# COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

n the Matter of:		
SPRIGGS CONSTRUCTION LLC	) ) )	CASE NO.
ALLEGED VIOLATION OF UNDERGROUND FACILITY DAMAGE PREVENTION ACT	) ) )	2021-00302

#### **OPENING ORDER**

Spriggs Construction LLC (Spriggs Construction) 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).<sup>1</sup>

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,

<sup>&</sup>lt;sup>1</sup> 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 Spriggs Construction for violation of the following provision of the Act:

KRS 367.4911(10) – When excavation or demolition is necessary within the approximate location of the underground facility, the excavator shall hand-dig or use nonintrusive means to avoid damage to the underground facility.

Based on its review of the Incident Report and being otherwise sufficiently advised, the Commission finds prima facie evidence that Spriggs Construction 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. Spriggs Construction shall submit to the Commission, via email sent to <a href="PSCED@ky.gov">PSCED@ky.gov</a> 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 32271 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 Spriggs Construction 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

JUL 21 2021 rcs

ATTEST:

Executive Director

#### APPENDIX

## APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2021-00302 DATED JUL 21 2021

NINE PAGES TO FOLLOW

#### PIPELINE DAMAGE INVESTIGATION REPORT

#### Investigation Information

KY PSC Investigator(s) John E. Gowins Incident ID 32271

Incident Date 11/21/2019 2:44:00 PM Report Submitted 12/20/2019 12:00:00 AM

#### **OPERATOR INFORMATION**

Operator Reported By Anthony Stallins Atmos Energy Corporation

**Phone** anthony.stallins@atmosenergy. (270) 779-4849

**Incident Location Locate Ticket Number** 

500 HAPPY VALLEY, GLASGOW

500 Happy Valley Rd Glasgow, KY 42141

Cookeville, TN 38501

Barren **EXCAVATOR INFORMATION** 

Name of Excavator

Gray, Evan **Organization ID** Phone 615-981-2798/931-787-Email wendy@spriggscon.com

4783 **Excavator Address Locate Ticket Number** 

Spriggs Construction LLC

370 Reagan St

#### INCIDENT

Locate Ticket Summary							
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	11/21/19	N/A	N/A	

Excavation Summary					
Excavation Within Tolerance Zone	Type Of Equipment Used	Cost of Damage (Per Operator)	Amount Billed (Excavator)		
Yes	Mechanized	\$5184.00	\$5184.00 <sup>°</sup>		
163	Mechanized	ψ510 <del>1</del> .00	ψ5 10 <del>1</del> .00		

The operator reports that Spriggs Construction, installing conduit and fiber, using a directional boring machine, bored into an 1 1/4" steel service. Spriggs Construction had two locate tickets (1910290789 & 1910290785). Both these tickets had expired. Spriggs Construction would expose

the service at the furthest point from the sidewalk due to a weak signal. However where the bore struck the gas line at the sidewalk, Spriggs Construction failed to expose and bored into the line. The 1 1/4" steel line had been correctly located at the spot of the damage.

#### **INVESTIGATION**

This would be the company's third violation. Previous incidents are 31674 and 31694.

Contact person on dig tickets is Wendy Gentry at 931.787.4783.

August 20, 2020

• Called 931.787.4783, was told Wendy's number is: 931.808.1767.

August 21, 2020

• Called 931.808.1767, left a v.m.

August 27, 2020

- In a conversation with Atmos, was informed that Spriggs was working for Ledcor on the Kentucky Wired project, and was provided with a contact person at Ledcor: Holly Hopkins-Scoville, 859.317.3881.
- Spoke with Ms. Holly Hopkins-Scoville, they are in the midst of a settlement with Spriggs, and she will include the requirement the Spriggs resolves all the violations with PSC in their settlement.

September 30, 2020

• Called Ms. Hopkins-Scoville, left a v.m.

January 22, 2021

Called Ms. Hopkins-Scoville at 859.317.3881, left a v.m.

June 24, 2021

- Called Jim Spriggs at 931.787.4783, left a v.m.
- Called 931.250.5253, left a v.m.

June 29, 2021

• Having no response from Spriggs, a demand letter will be sent.

#### **VIOLATION**

KRS 367.4911 (10) When excavation or demolition is necessary within the approximate location of the underground facility, the excavator shall hand-dig or use nonintrusive means to avoid damage to the underground facility.

