

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

3N ENTERPRISES, LLC)	
)	
_____)	CASE NO.
)	2022-00173
ALLEGED VIOLATION OF UNDERGROUND)	
FACILITY DAMAGE PREVENTION ACT)	

INITIATING ORDER FOR ALLEGED 811 VIOLATION OF THE KENTUCKY
UNDERGROUND FACILITY DAMAGE PREVENTION ACT

3N Enterprises, LLC (3N 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 A hearing in this case shall take place on July 29, 2022.

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 Appendix A. In its Incident Report, Staff cites 3N Enterprises for violation of the following provision of the Act:

KRS 367.4911(8) – The excavator shall contact the protection notification center to request remarking two (2) working days in advance of the expiration of each twenty-one (21) day period while excavation or demolition continues

Based on its review of the Incident Report and being otherwise sufficiently advised, the Commission finds prima facie evidence that 3N Enterprises violated the Underground Facility Damage Prevention Act. The Commission further finds that a formal investigation into the excavation damage incident shall be conducted.

IT IS THEREFORE ORDERED that:

1. 3N 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. 3N Enterprises shall appear on July 29, 2022, at 9 a.m. Eastern Daylight Time, in the Richard Raff Hearing Room of the Commission's offices at 211 Sower Boulevard in Frankfort, Kentucky, for the purpose of presenting evidence concerning the alleged violation of the Underground Facility Damage Prevention Act.

3. The July 29, 2022 hearing shall be conducted via video conferencing.

4. 3N Enterprises shall attend the hearing by using the following link: <https://global.gotomeeting.com/join/308551245>; information and instructions are attached to this Order as Appendix B.

5. 3N Enterprises shall notify the Commission at least ten days prior to the hearing if 3N Enterprises is unable to appear by video conferencing and will therefore appear in person.

6. 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.

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

8. The Staff Incident Report 43237, attached to this Order as Appendix A, is made a part of the record in this case.

9. The July 29, 2022 hearing shall be recorded by video only.

10. Please note that notice of a hearing to be held in this matter will be mailed to 3N 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.

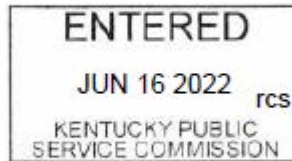
PUBLIC SERVICE COMMISSION



Chairman

Vice Chairman

Commissioner



ATTEST:



Executive Director

APPENDIX A

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE
COMMISSION IN CASE NO. 2022-00173 DATED JUN 16 2022

TWENTY PAGES TO FOLLOW

PIPELINE DAMAGE INVESTIGATION REPORT

Investigation Information

Investigator Eric Tout **Incident ID** 43237 **Investigation** 8199
Incident Date 11/13/2020 5:30:00 PM **Report Submitted** 11/25/2020

Operator Information

Operator Delta Natural Gas Company, Inc. **Reported By** Craig Mitchell
Phone 859-744-6171 Ext. 1124 **Email** cmitchell@deltagas.com

Incident Location 238 E Haiti Rd **Locate Ticket Number** 2011040638
 Berea KY 40403
 238 East Haiti Road
County Madison

Excavator Information

Excavator Terry Napier **Organization ID** 1045232
 3N Enterprises, LLC
Phone 859-893-4467 **Email** bluegrass1964@gmail.com
Address 327 Opossum Kingdom Rd **Locate Ticket Number** 2011040638
 Berea KY 40403

Damage Report (DR) Summary

Excavation Within18" (Approximate Location)	Gas Or Hazardous Liquids		Type Of Equipment Used	Cost of Damage	Amount Billed
	Contained	Released			
Outside scope of ticket	Yes	Yes	Mechanized/ Mini-Excavator	\$345.00	\$0.00

The Operator reports that the Excavator damaged a two-inch gas main with a mini-excavator installing a water line. More specifically the homeowner, Rose Isaacs, called in the locate request. Ms. Isaacs indicated the area to be located was, at the back of the property, marked with tobacco sticks, behind the barns, to install a concrete pad and with no mention of the installation of a water line. The Operator determined that no underground facilities were within the markings of the tobacco sticks. The damage occurred parallel to Haiti Road at the front of the property, at the property line.

The DR is included as Attachment 1.

