COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:		
DEAN HEDGES LANDSCAPE SPECIALISTS, INC.)	CASE NO.
ALLEGED VIOLATION OF UNDERGROUND FACILITY DAMAGE PREVENTION ACT)))	2021-00035

OPENING ORDER

Dean Hedges Landscape Specialists, Inc. (Dean Hedges Landscape Specialists) 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 Dean Hedges Landscape Specialists for violation of the following provision of the Act:

KRS 367.4911(1)(a) – Each excavator, or person responsible for an excavation, planning excavation or demolition work shall, not less than two (2) full working days nor more than ten (10) full working days prior to commencing work, notify each affected operator of the excavator's intended work and work schedule. Contacting the applicable protection notification centers shall satisfy this requirement.

Based on its review of the Incident Report and being otherwise sufficiently advised, the Commission finds prima facie evidence that Dean Hedges Landscape Specialists 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. Dean Hedges Landscape Specialists shall submit to the Commission, via email sent to PSCED@ky.gov with the case number of this proceeding in the subject line of the message, 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.

3. The Staff Incident Report 32367 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 Dean Hedges Landscape Specialists 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

ENTERED

FEB 01 2021

KENTUCKY PUBLIC SERVICE COMMISSION

ATTEST:

Executive Director

APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2021-00035 DATED FEB 01 2021

THIRTY-EIGHT PAGES TO FOLLOW

PIPELINE DAMAGE INVESTIGATION REPORT

Investigation Information

KY PSC Investigator(s) Eric V. Tout Incident ID 32367

12/17/2019 9:12:00 AM **Incident Date Report Submitted** 1/14/2020 11:58:17 AM

OPERATOR INFORMATION

Operator Louisville Gas and Electric Company Reported By Mike Jones

Phone (502) 364-8281 Mike.Jones@lge-KU.com **Email**

Incident Location Locate Ticket Number NA

7606 Highway 329 Crestwood, KY 40014

Oldham

EXCAVATOR INFORMATION

Name of Excavator Hedges, Dean Organization ID 0409436

Phone 502-241-5534

Excavator Address

Dean Hedges Landscape Specialists

7606 Highway 329 Crestwood, KY 40014

Email

Locate Ticket Number

INCIDENT

The Operator reports that the Excavator damaged a ½ inch gas service, with a mini-track hoe, to correct water build up on the property and failed to contact the Protection Notification Center (811).

The Damage Report is include as Attachment 1.

Excavation Summary

		J	
Excavation Within 18"	Type Of Equipment Used	Cost of Damage	Amount Billed
(Approximate Location)		(Per Operator)	(Excavator)
No call to 811	Mechanized / Mini-track Hoe	\$580.00	\$0.00

INVESTIGATION

On 09/14/20 an attempt to contact the Excavator Dean Hedges (502-241-5534) resulted in a message stating that this number has been disconnected.

On 09/14/20 the Operator, LG&E's Mike Jones, stated 502-241-5534 is the only number LG&E has for Mr. Hedges.

On 09/15/20 an attempted to contact the Excavator at 502-241-5334 resulted in speaking to Slade and Slade stated that he felt a Locate Ticket (LT) was obtained for this incident and he would call back with the LT number.

On 09/15/20, via email, 811, Carly Dunsmore, stated that from 11/01/19 through 01/31/20 no record could be found indicating the Excavator made a call to 811 requesting locates for the above noted incident location.

811 email is include as Attachment 2.

On 09/16/20 Slade stated that no ticket could be found and Mr. Hedges will return my call.

On 09/17/20 a follow-up call to Mr. Hedges resulted in a message being left.

On 09/18/20 Mr. Hedges stated that no excavating occurred, weed clearing of a ditch line was being conducted with weed eaters at the back of his property. Mr. Hedges stated that a cap above grade was damage with a spade. Mr. Hedges stated that they do landscaping and their spades are very sharp and no mini-track hoe was in use.

On 09/18/20 the Operator, LG&E's Mike Jones provided a photograph depicting the incident location indicating that no weed remove was occurring, snow on the ground, the damage occurred well below grade and the equipment used was a mini-track hoe.

Mr. Jones's photograph is include as Attachment 3.

On 09/21 & 22/20 a call to Mr. Hedges, to discuss the above noted photograph, resulted in a message being left.

