

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

CAG ENTERPRISES & CONCRETE)	
CONSTRUCTION, LLC)	
_____)	CASE NO.
)	2021-00359
ALLEGED VIOLATION OF UNDERGROUND)	
FACILITY DAMAGE PREVENTION ACT)	

OPENING ORDER

CAG Enterprises & Concrete Construction, LLC (CAG Enterprises) 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 CAG Enterprises 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 CAG Enterprises 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. CAG Enterprises 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 43436 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 CAG Enterprises 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 30 2021 rcs
KENTUCKY PUBLIC
SERVICE COMMISSION

ATTEST:



Executive Director

Case No. 2021-00359

APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE
COMMISSION IN CASE NO. 2021-00359 DATED SEP 30 2021

TWENTY-TWO PAGES TO FOLLOW

PIPELINE DAMAGE INVESTIGATION REPORT

Investigation Information

KY PSC Investigator(s) John E. Gowins	Incident ID 43436
Incident Date 2/23/2021 12:00:00 PM	Report Submitted 3/23/2021 12:00:00 AM

OPERATOR INFORMATION

Operator Columbia Gas of Kentucky, Inc.	Reported By James Rice
Phone (859) 537-2123	Email JamesRice@NiSource.com
Incident Location 2143 Carnation Dr Lexington, KY 40511	Locate Ticket Number n/a
Fayette	

EXCAVATOR INFORMATION

Name of Excavator Unknown, Unknown	Organization ID 0962820
Phone (859) 983-5799	Email
Excavator Address CAG Enterprises & Concrete Construction LLC 143 Motley Ln Harrodsburg, KY 40330	Locate Ticket Number

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	2/23/21	N/A	N/A

Excavation Within 18" (Approximate Location)	Gas Or Hazardous Liquids		Type Of Equipment Used	Cost of Damage	Amount Billed
	Contained	Released			
N/A	Yes	Yes	N/A	\$800.00	\$0.00

The operator reports the contractor struck a plastic one-inch natural gas service line with mechanized equipment. There was no call to 811. Unknown contractor had already left the area when CKY employees arrived. They were excavating an area without a locate ticket. It appears they were forming for a concrete driveway for Ball Homes when they struck and damaged a plastic one-inch natural gas service line.

INVESTIGATION

The initial report submitted by Columbia indicated that the excavator was unknown. Ball Homes was contacted, and they checked with their accounts payable coordinator and provided the information for CAG Enterprises & Concrete Construction LLC.

A request for any dig tickets for this location was made to KY 811. Two tickets were provided, one for the installation of the service line requested December 2, 2020 by Stanley Pipeline, the second to Columbia for the repair of this damage.

This is the company's second violation, the first is incident # 32557 which was failure to call 811. This demand letter was issued January 11, 2021 and as of May 7, 2021 the penalty has not been paid.

May 7, 2021

- Called 859.983.5799, spoke to Chris Garten. Mr. Garten acknowledged not having a dig ticket but claimed he didn't know he needed one if he was digging 6 inches deep or less. He also indicated that there was another gas line hit and requested I look at it too. It is incident # 43521, also a failure to call 811. Mr. Garten stated I should send the letters but he intended to request a hearing. Before I could discuss the penalty amounts or the requirement that he be represented by an attorney at a hearing, Mr. Garten ended the call.

- Received an email from Columbia with pictures that indicate the damage was not caused by a wooden stake.

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

Columbia Gas of Kentucky, Inc.

Submitted 3/23/2021 Incident ID 43436

[Set back to Edit](#)[Staff Edit](#)[Print \(PDFForm.aspx?Rpt=GasInvestigation&IG=43436\)](#)

Reported By:

Name	James Rice
Phone	(859) 537-2123
Email	JamesRice@NiSource.com

Gas Line Incident Occured:

Date	2/23/2021
Time	12:00 PM

Details:

Reported Date	3/18/2021 3:31 PM
---------------	-------------------

Incident Location Address:

Location	
Address	2143 Camation Dr
City	Lexington
State	KY
County	Fayette
Zip	40511
Confirm Code	Y
Number of Customers out	1
Was gas or hazardous liquids contained in the underground facility?	<input type="checkbox"/>
Was gas or hazardous liquids released into the atmosphere?	<input checked="" type="checkbox"/> *
	3/2020
Locate Request Ticket No.	n/a
Excavator	Contractor

Excavator Address:

First Name	Unknown
Last Name	Unknown
Organization ID	
Company	Unknown
Phone	Unknown
Email	

Address Unknown
City Unknown
State Unknown
Zip 0
Confirm Code
Excavation Damage No notification made to the One Call Center

Description of Incident Unknown contractor struck a plastic one inch natural gas service line with mechanized equipment.