Locate Ticket (LT) Summary

Ticket #	Valid	Initial Date	ExpirationDate (21 calendar days from initial date)	Incident Date	# of Days Expired	Within Scope of Excavation
2011040638	No	11/04/20	11/25/20	11/13/20	0	No

Lt...0638 indicates that the Excavator obtained the ticket and the area to be located was the entire center of the property behind the barns, staked with tobacco sticks. The work done, caller, contact person noted on the LT is Rose Isaacs and the company is listed as 3N Enterprises.

The LT is included as Attachment 2.

INVESTIGATION

On 11/19/21 the Excavator, 3N Enterprises' Terry Napier, stated that he was digging outside the scope of the LT and did not realize it. Mr. Napier stated that he was doing the work, as non-profit, for his grandmother, Ms. Isaacs, whom called in the LT. Mr. Napier stated that he has sold most of his excavating equipment, is sticking to trucking, but will do excavation if ask. Mr. Napier was receptive to attending the

PIPELINE DAMAGE INVESTIGATION REPORT

Damage Prevention Course and with the above noted Staff used enforcement discretion imposing the reduce penalty of \$100.00.

VIOLATIONS

KRS 367.4911 (3) Each excavator shall provide each applicable protection notification center with adequate information regarding: **(c)** The excavation or demolition site location or locations, each of which shall not exceed two thousand (2,000) feet in length unless the excavator and operator agree to a larger area, the city or community, county and street address, including the nearest cross street.

(8) The excavator shall contact the protection notification center to request remarking two (2) working days in advance of the expiration of each twenty-one (21) day period while excavation or demolition continues

or if: **(b)** The excavator has changed the work plan or location previously filed.

of Offences

(Including this incident)

Excavator	Last Offence Incident #	Last Offence Incident Date	Revert to 1 st Offence Date (Last Offence Date +365 Days)
1 st	N/A	N/A	N/A

Attachment 1

Gas Excavation Damage Report

Delta Natural Gas Company, Inc.

Submitted 11/25/2020 Incident ID: 43237

[Set back to Edit](#)

[Staff Edit](#)

[Print \(PDFForm.aspx?Rpt=GasInvestigation&IG=43237\)](#)

Reported By:

Name: Craig Mitchell
Phone: 859-744-6171 Ext. 1124
Email: cmitchell@deltagas.com

Gas Line Incident Occured:

Date: 11/13/2020
Time: 5:30 PM

Details:

Reported Date: 11/24/2020 11:39 AM

Incident Location Address:

Location: 238 East Haiti Road
Address: 238 E Haiti Rd
City: Berea
State: KY
County: Madison
Zip: 40403
Confirm Code: Y

Number of Customers out: 7

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.: 2011040638

Excavator: Contractor

Excavator Address:

First Name: Terry
Last Name: Napier
Organization ID: 1045232
Company: 3N Enterprises, LLC
Phone: 859-893-4467
Email: bluegrass1964@gmail.com

Address: 327 Opossum Kingdom Rd
City: Berea
State: KY
Zip: 40403
Confirm Code: Y
Excavation Damage: Wrong information provided to One Call Center

Description of Incident Terry Napier with 3N Enterprises LLC was using a mini-excavator to install a water line to a new house when he inadvertently hit and completely severed an existing 2" plastic natural gas main line.

Summary Information

11/25/2020

Full details such as the cause Rose Isaacs (Home Owner) did call KY-811 to request a line location prior to the beginning of any excavation activities for the installation of the water line. However, Ms. Isaacs description of the work to be done only referenced the installation of a concrete pad in the back of the property behind her barns. She said that the excavation area was marked with tobacco stakes. Ms. Isaacs made no mention of a new water line installation. Upon receiving the KY-811 locate ticket, Delta Natural Gas dispatched an operator qualified employee to the proposed work site and he concluded that Delta had no gas lines within the marked excavation area behind the barns. The Delta employee sent a positive response to Ms. Isaacs that the ticket was cleared in the field with no conflict to Delta's facilities. When Terry Napier with 3N Enterprises LLC commenced with his excavation activities, he was not aware of the fact that Ms. Isaacs had limited the description of the excavation activities to the proposed concrete slab that was to be installed behind the barns and of the fact that she had inadvertently forgot to inform the KY-811 operator about the new water line installation. As a result, Mr. Napier was unaware of the fact that there was an existing 2" plastic natural gas main line that ran along Haiti road parallel to the front property line which ultimately resulted in Mr. Napier completely severing the natural gas line with the bucket of the mini-excavator, thus resulting in the release of natural gas from the pipeline and the loss of service to seven Delta Natural Gas Customers.