On 09/23/20 a call to Mr. Hedges, to discuss the above noted photograph, resulted in a message being left with Slade indicating a Demand Letter will be sent imposing the penalty of \$2,000.00.

On 09/23/20 Mr. Jones provided additional photographs indicating this damage occurred below grade and the damage report indicating no locate ticket was obtained.

Photographs and Damage Report are include as Attachment 4.

Note: Exterior Designs, which is depicted on the vehicle door in some of the photographs, and Dean Hedges Landscape Specialists, per the KY Secretary of State, hold the same identification number, 0409436.

VIOLATION KRS 367.4911

(1) (a) Each excavator, or person responsible for an excavation, planning excavation or demolition work shall, not less than two (2) full working days nor more than ten (10) full working days prior to commencing work, notify each affected operator of the excavator's intended work and work schedule. Contacting the applicable protection notification centers shall satisfy this requirement.

of Offences

(Including this incident)

Excavator	Last Offence Incident	Last Offence	Last Offence
	#	Incident Date	Resolved Date
2 nd	31419	03/26/19	09/19/19



Gas Excavation Damage Report

Louisville Gas and Electric Company

Submitted 1/14/2020 Incident ID: 32367 Set back to Edit Staff Edit Print (PDFForm.aspx?Rpt=GasInvestigation&IG=32367) Reported By: Name: Mike Jones (502) 364-8281 Phone: Email: Mike.Jones@lge-KU.com Gas Line Incident Occured: 12/17/2019 Date: Time: 9:12 AM Details: Reported Date: 1/14/2020 11:52 AM Incident Location Address: Location: Address: 7606 Highway 329 City: Crestwood State: KY County: Oldham 40014 Zip: Confirm Code: Number of Customers out: Was gas or hazardous liquids contained in the underground facility? Was gas or hazardous liquids released into the 3/2020 atmosphere? Locate Request Ticket No.: Excavator: Home Owner **Excavator Address:** First Name: Dean Last Name: Hedges 502-241-5534 Phone: Email: Address: 7606 Highway 329 City: Crestwood

State: ΚY

Zip: 40014

Confirm Code:

Excavation Damage: No notification made to the One

Call Center

Description of Incident

?No notification made to the One Call Center. Property owner thought the area was clear. The service was going to an abandoned lot and was laying on solid rock 1 ft deep. We cut and capped service at main. The service was hit with

excavator.

Summary Information

1/14/2020

cause

Excavator(employee of property owner) was trying to regrade the drain at Full details such as the rear corner of property where water was building up and damaged the unmarked 1/2" curbed gas service. Excavator was using a mini track-hoe. Excavator was clearly at fault because he was digging without any utilities being marked.

Extent of the damage Cost of the damage

re-occurance Amount billed to excavator

1/2" service \$580.00 Steps taken to prevent I spoke with Mr. Hedges about Dig Law and always calling before,

regardless of where he is digging.

\$0.00



Tout, Eric V (PSC)

From: Carly Dunsmore <cdunsmore@usa811.org>
Sent: Tuesday, September 15, 2020 2:21 PM

To: Tout, Eric V (PSC)

Cc: PSCrequest@kentucky811.org

Subject: Re: 32367

Good afternoon,

We searched from 11/1/19 through 1/31/2020 and were unable to find any tickets submitted by Dean Hedges for address 7606 Highway 329, in Crestwood. If you have any other information, we would be happy to assist you further.

Thank you,

Carly Dunsmore Member Services P: 833-538-0923 F: 317-386-7820



On Tue, Sep 15, 2020 at 1:26 PM Tout, Eric V (PSC) < <u>ericv.tout@ky.gov</u>> wrote:

Please provide locate ticket for:

Incident Date: 12/17/2019

Operator: LG&E

Incident Location: 7606 Highway 329, Crestwood

County: Oldham

Excavator: Hedges, Dean

Thanks,

Eríc V. Tout

Kentucky Public Services Commission

Division of Inspections / Damage Prevention

211 Sower Blvd., Frankfort, XY 40601

Office: 502-782-2622

Fax: 502-564-1582





Tout, Eric V (PSC)

From: Jones, Mike (Auburndale) < Mike.Jones@lge-ku.com>

Sent: Friday, September 18, 2020 3:22 PM

To: Tout, Eric V (PSC)

Subject: RE: 32367, 12/17/2019, 7606 Highway 329 Crestwood, Hedges, Dean

Eric,

I confirmed this equipment is not LG&E's.