Summary Information

3/23/2021

Full details such as the cause Unknown contractor had already left the area when CKY employees arrived. They were excavating an area without a locate ticket. It appears they were forming for a concrete driveway for Ball Homes when they struck and damaged a plastic one inch natural gas service line.
Extent of the damage A plastic one inch natural gas service line was punctured, and the service line was repaired.
Cost of the damage \$800.00
Steps taken to prevent re-occurrence CKY employees would have advised the contractor to always call 811 prior to any excavating activities and have asked Ball Homes to have all of their contractors call in locate tickets.
Amount billed to excavator \$0.00

Gowins, John E (PSC)

From: Lee Fields <lfields@ballhomes.com>
Sent: Tuesday, May 4, 2021 2:37 PM
To: Gowins, John E (PSC)
Subject: RE: Incidents # 43436 and 43489
Attachments: SUBS

John, are the two contractors that were working the site that day to the best of my knowledge. It appears Turley was on the Georgetown area. CAG was in Lexington.

Lee Fields

Vice President/Development

Ball Homes

3609 Walden Drive
Lexington, KY 40517
Office - 859-268-1191
Direct - 859-514-3412
Fax - 859-268-9093
lfields@ballhomes.com

<http://www.ballhomes.com>

<http://www.facebook.com/ballhomes>

<http://www.twitter.com/ballhomes>



From: Gowins, John E (PSC) <john.gowins@ky.gov>
Sent: Tuesday, May 04, 2021 9:56 AM
To: Lee Fields <lfields@ballhomes.com>
Subject: Incidents # 43436 and 43489

Lee,
Here are the incidents that I am investigating.
Thanks in advance for your assistance.

John E. Gowins
Consumer Complaints Investigator II
Division of Inspections
Kentucky Public Service Commission
502.782.2656 office
502.229.3058 cell

Gowins, John E (PSC)

From: Jessica Blanton <jblanton@ballhomes.com>
Sent: Tuesday, May 4, 2021 2:05 PM
To: Lee Fields
Subject: SUBS

TURLEY CONCRETE CONSTRUCTION, INC
803 HOLLYHOCK DRIVE
LEXINGTON, KY 40511
859-621-0274

CAG ENTERPRISES & CONCRETE CONSTRUCTION LLC
143 MOTLEY LANE
HARRODSBURG, KY 40330
859-983-5799

Jessica Blanton
Accounts Payable Coordinator

Ball Homes
3609 Walden Drive
Lexington, KY 40517
Office - 859-268-1191
Direct - 859-514-3408
Fax - 859-268-9093
jblanton@ballhomes.com

<http://www.ballhomes.com>
<http://www.facebook.com/ballhomes>
<http://www.twitter.com/ballhomes>



Gowins, John E (PSC)

From: JamesRice@nisource.com
Sent: Friday, May 7, 2021 11:06 AM
To: Gowins, John E (PSC)
Subject: Incident # 43436 - 2143 Carnation Dr.

Here you go.



Thanks,

James Rice
Compliance Specialist
Columbia Gas of Kentucky
Cell: 859-537-2123
Office: 859-288-6328
Email: JamesRice@NiSource.com

Gowins, John E (PSC)

From: JamesRice@nisource.com
Sent: Monday, May 10, 2021 9:40 AM
To: Gowins, John E (PSC)
Subject: Fw: Incident # 43436 - 2143 Carnation Dr.





Thanks,

James Rice
Compliance Specialist
Columbia Gas of Kentucky
Cell: 859-537-2123
Office: 859-288-6328
Email: JamesRice@NiSource.com

----- Forwarded by James Rice/CKY/Enterprise on 05/10/2021 09:37 AM -----

From: James Rice/CKY/Enterprise
To: john.gowins@ky.gov
Date: 05/10/2021 09:35 AM
Subject: Fw: Incident # 43436 - 2143 Carnation Dr.



Thanks,

James Rice
Compliance Specialist
Columbia Gas of Kentucky
Cell: 859-537-2123
Office: 859-288-6328
Email: JamesRice@NiSource.com
----- Forwarded by James Rice/CKY/Enterprise on 05/10/2021 09:35 AM -----

From: James Rice/CKY/Enterprise
To: john.gowins@ky.gov
Date: 05/07/2021 11:05 AM
Subject: Incident # 43436 - 2143 Carnation Dr.