Extent of the damage There were no injuries or property damage attributed to this incident. Delta employees replaced 3 feet of 2" plastic natural gas main line and installed (2) 2" electrofusion couplings to reconnect the severed gas line before re-energizing the line for return to operation and the re-establishment of service to the seven Delta Natural Gas customers that had been impacted by the event.

Cost of the damage \$345.00

Steps taken to prevent re-occurrence Terry Napier (3N Enterprises) was informed of the critical importance of giving an accurate description of all proposed work to be done and of the extents of the entire excavation area to the KY-811 operator so that all available information can be transferred to the KY-811 dig ticket thus resulting in all existing gas lines being located and marked accordingly to avoid damage to the line.

Amount billed to excavator \$0.00

Attachment 2

NORMAL NOTICE REMARK

Ticket : 2011040638 Date: 11/04/2020 Time: 09:46 Oper: CGARDNER Chan:000
Old Tkt: 2010211550 Date: 10/21/2020 Time: 15:06 Oper: JWEBER Rev: 00A

State: KY Cnty: MADISON City: BERE
Subdivision:

Address : 238
Street : E HAITI RD
Cross 1 : US RT 25
Location: LOCATE THE ENTIRE CENTER PROPERTY BEHIND THE BARNS - THE AREA IS
STAKED WITH TOBACCO STAKES
:
Boundary: n 37.559495 s 37.555829 w -84.315422 e -84.311749

Work type : INSTALLING CONCRETE PAD
Done for : ROSE ISAACS
Start date: 11/06/2020 Time: 10:00 Hours notice: 48/48 Priority: NORM
Ug/Oh/Both: U Blasting: NO Emergency: N
Duration : N/A Depth: 3 FEET

Company : 3N ENTERPRISES LLC Type: HOME
Co addr : 327 OLD POSSUM KINGDOM RD
City : BERE State: KY Zip: 40403
Caller : ROSE ISAACS Phone: (859)893-4467
Contact : ROSE ISAACS - CELL Phone:
Mobile : (859)200-6810
Email : BLUEGRASS1946@GMAIL.COM

Submitted date: 11/04/2020 Time: 09:46
Members: 0023 0277 0387 0702

* Responses are current as of 11/10/2021 07:57 AM

<u>Service Area</u>	<u>Utility Type(s)</u>	<u>Customer Service Contact</u>	<u>Positive Response</u>
TIME WARNER CABLE 0023	COMMUNICATIONS	TIME WARNER CABLE CUSTOMER SERVICE (800) 892-2253	No Conflict
DELTA NATURAL GAS COMPANY 0277	PIPELINE		No Conflict
BLUE GRASS ENERGY 0387	ELECTRIC		
SOUTHERN MADISON WATER DISTRICT 0702	WATER		

SUPPLEMENTAL PIPELINE DAMAGE INVESTIGATION REPORT

Investigation Information

Investigator Eric Tout **Incident ID** 43237 **Investigation** 8199
Incident Date 11/13/2020 5:30:00 PM **Report Submitted** 11/25/2020

Operator Information

Operator Delta Natural Gas Company, Inc. **Reported By** Craig Mitchell
Phone 859-744-6171 Ext. 1124 **Email** cmitchell@deltagas.com

Incident Location 238 E Haiti Rd **Locate Ticket Number** 2011040638
Berea KY 40403
238 East Haiti Road
County Madison

Excavator Information

Excavator Terry Napier **Organization ID** 1045232
3N Enterprises, LLC
Phone 859-893-4467 **Email** bluegrass1964@gmail.com
Address 327 Opossum Kingdom Rd **Locate Ticket Number** 2011040638
Berea KY 40403

INVESTIGATION

On 01/10/22 the Excavator made the penalty payment.

On 01/11/22 a 30 Days Past Due & No Attendance Remedial Measure/Training letter was sent to the Excavator. *Note:* The Past Due letter and the penalty payment may have passed in the mail.

The letter is included as Attachment 3.

On 01/14/22, via email, the Operator, Delta's Craig Mitchell, provided the following documents:

- Lt...0638: See Attachment 1 and LT Summary. Attached to the LT is positive response which is highlighted in yellow indicating no facilities behind the barn.
- Third Party Damage Report: Which have been outlined in Attachment 1 and DR Summary.
- Leak Report: Which have been outlined in Attachment 1 and DR Summary.

Columbia's documents are included as Attachment 4.

