> Backhoe <input checked="" type="checkbox"/> Kubota
Holdan Perry	E028760		7.5		4826	<input checked="" type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
Brayden Lander	E028997		7.5		7688	<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
Chris Bryant	E029389		7.5		4876	<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
George KOK	E028317	8	7.5		4814	<input type="checkbox"/> Backhoe <input checked="" type="checkbox"/> Kubota
John Marlett	E027135		14		4814	<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
Craig Evans	E027417	6			4827	<input type="checkbox"/> Backhoe <input checked="" type="checkbox"/> Kubota

Please provide a sketch of the damage location, including any locate markings.

Bill still invoice

Material Used			IIN#
Qty.	Material		
ft.	Pipe PE 2406: 1/2" IPS		1170051
ft.	Pipe PE 2406: 1" CTS		1170078
ft.	Pipe PE 2406: 1-1/4" IPS		0434843
ft.	Pipe PE 2406: 2" IPS		0459060
ft.	Pipe PE 2406: 4" IPS		0395160
ea.	1/2" IPS Permasert coupling		0394943
ea.	1" CTS Permasert coupling		0394935
ea.	2" IPS Electrofusion CPL		0394894
ea.	4" IPS Electrofusion CPL		0394901
ea.	1" Prefab Meterloop w/reg.		0532951
ea.	Flex Riser 1" male by 1/2" IPS		0530927
ea.	Flex Riser 1" male by 1" CTS		0530935
ea.	Farm tap (w/o regulator)		ARM WR 5695012
ea.	Farm tap regulator (Fischer 627 with 1/8" diameter orifice)		
1	4" 360 clamp		1165601
2	4" muellers		1171943
1	3/4" tapping tee		1172586
5'	of 4" steel pipe		0178027

#2



Resp. ctr. Acc

Rev. 10/2018

Comments

Crew Personnel	Employee #	ST Hours	OT Hours	DT Hours	Unit #	Equipment
Taylor Douthitt	E029001	6			4827	<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
Andy Steel	E028376	15	9		4813	<input checked="" type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
Casey Grider	E028761	28	14.5		4813	<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
Fred Byrum	E003637		4.5		8164	<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
Jermy Waters (Fined) (mrtue)		1.5	7			<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
Rick Mulligan (allure)	104182	8	7		7688	<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
Traffic Control		29.5	- 8 + 11.5			<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
			4129	4130, 511		<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
						<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
						<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
						<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota

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ft.	Pipe PE 2406: 1-1/4" IPS	0434843
ft.	Pipe PE 2406: 2" IPS	0459060
ft.	Pipe PE 2406: 4" IPS	0395160
ea.	1/2" IPS Permasert coupling	0394943
ea.	1" CTS Permasert coupling	0394935
ea.	2" IPS Electrofusion CPL	0394894
ea.	4" IPS Electrofusion CPL	0394901
ea.	1" Prefab Meterloop w/reg.	0532951
ea.	Flex Riser 1" male by 1/2" IPS	0530927
ea.	Flex Riser 1" male by 1" CTS	0530935
ea.	Farm tap (w/o regulator)	ARM WR 5695012
ea.	Farm tap regulator (Fischer 627 with 1/8" diameter orifice)	
1	can of wax primer	7 no bill
15	Rolls of wax tape	
2	magnetic particle test - Hays	
2	X-Ray	



Kentuckiana Law Enforcement
P.O. Box 1111
Prospect, KY 40059-1111
(502) 767-0000 Fax (502) 587-0015
www.kleonline.net

Invoice

Date	Invoice #
4/30/2019	14598

Bill To
LG&E Attn: Mr. David Ray 6900 Enterprise Drive Louisville, KY 40242

P.O. No.	Terms	Job/Project
	Net 30	Traffic Patro

Quantity	Description	Rate	Amount
8	Project #CTPD419 Task: Capital; Off-Duty Police for Traffic Detail; 5004 Cooper Chapel Road, Louisville, KY; 04/22/2019	65.00	520.00
24	Project #CRCST406 Task: CP ARO 6181521; Off-Duty Police for Traffic Detail; Dixie Hwy/ Orell Road, Louisville, KY; 04/29/2019	45.00	1,080.00
8	Project #OTPD419 Task: Maint; Off-Duty Police for Traffic Detail; 6309 Old Floydensburg Road, Crestwood, KY; 04/30/2019; EMERGENCY RATE	65.00	520.00
56	Project #CTPD419 Task: Capital; Off-Duty Police for Traffic Detail; Old Bardstown Road at Villiage Lane, Mt Washington, KY; 04/30-05/02/2019; EMERGENCY RATE	65.00	3,640.00
We are here when you need us!!! Available 24/7 for all your Security needs!!! Long and Short Term! Call today for your Quote!			
Thank you for choosing KLE! We are here when you need us, and available 24/7!!!		Total	\$5,760.00



HAYES TESTING LABORATORY, INC.

Phone 502-266-9729
 2521 Holloway Rd.
 Louisville, Kentucky 40299
 Fax: 502/266-7577

Invoice

01201	CUSTOMER #
5/15/19	INVOICE DATE
27172	INVOICE #

SOLD TO	SHIP TO
LOUISVILLE GAS & ELECTRIC CO. ATTN: GREG PURVIS 820 WEST BROADWAY PO BOX 32020 LOUISVILLE, KY 40232	SAME NORTH BARDSTOWN RD TASK CAPITO LOUISVILLE, KY

PURCHASE ORDER #	TERMS	INVOICE DATE
PROJ CPT0419	Net 30 Days	5/15/19

QUANTITY	DESCRIPTION	RATE	AMOUNT
2.00	HRS. X-RAY & MP 5-1-19 LABOR & TRAVEL RD TRIP	135.0000	270.00
2.00	HRS. X-RAY 5-1-19 LABOR/TRAVEL RD TRIP (continued)	202.5000	405.00
6.00	FILM	3.5000	21.00
1.00	MAGNETIC PARTICLE MATERIALS USED	15.0000	15.00
26.00	MILES - ROUND TRIP	1.2500	32.50
3.00	HRS. MAGNETIC PARTICLE 5-1-19 TRIP #1 LABOR/TRAVEL RD TRIP	135.0000	405.00
1.00	MAGNETIC PARTICLE MATERIALS USED	50.0000	50.00
24.00	MILES - ROUND TRIP	1.2500	30.00

\$ 1,228.50

Please pay from this invoice

Your Independent Laboratory For Complete Non-Destructive Testing



1433 Story Avenue

Louisville, Kentucky 40206

Phone: (502) 589-1735

Fax: (502) 589-0108

Customer: Louisville Gas & Electric
P.O. Box 32020
Louisville, Kentucky 40232

Date: 5/3/2019

Contract: 973968

Invoice: 9083

Bo Taylor

Old Bardstown Rd & Village Drive

Pave 8x15 cut with 2 courses asphalt and seal joints
with liquid asphalt. Job complete.

\$550.00

Vernon Stapleton
549 Siloam Lane
South Shore, KENTUCKY 41175