Here you go.



Thanks,

James Rice
Compliance Specialist
Columbia Gas of Kentucky
Cell: 859-537-2123
Office: 859-288-6328
Email: JamesRice@NiSource.com



Kentucky Secretary of State

Michael G. Adams

CAG ENTERPRISES & CONCRETE CONSTRUCTION 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 0962820
Name CAG ENTERPRISES & CONCRETE CONSTRUCTION LLC
Profit or Non-Profit P - Profit
Company Type KLC - Kentucky Limited Liability Company
Status A - Active
Standing G - Good
State KY
File Date 9/14/2016
Organization Date 9/14/2016
Last Annual Report 2/13/2020
Principal Office 143 MOTLEY LN
 HARRODSBURG, KY 40330
Managed By Members
Registered Agent CHRISTOPHER A. GARTEN
 143 MOTLEY LN
 HARRODSBURG, KY 40330

Current Officers

Individuals / Entities listed at time of formation

Organizer CHRISTOPHER A GARTEN

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.

Reinstatement Certificate of Existence	2/13/2020 2:40:59 PM	2 pages	PDF	
Reinstatement	2/13/2020	2 pages	tiff	PDF
Administrative Dissolution	10/9/2017	1 page	PDF	
Articles of Organization (LLC)	9/14/2016	1 page	tiff	PDF

Assumed Names

Activity History

Filing	File Date	Effective Date	Org. Referenced
Reinstatement	2/13/2020 2:40:57 PM	2/13/2020	
Admin Dis. A. report not in	10/9/2017	10/9/2017	
Add	9/14/2016 4:29:15 PM	9/14/2016	

Microfilmed Images

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[Privacy](#) [Security](#) [Disclaimer](#) [Accessibility](#)

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Kentucky Unbridled Spirit

NORMAL NOTICE

Ticket : 2012020864 Date: 12/02/2020 Time: 11:06 Oper: PAM.WATTS.KY Chan:000

State: KY Cnty: FAYETTE City: LEXINGTON
Subdivision: SANDER'S GARDEN

Address : 2143

Street : CARNATION DR

Cross 1 : HOLLYHOCK DR

Location: LOCATE ENTIRE PROPERTY AND STREET TO INCLUDE BOTH SIDES OF THE STREET
RIGHT AWAY TO RIGHT AWAY. USING GPS LONG. -94.52442 LAT. 38.09084

:

Boundary: n 38.091957 s 38.090023 w -84.528865 e -84.523644

Work type : INSTALLING NEW GAS SERVICE

Done for : COLUMBIA GAS OF KENTUCKY

Start date: 12/04/2020 Time: 11:30 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO

Emergency: N

Duration : N/A

Depth: 5 FEET

Company : STANLEY PIPELINE Type: CONT

Co addr : 5425 PARIS RD

City : WINCHESTER State: KY Zip: 40391

Caller : PAM WATTS Phone: (859)745-2576

Contact : MARK BRAINARD - CELL Phone:

Mobile : (859)435-0979

Email : PWATTS@STANLEYPIPELINE.ORG

Submitted date: 12/02/2020 Time: 11:06

Members: 0200 0237 0326 0370 0700 2621 WINKY

* Responses are current as of 05/06/2021 12:53 PM

<u>Service Area</u>	<u>Utility Type(s)</u>	<u>Customer Service Contact</u>	<u>Positive Response</u>
LEXINGTON URBAN COUNTY GOVERNMENT 0200	SEWER		
INSIGHT COMMUNICATIONS 0237	CABLE TV	INSIGHT COMMUNICATIONS CUSTOMER SERVICE (502) 357-4400	No Conflict
KENTUCKY UTILITIES (ONLY ADD IF IN THIS COUNTY) 0326	ELECTRIC	KENTUCKY UTILITIES CUSTOMER SERVICE (800) 981-0600	Does conflict, underground facilities have been marked.
KENTUCKY AMERICAN WATER COMPANY 0370	WATER		Does conflict, underground facilities have been marked.
METRONET FIBER NETWORK 0700	COMMUNICATIONS		No Conflict
COLUMBIA GAS 2621	PIPELINE	COLUMBIA GAS CUSTOMER SERVICE (800) 432-9345	Does conflict, underground facilities have been marked.
WINDSTREAM KENTUCKY INC WINKY	TELEPHONE		

