COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ROBBIE PUCKETT

ALLEGED VIOLATION OF UNDERGROUND FACILITY DAMAGE PREVENTION ACT

CASE NO. 2021-00164

NOTICE OF FILING

Notice is given to all parties that the following materials have been filed into the

record of this proceeding:

- The digital video recording of the evidentiary hearing conducted on June 18, 2021 in this proceeding;

- Certification of the accuracy and correctness of the digital video recording;

- All exhibits introduced at the evidentiary hearing conducted on June 18, 2021 in this proceeding;

- A written log listing, *inter alia*, the date and time of where each witness' testimony begins and ends on the digital video recording of the evidentiary hearing conducted on June 18, 2021.

A copy of this Notice, the certification of the digital video record, hearing log,

exhibit list, and exhibits have been served upon all persons listed at the end of this

Notice. Parties desiring to view the digital video recording of the hearing may do so at

https://www.youtube.com/watch?v=4-ArXRzHOwM.

Parties wishing an annotated digital video recording may submit a written request by electronic mail to <u>pscfilings@ky.gov</u>. A minimal fee will be assessed for a copy of this recording.

Done at Frankfort, Kentucky, this 23rd day of June 2021.

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Linda C. Bridwell, PE Executive Director Public Service Commission P.O. Box 615 Frankfort, KY 40602

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ROBBIE PUCKETT – ALLEGED VIOLATION OF UNDERGROUND FACILITY DAMAGE PREVENTION ACT CASE NO. 2021-00164

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CERTIFICATION

I, Candace H. Sacre, hereby certify that:

1. The attached flash drive contains a digital recording of the Formal Hearing conducted in the above-styled proceeding on June 18, 2021. The Formal Hearing Log, Exhibit List, and Exhibits are included with the recording on June 18, 2021;

2. I am responsible for the preparation of the digital recording;

3. The digital recording accurately and correctly depicts the Formal Hearing of

June 18, 2021; and

4. The Formal Hearing Log attached to this Certificate accurately and correctly states the events that occurred at the Formal Hearing of June 18, 2021, and the time at which each occurred.

Signed this 23rd day of June, 2021.

Candace H. Sacre Administrative Specialist III

Stephahie Schweighardt Notary Public State at Large Commission Expires: January 14, 2023 ID#: 614400

/ Session Report - Detail

JUSTICE STOLUTIONS

2021-00164 18Jun2021

Damage Prevention Robbie Puckett

Date:	Туре:	Location:	Department:
6/18/2021	Public Hearing\Public Comments	Hearing Room 1	Hearing Room 1 (HR 1)
Witness: Eric T	out		
Judge: Michael			
Clerk: Candace	Sacre		
Event Time	Log Event		
9:02:40 AM	Session Started		
9:02:55 AM	Chairman Schmitt		
	Note: Sacre, Candace	name of Michael Schm this morning, serving a Commission who will b	the Kentucky Public Service Commission. My itt. I am Chairman of the Commission and, as Hearing Officer. Other member of the reviewing the record in this case and lecision are Vice Chairman Kent Chandler and
9:03:21 AM	Chairman Schmitt		
	Note: Sacre, Candace	the Investigation Divisi issued a civil penalty a	purpose of taking evidence in a case where on of the Public Service Commission has ssessment against an individual alleging cky Underground Facility Damage Prevention
9:03:42 AM	Chairman Schmitt		
	Note: Sacre, Candace	367.4917(6) to enforce Act and to seek injunct damage to an undergre	nmission has been a uthorized by KRS and assess civil penalties provided for in the tive relief for any violation that results in ound facility used to transport gas or ct to the federal pipeline safety laws, 49 et seq.
9:04:14 AM	Chairman Schmitt		
	Note: Sacre, Candace	Case No. 2021-00164, Facility Damage Prever Mr. Puckett violated KF which provide that eac excavation, planning ex than two full working of to commencing work, is excavator's intended w applicable protection n	here for the purpose of holding a hearing in an alleged violation of the Underground ation Act by Robbie Puckett. It is alleged that RS 367.4911(1)(a) and KRS 367.4911(2) th excavator or person responsible for an excavation or demolition work shall, not less days nor more than ten full working days prior notify each affected operator of the york and work schedule. Contacting the otification centers shall satisfy this are requests are valid for 21 calendar days from equest.
9:05:30 AM	Chairman Schmitt		
	Note: Sacre, Candace	the hearing room? I ca	ner or not Mr. Puckett available on line or in an see there is no one in hearing room at this resent, please identify yourself?
9:05:58 AM	Chairman Schmitt		
	Note: Sacre, Candace	Having called the case, client and witnesses?	, counsel for DOI please identify herself, her
9:06:10 AM	Staff Atty Frederick PSC		**
	Note: Sacre, Candace	Lina Frederick, Divisior	n of Inspections, and will be calling Eric Tout.