## Gas Excavation Damage Report

### **Atmos Energy Corporation**

Submitted 12/20/2019 Incident ID 32271 Set back to Edit Staff Edit Print (PDFForm.aspx?Rpt=GasInvestigation&IG=32271) Reported By: Name Anthony Stallins (270) 779-4849 Phone Email anthony.stallins@atmosenergy com Gas Line Incident Occured: 11/21/2019 Date 2:44 PM Time Details: 11/21/2019 10:16 PM Reported Date Incident Location Address: Location 500 HAPPY VALLEY, GLASGOW Address 500 Happy Valley Rd City Glasgow

State KY County Barren 42141 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 Contractor

#### Excavator Address:

First Name Evan

Last Name Gray

Organization ID

 Company
 Spriggs Construction

 Phone
 615-981-2798/931-787-4783

Email wendy@spriggscon.com

370 Reagan St Address

City Cookeville

State  $\mathsf{TN}$ 

38501 Zip

Confirm Code D

**Excavation Damage** Failure to test-hole(pot hole)

**Description of Incident** 

Damaged 1 1/4" steel service line. Expired locate tickets. One customer off. No

#### **Summary Information**

12/20/2019

Spriggs Construction, installing conduit and fiber, using a directional boring machine, bored into an 1 1/4" steel service. Spriggs Construction had two locate tickets (1910290789 & 1910290785). Both these tickets had expired.

cause

excavator

Full details such as the Spriggs Construction would expose the service at the furthest point from the sidewalk due to a weak signal. However where the bore struck the gas line at the sidewalk, Spriggs Construction failed to expose and bored into the line. The 1 1/4" steel line had been correctly located at the spot of the damage.

Extent of the damage Cost of the damage

Atmos Energy crews would replace the entire service line. \$5,184.00

re-occurance Amount billed to

Steps taken to prevent We will invite Spriggs Construction to the next Atmos Energy Damage Prevention/KY 811 Dig Law Training in Bowling Green/Glasgow.

\$5,184.00

NORMAL NOTICE

Ticket: 1910290785 Date: 10/29/2019 Time: 10:33 Oper: WENDY.GENTRY.KY Chan:000

State: KY Cnty: BARREN City: GLASGOW

Subdivision:

Address :

Street : LEXINGTON DR
Cross 1 : HAPPY VALLEY RD

Location: FROM THE INTERSECTION - LOCATE HEADING NORTH FOR 300 FEET ON BOTH

SIDES OF THE ROAD

:

Boundary: n 37.007050 s 37.004796 w -85.911617 e -85.910224

Work type : INSTALL CONDUIT AND FIBER

Done for : NG-KIH

Start date: 10/31/2019 Time: 10:45 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 6 FEET

Company : SPRIGGS CONSTRUCTION Type: CONT

Co addr : 113 TN RT 70 E

City : CROSSVILLE State: TN Zip: 38555
Caller : WENDY GENTRY Phone: (931)787-4783

Contact : EVAN GRAY - CELL Phone:

Mobile : (615) 981-2798

Email : WENDY@SPRIGGSCON.COM

Submitted date: 10/29/2019 Time: 10:33
Members: 0421 0432 0569 0698 WINKY

Service Area: 0432 (ATMOS ENERGY)

Contact:

Ph: Emerg Ph: Alt Ph:

Service Area: 0569 (GLASGOW ELECTRIC PLANT BOARD)

Contact:

Ph: Emerg Ph: Alt Ph:

Service Area: 0421 (GLASGOW WATER COMPANY)

Contact:

Ph: Emerg Ph: Alt Ph:

Service Area: 0698 (SOUTH CENTRAL RURAL TELECOMMUNICATIONS COOPERATIVE)

Contact:

Ph: (270) 678 - 8200 Emerg Ph: Alt Ph:

Service Area: WINKY (WINDSTREAM KENTUCKY INC)

Contact:

Ph: (800) 289 - 1901 Emerg Ph: Alt Ph:

NORMAL NOTICE

Ticket: 1910290789 Date: 10/29/2019 Time: 10:34 Oper: WENDY.GENTRY.KY Chan:000

State: KY Cnty: BARREN City: GLASGOW

Subdivision:

Address:

Street : HAPPY VALLEY RD Cross 1 : LEXINGTON DR

Location: FROM THE NORTHWEST CORNER OF THE INTERSECTION - LOCATE HEADING SOUTHEAST FOR 1191 FEET ON THE NORTH SIDE OF THE ROAD - ENDING AT AT N RACE

STREET

:

Boundary: n 37.005865 s 37.003574 w -85.911627 e -85.907409

Work type : INSTALL FIBER

Done for : NG-KIH

Start date: 10/31/2019 Time: 10:45 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration: N/A Depth: 6 FEET

Company: SPRIGGS CONSTRUCTION Type: CONT

Co addr : 113 TN RT 70 E

City : CROSSVILLE State: TN Zip: 38555
Caller : WENDY GENTRY Phone: (931)787-4783