EMERGENCY SEE REMARKS

Ticket : 2102231501 Date: 02/23/2021 Time: 14:37 Oper: LCARTER Chan:000

State: KY Cnty: FAYETTE City: LEXINGTON
Subdivision:

Address : 2143

Street : CARNATION DR

Cross 1 : HOLLYHOCK DR

Location: LOCATE ENTIRE PROPERTY

:

Boundary: n 38.093233 s 38.086137 w -84.532304 e -84.520782

Work type : GAS SERVICE REPAIR

Done for : COLUMBIA GAS

Start date: 02/23/2021 Time: 14:37 Hours notice: 0/0 Priority: EMER

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

Duration : N/A Depth: UNKNOWN

Company : COLUMBIA GAS LOGISTIC CENTER Type: MEMB

Co addr : 290 NATIONWIDE BOULEVARD

City : COLUMBUS State: OH Zip: 43215

Caller : DAVID EVANS Phone: (614)460-6000

Contact : DAVID EVANS - CELL Phone:

Mobile : (614)460-5410

Email : DAVIDEVANS@NISOURCE.COM

Remarks : EN ROUTE

:

Submitted date: 02/23/2021 Time: 14:37

Members: 0200 0237 0326 0370 0700 2621 WINKY

* Responses are current as of 05/06/2021 12:51 PM

<u>Service Area</u>	<u>Utility Type(s)</u>	<u>Customer Service Contact</u>	<u>Positive Response</u>
LEXINGTON URBAN COUNTY GOVERNMENT 0200	SEWER		
INSIGHT COMMUNICATIONS 0237	CABLE TV	INSIGHT COMMUNICATIONS CUSTOMER SERVICE (502) 357-4400	No Conflict
KENTUCKY UTILITIES (ONLY ADD IF IN THIS COUNTY) 0326	ELECTRIC	KENTUCKY UTILITIES CUSTOMER SERVICE (800) 981-0600	No Conflict
KENTUCKY AMERICAN WATER COMPANY 0370	WATER		Does conflict, underground facilities have been marked.
METRONET FIBER NETWORK 0700	COMMUNICATIONS		No Conflict
COLUMBIA GAS 2621	PIPELINE	COLUMBIA GAS CUSTOMER SERVICE (800) 432-9345	Does conflict, underground facilities have been marked.
WINDSTREAM KENTUCKY INC WINKY	TELEPHONE		

FACILITY DAMAGE POUCH

1) Field-Damage InformationDate of Damage 2-23-21Address 2143 CARNATION DriveJob # 2188 7766900DPI # D19304

(Copy of both sides, provide meal/rental receipts, or other items that cannot be documented in WMS)

Pre-excavation One Call Ticket# _____

Contract Locate Ticket# _____

Columbia Pictures YES or NO (circle) - V-drive or enclosed (circle)

All Materials entered in MDT YES or NO (circle)

Mapping/Records Correction Needed: YES or NO Form GS 2610.040-1

Completed by Austin Nichols Date 2-23-21**2) Required Packet Information**

DPI (front and back)

Damage to Company Facilities Report Form GS 1100.030-2

Copy of Work Request

Digital Pictures (with appropriate date)

Copy of new tap card/survey card for mapping/records update
(If necessary, update CSL records via MDT)

Police Report (if auto accident)

Non-crew labor hours (FOL, OCM, Comm) (Form GS 1100.030-2)

WMS Report- # straight hours, # OT hours per employee

Virginia Only Form DPA-1 (circle) YES or NO

3) 10 Day Exception: YES or NO (CIRCLE)Type of Exception: CAP JO, GAS LOSS, TEMP REPAIRS or OTHER
(CIRCLE ONE)

If yes, list exception comments below. Please include who is handling the exception. IE...Engineering, local area, etc...

Comments: _____

Received Date: _____

Assigned to: _____

4) FOL - Damage ApprovalReceived Date: 3-1-21Map Correction Required: Form GS 2610.040-1 YES or NO (circle)
(FOL and CREW are accountable for map corrections/CSL updates)Bill for Damages: YES or NO (On packet, NOT in WMS)Include specific comments relative to damage: Ball Holes should have info for contractorApproved by: Shannon J. BarkerDate Forwarded: 3-1-21**5) Damage Prevention & Recovery - Damage Billing**