9:06:18 AM	Chairman Schmitt	
	Note: Sacre, Candace	At this time, call your witness.
9:06:23 AM	Staff Atty Frederick PSC	
	Note: Sacre, Candace	Call Eric Tout.
9:06:36 AM	Chairman Schmitt	
	Note: Sacre, Candace	Checked record, appeared Mr. Puckett served and notified of hearing, correct?
9:06:51 AM	Staff Atty Frederick PSC	-
	Note: Sacre, Candace	Yes, proof of service filed June 5.
9:07:00 AM	Chairman Schmitt	
	Note: Sacre, Candace	Have not heard from Mr. Puckett since served?
9:07:04 AM	Staff Atty Frederick PSC	
5107101741	Note: Sacre, Candace	No.
9:07:19 AM	Chairman Schmitt	
5.07.157.11	Note: Sacre, Candace	Witness is sworn.
9:07:25 AM	Staff Atty Frederick PSC - witness	
9.07.23 AM	Note: Sacre, Candace	Direct Examination. Name?
0.07.20 AM	•	
9:07:30 AM	Staff Atty Frederick PSC - witness	
0.07.20 414	Note: Sacre, Candace	Where employed?
9:07:39 AM	Staff Atty Frederick PSC - witness	
0 07 54 444	Note: Sacre, Candace	Explain job duties and responsibilities?
9:07:54 AM	Staff Atty Frederick PSC - witness	
	Note: Sacre, Candace	Familar with incident of damage to an underground natural gas facility took place April 18, 2020, at 190 Old Wallaceton Road, Berea, Kentucky?
9:08:09 AM	Staff Atty Frederick PSC - witness	Tout
	Note: Sacre, Candace	Investigate this incident?
9:08:13 AM	Staff Atty Frederick PSC - witness	-
	Note: Sacre, Candace	Investigation Report, Incident 32562, appears to be four-page
		document with incident number just recited, appear to be true and
		accurate copy investigation of incident?
9:08:51 AM	Staff Atty Frederick PSC	
	Note: Sacre, Candace	Ask be admitted as DOI Exhibit 1.
9:08:56 AM	Chairman Schmitt	
	Note: Sacre, Candace	Sustained.
9:08:57 AM	DIVISION OF INSPECTIONS EXHI	
	Note: Sacre, Candace	PIPELINE DAMAGE INVESTIGATION REPORT INCIDENT 32562
	Note: Sacre, Candace	STAFF ATTY FREDERICK PSC - WITNESS TOUT
9:08:59 AM	Staff Atty Frederick PSC - witness	
5100105741	Note: Sacre, Candace	Describe investigation and results?
9:09:33 AM	Staff Atty Frederick PSC - witness	-
5.05.35741	Note: Sacre, Candace	Facility damaged two-inch gas main, did contain natural gas at time?
9:09:46 AM	Staff Atty Frederick PSC - witness	
5.05.10 API	Note: Sacre, Candace	DOI aware of other instances of damage involving Mr. Puckett?
9:10:00 AM	Staff Atty Frederick PSC - witness	i i
9.10.00 AM	Note: Sacre, Candace	What penalty assessed?
0.10.10 AM	•	
9:10:18 AM	Staff Atty Frederick PSC - witness	
0.10.25 414	Note: Sacre, Candace	Penalty not reduced, what would have been?
9:10:25 AM	Staff Atty Frederick PSC - witness	
	Note: Sacre, Candace	Why reduced?
9:10:57 AM	Staff Atty Frederick PSC - witness	
0.11.02 414	Note: Sacre, Candace	In course of investigation, speak to Mr. Puckett?
9:11:03 AM	Staff Atty Frederick PSC - witness	
	Note: Sacre, Candace	What reaction to news of investigation?

9:11:35 AM	Staff Atty Frederick PSC - witne	ess Tout
	Note: Sacre, Candace	How long locate tickets valid?
9:11:42 AM	Staff Atty Frederick PSC - witne	ess Tout
	Note: Sacre, Candace	Ticket Mr. Puckett called in for this expired how long?
9:12:04 AM	Staff Atty Frederick PSC	
	Note: Sacre, Candace	No further.
9:12:09 AM	Chairman Schmitt	
	Note: Sacre, Candace	Questions?
9:12:17 AM	Chairman Schmitt	
	Note: Sacre, Candace	Witness excused.
9:12:21 AM	Chairman Schmitt	
	Note: Sacre, Candace	Anything further?
9:12:23 AM	Staff Atty Frederick PSC	
	Note: Sacre, Candace	Nothing further.
9:12:25 AM	Chairman Schmitt	
	Note: Sacre, Candace	Hearing adjourned.
9:12:39 AM	Session Ended	