From: Jones, Mike (Auburndale)

Sent: Friday, September 18, 2020 1:15 PM **To:** 'Tout, Eric V (PSC)' <ericv.tout@ky.gov>

Subject: RE: 32367, 12/17/2019, 7606 Highway 329 Crestwood, Hedges, Dean

Does this help?

From: Tout, Eric V (PSC) < ericv.tout@ky.gov>
Sent: Friday, September 18, 2020 12:51 PM

To: Jones, Mike (Auburndale) < Mike.Jones@lge-ku.com>

Subject: 32367, 12/17/2019, 7606 Highway 329 Crestwood, Hedges, Dean

EXTERNAL email. STOP and THINK before responding, clicking on links, or opening attachments.

Hello Mike,

Mr. Hedges stated that no excavating occurred, weed clearing of a ditch line was being conducted with wed eaters at the back of his property. Mr. Hedges stated that a cap above grade was damage with a spade. Mr. Hedges stated that they do landscaping and their spades are very sharp and no mini-track hoe in use.

Do you have any evidence that would dispute this, photos reports showing they were below grade?

Thanks,
Eric V. Tout

Kentucky Public Services Commission Division of Inspections / Damage Prevention 211 Sower Blvd., Frankfort, KY 40601 Office: 502-782-2622 Fax: 502-564-1582

addressed or copied. It may contain material of confidential and/or private nature. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is not allowed. If you received this message and the information contained therein by error, please contact the sender and delete the material from your/any storage medium.



Facts-Based Investigation

Internal Claim #: INC-20191217-001	Customer Claim #:		
Site Investigator: Tracy Reesor	Date Notified: 12/17/19 09:49:00		
Notified By: (Name & #) Gas Operations Dispatch 5025891444			
Damage Location: 7606 Old Zaring rd Crestwood I	Ky 40014		
Date of damage: <u>12/17/19 09:00:00</u>			
Original Ticket #: None found	Locator:		
Due Date:	Date Located:		
Photos taken before damage? N			
Photos taken of damage site? Y			
Type and size of damaged utility: Distribution 0.5			
Depth: < 18" (0.5m) Below Grade			
damaged the using a mini tr digging withou damage. I ask not call 811 ar He had bough	orner of property where water was building up and unmarked 1/2" curbed gas service. Excavator was ack-hoe. Excavator was clearly at fault cause he was at any utilities begin marked, which caused the sed Mr. Hedges, owner of Exterior Designs, why he did not he said he thought the area back there was clear. It the properties and demolished the houses and as had been totally removed.		
Equipment used:			
Damaging Company Name:			
Company Address:			
Telephone #:	Contact name:		
Working for:			
Contractor assisting in the repair of damaged facility: LG&E			
Personal Injury: N 3rd Party Property Damage: N Evacuations: N Other: Y			
Explain: Mike Whitis Exterior Designs 7601 hwy 329 Crestwood 502-241-5534 Dean Hedges			
Was Locate requested?: N	Facilities located?: N		
Locate accurate (Within tolerance zone)?: N/A If No, Distance markings off?: N/A			
Were marks visible at time of damage: N			



Were damaged facilities within scope of ticket?: N



Name of util. Mgr/Rpr Tech on site: Craig Luther	Tel. #:	
Comments:		
Witness:	Tel. #:	
Comments:		
Witness:		
Comments:		
Investigator Findings:		
Name the responsible party: Excavator Mike Whitis		
Give reasons why this party is responsible:		
Date of Investigation: 12/17/19	Total Investigation Time (Hours):	
Site Investigator's Name: Tracy Reesor	Phone:	
Site Investigator's Signature: <u>Tracy Reesor</u>		
	(OFFICE USE ONLY)	
DOCUMENTS ENCLOSED		
Other:	Other:	
Damage Status: One Call Notification Issue	Cause Code: No notification made to One-Call Center / 811	
Damage Claims Manager:		















































Dean Hedges Landscape Specialists, Inc. 2246 Frankfort Avenue Louisville, KENTUCKY 40206

Dean Hedges Landscape Specialists, Inc. 1700 Kensington Place Louisville, KENTUCKY 40205