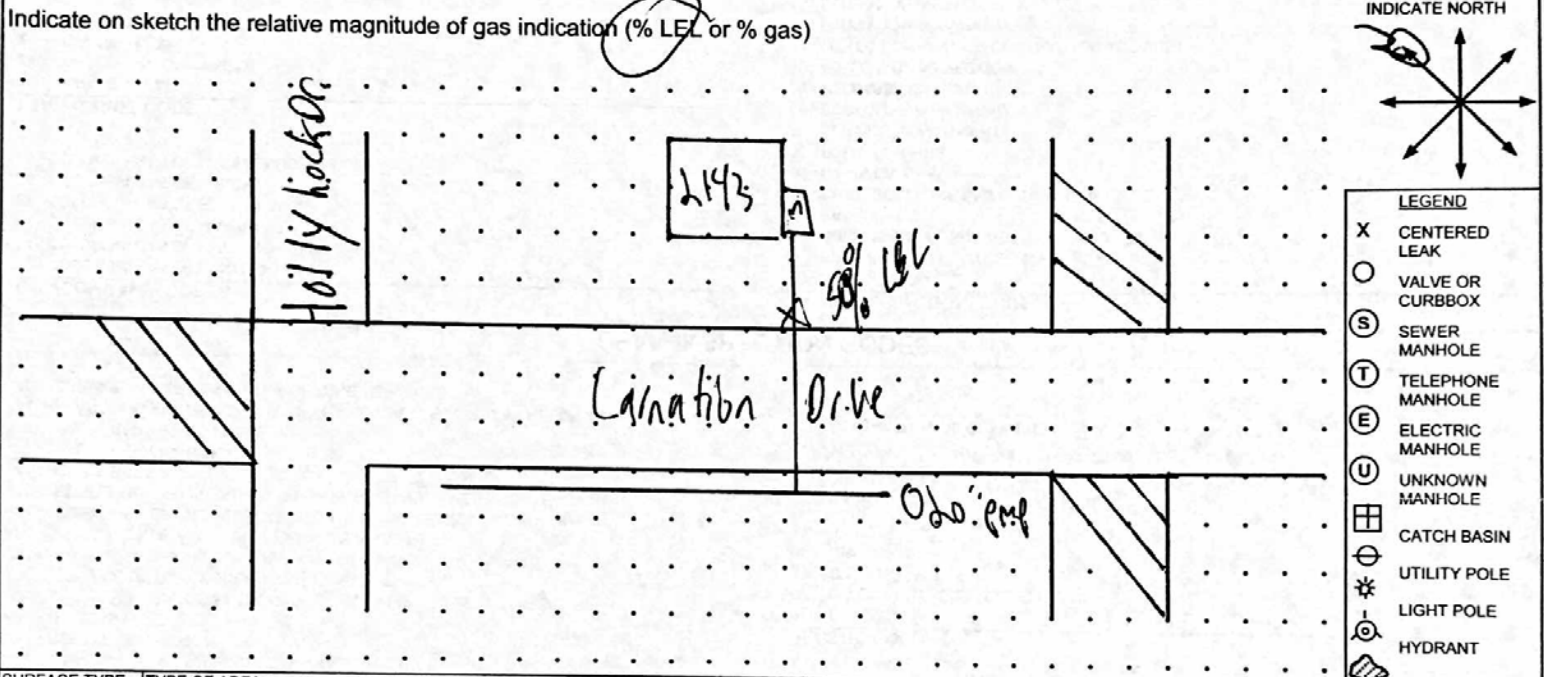
Received Date: _____

Letter Sent to Damager with Inserts: _____

DISTRIBUTION PLANT INSPECTION AND LEAKAGE REPAIR

INSPECTED BY J. Parsons REPORTED TO Candy Tuff/Ec AT 1431 HOUR ON 2/23/21

CO *	LOC. NO.	MAP NO.	SYSTEM NO.	DATE FOUND	ORIG. CODE *	REF. LEAK ORDER NO.	LEAK GRADE *	LKGR CRIT *	LEAK ORDER NO.
32	2621	6916216F	32010051	02/23/21	08		1	AZ	D193014
STREET NAME/RTE-ADDRESS/LEAK LOCATION				MUNICIPALITY		COUNTY		R/R CODE *	
2143 Carnation Drive				Lexington		Fayette			
BETWEEN		AND		DETECTOR NUMBER		SERVICE OR WORK ORDER NUMBER		TIME FOUND	
Hollyhock Dr.		END OF STREET		712357		50123003005		1440	
GPS LONGITUDE (X) COORDINATE			GPS LATITUDE (Y) COORDINATE			FOOTAGE INSP.		PROBABLE MAIN KIND *	PROBABLE MAIN SIZE
84.524395			38.090661			250'		P	020