2021-00164 18Jun2021

Damage Prevention Robbie Puckett

Name:

Description:

Division of Inspections Hearing Pipeline Damage Investigation Report Incident 32562 Exhibit 1

PIPELINE DAMAGE INVESTIGATION REPORT

Investigation Information

KY PSC Inves Incident Date	stigator(s) Eric V. Tout 4/18/2020 5:30:00 PM	Incident ID 32562 Report Submitted 4/28/2020 1:50:34 PM
	OPERATOR INFO	DRMATION
Operator Phone Incident Loca 190 Old Walla 190 Old Walla Berea, KY 40 Madison	ceton Road ceton Rd	Reported By Craig Mitchell Email cmitchell@deltagas.com Locate Ticket Number
	EXCAVATOR INF	ORMATION
Name of Exca Phone Excavator Ad 190 Old Walla Berea, KY 40	859-661-9690 Idress ceton Rd	Organization ID Email robbiepuckett1998@gmail.com Locate Ticket Number
		DENT aged a two-inch gas main with a mini-excavator and failed to

The Damage Report is include as Attachment 1.

Excavation Summary

Excavation Within 18"	Type Of Equipment Used	Cost of Damage	Amount Billed
(Approximate Location)		(Per Operator)	(Excavator)
No call to 811	Mechanized / Mini-excavator	\$336.00	\$336.00

INVESTIGATION

On 01/06/21 an attempt to contact the Excavator at 859-661-9690 resulted in a message stating the mailbox is full.

On 01/07/20 the Homeowner, Robbie Puckett, stated that a Locate Ticket (LT) was obtained about a month prior to the incident date, but no valid LT was held when the damage occurred. Mr. Puckett was receptive to attending the Damage Prevention Course and paying the reduced penalty of \$100.00.

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.

(2) Locate requests are valid for twenty-one (21) calendar days from the day of the initial request.

	<u># of Offen</u> (Including this in		
Excavator	Last Offence Incident #	Last Offence Incident Date	Last Offence Resolved Date
1 st	N/A	N/A	N/A

Attachment 1

Gas Excavation Damage Report

Delta Natural Gas Company, Inc.

Submitted 4/28/2020 Incident ID: 32562

Set back to Edit Staff Edit

Print (PDFForm.aspx?Rpt=GasInvesti	gation&IG=32562)
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Reported By:	
Name:	Craig Mitchell
Phone:	859-744-6171 Ext. 1124
Email:	cmitchell@deltagas.com
Gas Line Incide	ent Occured:
Date:	4/18/2020
Time:	5:30 PM

Details:

Reported Date:

4/23/2020 4:41 PM

Incident Location Address:

Location:	190 Old Wallaceton Road	
Address:	190 Old Wallaceton Rd	
City:	Berea	
State:	кү	
County:	Madison	
Zip:	40403	
Confirm Code:	Y	
Number of Customers ou	t: 3	
Was gas or hazardous liquids contained in the underground facility?	Ø	
Was gas or hazardous liquids released into the atmosphere?		• 3/2020
Locate Request Ticket No	L:	
Excavator:	Home Owner	
Excavator Address:		
First Name:	Robbie	
Last Name:	Puckett	

Phone:	859-661-9690
Email:	robbiepuckett1998@gmail.com
Address:	190 Old Wallaceton Rd
City:	Berea

	State:	кү
	Zip:	40403
	Confirm Code:	Y
	Excavation Damage:	No notification made to the One Call Center
0		Home owner Robbie Puckett was using a mini-excavator to dig a ditch on his property when he hit and severed a 2" plastic natural gas main line.
Summary Informa	ition	
4/28/2020		
	Full details such as the cause	Mr. Puckett did not call 811 to request a line location prior to the excavation activities and therefore he did not know the location of the 2" plastic natural gas main line which ultimately resulted in him completely severing the line with a mini-excavator.
		There were no injuries or property damage attributable to this incident. Delta

Extent of the damage	employees replaced approximately 2' of 2" plastic main line piping and installed (2) 2" electrofusion couplings.
Cost of the damage	\$336.00
	Robbie Puckett 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
Steps taken to prevent re-occurance	at least two 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 pipeline.
Amount billed to excavator	\$336.00

https://psc.ky.gov/ORS/GasIncident.aspx?IG=32562&U=4100

12/17/2020

Robbie Puckett 190 Old Wallaceton Rd. Berea, KENTUCKY 40403