Contact : EVAN GRAY - CELL Phone:

Mobile : (615)981-2798

Email : WENDY@SPRIGGSCON.COM

Service Area: 0432 (ATMOS ENERGY)

Contact:

Ph: Emerg Ph: Alt Ph:

Service Area: 0569 (GLASGOW ELECTRIC PLANT BOARD)

Contact:

Ph: Emerg Ph: Alt Ph:

Service Area: 0421 (GLASGOW WATER COMPANY)

Contact:

Ph: Emerg Ph: Alt Ph:

Service Area: 0698 (SOUTH CENTRAL RURAL TELECOMMUNICATIONS COOPERATIVE)

Contact:

Ph: (270) 678 - 8200 Emerg Ph: Alt Ph:

Service Area: WINKY (WINDSTREAM KENTUCKY INC)

Contact:

Ph: (800) 289 - 1901 Emerg Ph: Alt Ph:

#### Gowins, John E (PSC)

From: Stallins, Anthony A <Anthony.Stallins@atmosenergy.com>

Sent: Wednesday, August 19, 2020 1:40 PM

To:Gowins, John E (PSC)Cc:Stallins, Anthony ASubject:FW: Spriggs Construction

John,

Per Lisa, the bill was never paid.

Thanks, Anthony

From: Whitney, Lisa S <Lisa.Whitney@atmosenergy.com>

Sent: Wednesday, August 19, 2020 12:18 PM

To: Stallins, Anthony A < Anthony. Stallins@atmosenergy.com>

Subject: RE: Spriggs Construction

Hey Anthony!

Looks like this one was sent to collection then written off.

Lisa S Whitney

Operations Assistant Atmos Energy Corporation Kentucky-Mid-States Division 270-901-1711 Office 270-842-0228 Fax Lisa.Whitney@atmosenergy.com

From: Stallins, Anthony A < <a href="mailto:Anthony.Stallins@atmosenergy.com">Anthony A < <a href="mailto:Anthony.Stallins.goog">Anthony A < <a href="m

Sent: Wednesday, August 19, 2020 12:08 PM

To: Whitney, Lisa S < Lisa. Whitney@atmosenergy.com>

**Subject:** Spriggs Construction

Lisa,

John Gowins, KY PSC, is needing to know if Spriggs Constuction paid for the damage at 500 Happy Valley Rd, Glasgow. PSD ID: 32271, Leak Asset 708975.

Thanks, Anthony



**Tennessee Secretary of State** 

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## **Business Entity Detail**

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En i y de ails canno be edi ed. This de ail re lec s he curren s a e o he iling in he sys em.

Re urn o he Business n orma ion Search.

000857353: Limited Liabi ity Company - Domestic Printer Friend y Version Name: Spriggs Cons ruc ion C Status: Ac ive nitial Filing Date: 07/15/2016 Formed in: TENNESSEE **Delayed Effective Date:** Fiscal Year Close: December AR Due Date: 04/01/2020 Term of Duration: Perpe ual nactive Date: Principal Office: 6130 H GHWAY 70 N CROSSV E, TN 38571-3636 USA Mailing Address: 6130 H GHWAY 70 N CROSSV E, TN 38571-3636 USA AR Exempt: No Obligated Member Entity: No Managed By: Member Managed Number of Members: 1 **Assumed Names** History Registered Agent Name Status **Expires** No Assumed Names Found

> **Division of Business Services** 312 Rosa L. Parks Avenue, Snodgrass Tower, 6th Floor Nashville, TN 37243 615-741-2286 8:00 a.m. until 4:30 p.m. (Central) Monday - Friday. Direct ons | State Holidays | Methods of Payment

Business Fi ings and Information (615) 741-2286 TNSOS.CORPINFO@tn.gov

Certified Copies and Certificate of Existence (615) 741-6488 TNSOS.CERT@tn.gov

Motor Vehic e Temporary Liens (615) 741-0529 TNSOS.MVTL@tn.gov

Notary Commissions (615) 741-3699 TNSOS.ATS@tn.gov

Uniform Commercia Code (UCC) (615) 741-3276 TNSOS.UCC@tn.gov

Workers Compensation Exemption Registrations (615) 741-0526 TNSOS.WCER@tn.gov

Aposti es & Authentications (615) 741-0536 TNSOS.ATS@tn.gov

Summons (615) 741-1799 TNSOS.ATS@tn.gov

Trademarks (615) 741-0531 TNSOS.ATS@tn.gov

Nonresident Fiduciaries (615) 741-0536 TNSOS.ATS@tn.gov

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