SURFACE TYPE CODE *	TYPE OF AREA	PROBABLE LEAK SOURCE				JOB ORDER OR ACCOUNT NO.
Asphalt	<input type="checkbox"/> BUSINESS DISTRICT OR ANNUAL SURVEY <input checked="" type="checkbox"/> OUTSIDE BUSINESS DISTRICT (3 YR OR 5 YR SURVEY)	<input type="checkbox"/> TRANS LINE	<input checked="" type="checkbox"/> SERV LINE M-PL	<input type="checkbox"/> MAIN VLV	<input type="checkbox"/> MTR SET	21587766900
REMARKS		<input type="checkbox"/> DISTR MAIN	<input type="checkbox"/> SERV LINE PL-MTR	<input type="checkbox"/> STN PIPING		
Found service line damaged by excavator. EFV Tripped. Gas readings 50% LEL at point of damage. Block completed - OK J. Parsons						

MADE SAFE Gr1 SL PL-Mtr (OH, KY)	THE CONDITION HAS BEEN MADE SAFE	PERSON TAKING ACTION	MADE SAFE TIME	MADE SAFE DATE	MADE SAFE ACTION
		J. Parsons	1545	3/23/21	<input checked="" type="checkbox"/> TURNED OFF AT SERVICE LINE VALVE (EFV) <input type="checkbox"/> TURNED OFF AT METER VALVE

EXPOSURE DATA	MATERIAL CODE	PIPE CONDITION CODE	CORROSION CODE	PITS CODE	INTERNAL CORROSION FOUND?	COATING CODES		EXPOSED PIPE (FT.)	DEPTH OF COVER (IN)	SOIL TYPE REMOVED CODE	YEAR INSTALLED	NO OF EXISTING CLAMPS	PIPE SIZE	PL COLOR *	CORROSION CONTROL CODE *
						CONDITION	TYPE								
SERVICE LINE	P	G	N		N	N	NO	4	12	3	2020	0	010	09	V
MAIN	P	G	N		N	N	NO	2	32	3		0	020	09	V

LEAK CLEARANCE DATA	CLR BY CODE *	LEAK LOCATION AND DETAIL CODES *		LEAK CAUSE CODE *	NO. CLAMPS INST	NO. ANODES INST	OP PRESS CD *	PIPE ABOVE GRD?	CLEARED DATE
	25	51	04	CA5104	0	0	MP	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	2/23/21

REMARKS: (include mention of the other underground structures and leakage encounters)
 Found S/L cut in half from excavation Damage - press. test S/L @ 90 LBS for 5 mins from point of disconnection to M/V test OK - BHBA/GF - walked S/L and main no gas found @ hrs time - soap test final tie in @ OP test OK -

REPAIRED BY	DATE	REINSPECTED BY	DATE	OTHER REFERENCE NUMBER (DAMAGE REPORT, FACILITY FAILURE REPORT, J.O., OTHER) PIPE TO SOIL POTENTIAL VOLTS
<u>Andis N...</u>	2/23/21			
CLEARED BY	DATE	REINSPECTED BY	DATE	
<u>Andis N...</u>	3/12/21			
FOLLOWUP INSPECTION BY	DATE	REINSPECTED BY	DATE	
FOLLOWUP INSPECTION RESULTS <input type="checkbox"/> POSITIVE <input type="checkbox"/> NEGATIVE		NEW LEAK ORDER NUMBER (FOLLOWUP INSPECTION OR RECLASSIFICATION)		

* REFER TO DISTRIBUTION PLANT INSPECTION AND LEAKAGE REPAIR CODES FOUND ON REVERSE SIDE OR IN THE DPI FIELD REFERENCE GUIDE.

