COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

in the Matter of:		
J WITT PROPERTIES LLC)))	CASE NO.
ALLEGED VIOLATION OF UNDERGROUND FACILITY DAMAGE PREVENTION ACT)))	2021-00336

OPENING ORDER

J Witt Properties, LLC (J Witt) 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 results in damage to an underground facility containing any flammable, toxic, corrosive,

¹ KRS 367.4901 through KRS 367.4917.

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 J Witt 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 J Witt 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. J Witt 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. An individual may submit a response to the allegations contained in the Staff Incident Report without the representation of an attorney.

4. The Staff Incident Report 32632 in the Appendix to this Order is made a part of the record in this case.

5. Please note that notice of a hearing to be held in this matter will be mailed to J Witt 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.

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By the Commission

ENTERED

SEP 15 2021 rcs

KENTUCKY PUBLIC SERVICE COMMISSION

ATTEST:

Executive Director

APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2021-00336 DATED SEP 15 2021

SIX PAGES TO FOLLOW

PIPELINE DAMAGE INVESTIGATION REPORT

Investigation Information

KY PSC Investigator(s) John E. Gowins	Incident ID 32632
Incident Date 5/12/2020 2:30:00 PM	Report Submitted 5/29/2020 11:58:12 AM

OPERATOR INFORMATION

Operator	Delta Natural Gas Company, Inc.	Reported By	Craig Mitchell	
Phone	859-744-6171 Ext. 1124	Email	cmitchell@deltagas.com	
Incident Location 605 McKayla Drive		Locate Ticke	et Number	
Richmond, KY 40	475			ı
Madison				

EXCAVATOR INFORMATION

J Witt Properties LLC 367 Reges Rd Irvine, KY 40336

INCIDENT

		Loc	ate Ticket Sum	mary		
Ticket #	Valid	Initial Date	Expiration Date (21 calendar days from Initial date)	Incident Date	# of Days Expired	Within Scope of Excavation
None	N/A	N/A	N/A	5/12/20	N/A	N/A

	Excavation Summary		
Excavation Within Tolerance Zone	Type Of Equipment Used	Cost of Damage (Per Operator)	Amount Billed (Excavator)
N/A	Mechanized	\$102.00	\$0.00

The operator reports that Jamie Witt with J Witt Properties LLC was using a backhoe to install an underground electric line when he hit and severed a 3/4" plastic natural gas service line. Mr. Witt did not call 811 prior to excavating.

INVESTIGATION

This would be the company's first violation.

Phone number verified using company's facebook page.

January 19, 2021

• Called 859.893.4731, left a v.m.

January 26, 2021

Called 859.893.4731, left a second v.m.

February 4, 2021

- Called 859.893.4731, left a third v.m. stating a demand letter was coming.
- Received a call back. He said that he has tried to call me several times and it didn't work. He agreed to the reduced penalty and remedial.

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.

Gas Excavation Damage Report

Delta Natural Gas Company, Inc.

Submitted 5/29/2020 Incident ID 32632
Set back to Edit | Staff Edit |

Staff Edit Print (PDFForm.aspx?Rpt=GasInvestigation&IG=32632)

Reported By:

Name Craig Mitchell

Phone 859-744-6171 Ext. 1124

Email cmitchell@deltagas.com

Gas Line Incident Occured:

Date 5/12/2020

Time 2:30 PM

Details:

Reported Date 5/21/2020 4:29 PM

Incident Location Address:

Location 605 McKayla Drive

Address 605 McKayla Drive

City Richmond

State KY

County Madison

Zip 40475

Confirm Code

Number of Customers out

Was gas or hazardous liquids contained in the underground facility?

Was gas or hazardous ☐ liquids released into the atmosphere?

3/2020

Locate Request Ticket No.

Excavator Contractor

Excavator Address:

First Name Jamie

Last Name Witt

Organization ID 1023719

Company J Witt Properties LLC

Phone 859-893-4731

Email jamiewitt@yahoo.com

367 Reges Rd Address

City Irvine

State ΚY

Zip 40336

Confirm Code

Excavation Damage No notification made to the One

Call Center

Jamie Witt with J Witt Properties LLC was using a backhoe to install an Description of Incident underground electric line when he hit and severed a 3/4" plastic natural gas

service line.

Summary Information

5/29/2020

Mr. Witt did not call 811 to request a line location prior to the excavation

Full details such as the activities and therefore he did not know the location of the 3/4" plastic natural cause gas service line which ultimately resulted in him completely severing the line

with a backhoe.

There were no injuries or property damage attributable to this incident. Delta employees replaced approximately 3 feet of 3/4" plastic service line piping Extent of the damage

and installed (2) 3/4" electrofusion couplings, (2) #12 wire connectors, and 5

Cost of the damage

Mr. Witt was informed that anyone that is going to do any type of excavation work is required by law to call KY811 and request a line location at least two

re-occurance

Steps taken to prevent working days prior to starting work and, when excavation is necessary within the approximate location of the pipeline (18" on either side), the law requires hand digging or the use of a non intrusive means to avoid damage to the

Amount billed to excavator

\$0.00



Kentucky Secretary of State Michael G. Adams

J WITT PROPERTIES LLC

File Annual Report | File Statement of Change of Principal Office

File Statement of Change of registered Agent / Registered Address

Printable Forms Additional Services Certificates

General Information

Organization Number 1023719

Name J WITT PROPERTIES LLC

Profit or Non-Profit P - Profit

Company Type KLC - Kentucky Limited Liability Company

State KY

 File Date
 6/12/2018

 Organization Date
 6/12/2018

 Last Annual Report
 7/16/2020

Principal Office 361 REGES ROAD

IRVINE, KY 40336

Managed By Managers
Registered Agent JAMIE WITT

361 REGES ROAD IRVINE, KY 40336

Current Officers

Manager Witt WITT

Individuals / Entities listed at time of formation

Organizer JAMIE WITT

Images available online

Documents filed with the Office of the Secretary of State on September 15, 2004 or thereafter are available as scanned images or PDF documents. Documents filed prior to September 15, 2004 will become available as the images are created.

Annual Report	7/16/2020	1 page	PDF	
Annual Report	5/23/2019	1 page	tiff	PDF
Articles of Organization (LLC)	6/12/2018	1 page	tiff	PDF

Assumed Names

Activity History

Filing	File Date	Effective Date	Org. Referenced
Appual report	7/16/2020	7/16/2020	
Annual report	11:22:44 AM	11:22:44 AM	
Annual report	5/23/2019	5/23/2019	
Annual report	11:56:16 AM	3/23/2019	
Add	6/12/2018 2:03:54	6/12/2018	
Auu	PM	0/ 12/2010	

Microfilmed Images

Contact	Site Map		
Privacy	Security	Disclaimer	Accessibility

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Kentucky Unbridled Spirit

*J WITT PROPERTIES LLC 361 Reges Road Irvine, KENTUCKY 40336