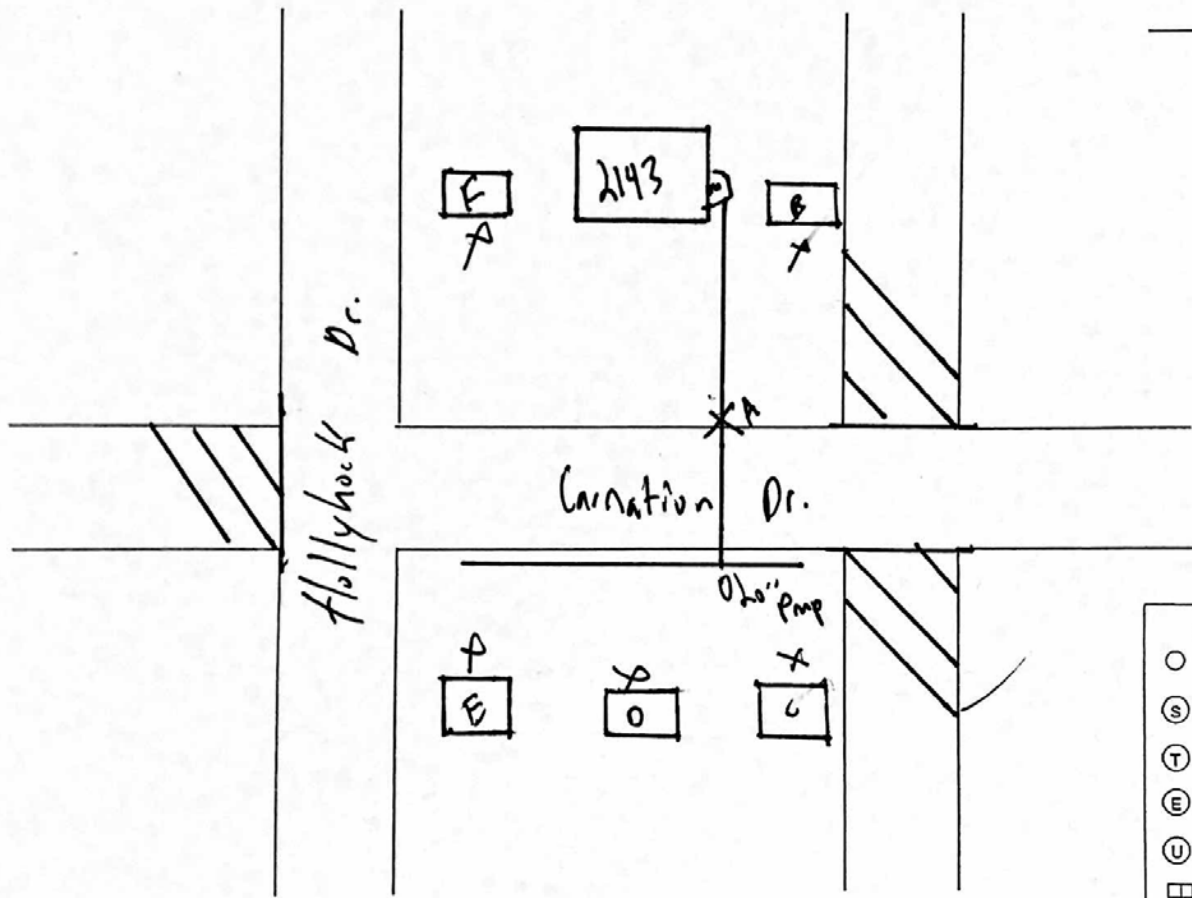
DPI Supplemental Form

Employee Name/ID: J. Parsons / u129771 Date: 2/23/21 Time of Arrival: 1439

Instrument Serial#: 712357 DPI #: 0193014

J.O.#: 50123003005 Address/Location: 2143 Carnation Dr.

Indicate North



LEGEND	
○	VALVE OR CURBBOX
⊙	SEWER MANHOLE
⊕	TELEPHONE MANHOLE
⊚	ELECTRIC MANHOLE
⊘	UNKNOWN MANHOLE
⊞	CATCH BASIN
⊚	UTILITY POLE
⊛	LIGHT POLE
⊚	HYDRANT

****Indicate test holes and corresponding letter on sketch**** ****Indicate buildings and addresses on sketch****

Date:	Time:	A	B	C	D	E	F	G	H	I
2/23/21	1520	0%	0%	0%	0%	0%	0%			
		J	K	L	M	N	O	P	Q	R
		% Gas or LEL	% Gas or LEL	% Gas or LEL	% Gas or LEL	% Gas or LEL	% Gas or LEL	% Gas or LEL	% Gas or LEL	% Gas or LEL

DAMAGE TO COMPANY FACILITIES REPORT

WMS JO# 21887766900 DATE: 2/23/2021 LOCATION#: 2621
DAMAGE LOCATION: 243 Cannabin DRIVE CITY Lexington STATE KY ZIP CODE 40511 MAP#: 6716216F

Table with 6 columns: JOB ORDER NUMBER, JOB TYPE, JOB ORDER NUMBER, JOB TYPE, JOB ORDER NUMBER, JOB TYPE. Includes handwritten entries like 50123003005, PR, 21887766900, 2413.

REGULAR HOURS:(1x) HRS OVERTIME HOURS:(1.5x) HRS OVERTIME HOURS:(2x) HRS

GENERAL INFORMATION: TYPE OF FACILITY: 3 - Service Line MATERIAL: P - Plastic LINE SIZE: 010 DEPTH OF COVER: 12 IN. YEAR INSTALLED: GAS LOST: YES

DAMAGE DETAILS: DPI NUMBER: D193014 DAMAGE DATE: 2/23/21 DAMAGE TIME: 14 HR: 24 MIN REPORTED BY: Parria REPORTED DATE: 2/23/21 REPORTED TIME: 14 HR: 31 MIN REPORTED TO: EL TIME OF ARRIVAL: 14 HR: 39 MIN TIME MADE SAFE: PERIOD OUT OF SVC: 4 HR

TYPE OF ACTIVITY: 14 - Construction/Maint-Private Property CAUSE OF DAMAGE: A - Excavation-Failed to Notify One-Call B - Excavation-Locating Error

LOCATE REQUESTED: 3 - No, or N/A FACILITY LOCATED: YES HOW FACILITY MARKED: 3 - Temp. Stakes or Paint ONE CALL TICKET NUMBER: uhn MARKS/MARKERS IN TOLERANCE ZONE: YES IF NO, MARKS HOW FAR OFF: 3 FT. DIST TO NEAREST MARK: 3 FT. CONTRACT LOCATOR NOTIFIED OF DAMAGE: YES

REPAIRS: REPAIR TYPE: 1 - Permanent TEST FOR SECONDARY DAMAGE: YES PICTURES TAKEN: YES PICTURES TAKEN BY: Statson Shimpfessel RECORDS CORRECTIONS SUBMITTED: YES

DAMAGING PARTY: RESPONSIBILITY: 18 - Private Contractor COMPANY NAME: GAL Construction INDIVIDUAL NAME: Chris LOCATED AT: CITY Lexington STATE KY ZIP CODE OFFICE/HOME PHONE: CELL PHONE: (859) 983 5799 E-MAIL ADDRESS: INSURANCE NAME: INSURANCE ADDRESS:

Handwritten note: *Ball Homes is over job they wired the contractor.

DAMAGE HOLE SIZE: 1 UNITS: DIAMETER (IN.) AREA (SQ.IN.) HOW LONG DID GAS BLOW? 1 HR: 21 MIN
LINE SIZE: 0/0 STABLE SUPPLY PRESSURE: 49 PSIG MAOP: 60
*MATERIAL: CI - Cast Iron CU - Copper OT - Other P - Plastic PI - Plastic Insert S - Steel ST - Steel Treated
BLOWING OPEN: YES NO WAS GAS LOSS RESTRICTED: YES NO
IF YES, HOW: EFV
HOW LONG RESTRICTED: _____ HR: _____ MIN EXCESS FLOW VALVE: YES NO

FEET MAIN, DISTANCE TO INTERSECTION OR MAPPABLE FEATURE: _____ FT. IF SERVICE, DISTANCE FROM DAMAGE TO MAIN: 30' FT.
COMMENTS: _____

ADDITIONAL FACTS OR COMMENTS:
Damage with Ball Homes 89-612-8134

1st RESPONDER NAME: Justin Larson (PRINT) 2nd RESPONDER NAME: Austin Nichols (PRINT)
[Signature] (SIGNATURE) [Signature] (SIGNATURE)

FIELD OPERATIONS LEADER (FOL) ON SITE: YES NO HRS/MINS ON SITE: 1 HR 00 MIN FOL FACTS OR COMMENTS:

FIELD OPERATIONS LEADER NAME: Mike McKune SIGNATURE: [Signature]

FIELD ENGINEERING ON SITE: YES NO HRS/MINS ON SITE: _____ HR _____ MIN FIELD ENGINEERING FACTS OR COMMENTS:

FIELD ENGINEERING NAME: _____ SIGNATURE: _____

COMPANY/CONTRACT LOCATOR ON SITE: YES NO COMPANY/CONTRACT LOCATOR COMMENTS:

NAME: _____

DAMAGING PARTY COMMENTS:
None here

NAME: _____ TITLE: _____

Cag Enterprises & Concrete Construction LLC
143 Montley lane
Harrodsburg, KENTUCKY 40330