Attachment 3



Andy Beshear
Governor

Kent A. Chandler
Chairman

Rebecca W. Goodman
Secretary
Energy and Environment Cabinet

Commonwealth of Kentucky
Public Service Commission
211 Sower Blvd.
P.O. Box 615
Frankfort, Kentucky 40602-0615
Telephone: (502) 564-3940
Fax: (502) 564-3460
psc.ky.gov

Amy D. Cabbage
Vice Chairman

Marianne Butler
Commissioner

January 11, 2022

Terry Napier
3N Enterprises, LLC
327 Opossum Kingdom Rd.
Berea KY 40403

Re: Violation of Kentucky Underground Facility Damage Prevention Act
Incident Number: 43237

30 Days Past Due & No Attendance Remedial Measure/Training

Dear Mr. Napier:

Attached is the demand letter and investigation report for the above Incident. Our records indicate that a reduced penalty of \$100.00 **has not been paid** and **no representative** has attended the Remedial Measure/Training to receive this reduced penalty. Attendance is required for the penalty reduction to apply.

REMEDIAL MEASURE/TRAINING

A representative of 3N Enterprises shall participate in a Damage Prevention training course. The Kentucky Public Service Commission will hold these classes online. Class dates have a limited capacity available on a first come-first served basis. To sign up for the class, go to **<https://psc.ky.gov/classSignUp>**. You will need your incident number, **43237** and this key **8199** to sign-up for one of the available training dates. **Please understand that this training will be required as a contingency for the reduced penalty amount.**

If we do not hear from you within 10 days from the date of this letter this matter will be referred to the Commission for an Administrative Hearing to be held at the Commission's offices.

Once a referral to the Commission is made, any partnership, corporation, or business entity (including a limited liability company) must be represented by an attorney licensed to practice law in Kentucky. Thank you for your prompt attention to this matter.

If you have any questions regarding this notice or if you find that these requirements have been met, please contact Ashley Rhodes, Division of Inspections at 502-782-2578.

Sincerely,

Nancy J. Vinsel
General Counsel

Attachment 4

Tout, Eric V (PSC)

From: Craig Mitchell <CMITCHELL@DeltaGas.com>
Sent: Friday, January 14, 2022 4:49 PM
To: Tout, Eric V (PSC)
Cc: Rick Terrill; Shawn Clayton
Subject: RE: 43237, 11/13/2020, 238 E Haiti Rd., Berea, 3N Enterprises
Attachments: 4672_001.pdf

****CAUTION** PDF attachments may contain links to malicious sites. Please contact the COT Service Desk ServiceCorrespondence@ky.gov for any assistance.**

Hello Eric,

I have attached the documentation that I had in my files. I have contacted my Branch personnel in Berea and they have informed me that they do not have any additional documentation beyond the PDF that I have attached above.

Have a great weekend.

Thanks Eric

Craig

From: Tout, Eric V (PSC) [mailto:ericv.tout@ky.gov]
Sent: Friday, January 14, 2022 7:02 AM
To: Craig Mitchell
Subject: 43237, 11/13/2020, 238 E Haiti Rd., Berea, 3N Enterprises

This Message Is From an External Sender

This message came from outside your organization.

Hello Craig,

Please send repots, photos, invoices and payment info (copy of check) if paid.

*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*

This electronic mail transmission is for the use of the named individual or entity to which it is directed and may contain information that is privileged or confidential. It is not to be copied or forwarded to any unauthorized persons. If you have received this electronic mail transmission in error, delete it from your system without copying or forwarding it, and notify the sender of the error by replying via email, so that our address record can be corrected.

Folder: Berea; Assigned To: Carpenter, Shawn

0277 00003 KUPIa 11/04/2020 09:58:30 2011040638-00A NORM NEW GRID

NORMAL NOTICE REMARK

Ticket : 2011040638 Date: 11/04/2020 Time: 09:46 Oper: CGARDNER Chan:000
Old Tkt: 2010211550 Date: 10/21/2020 Time: 15:06 Oper: JWEBER Rev: 00A

State: KY Cnty: MADISON City: BERE
Subdivision:

Address : 238

Street : E HAITI RD

Cross 1 : US RT 25

Location: LOCATE THE ENTIRE CENTER PROPERTY BEHIND THE BARNS - THE AREA IS
STAKED WITH TOBACCO STAKES

:

Boundary: n 37.559495 s 37.555829 w -84.315422 e -84.311749

Work type : INSTALLING CONCRETE PAD

Done for : ROSE ISAACS

Start date: 11/06/2020 Time: 10:00 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO

Emergency: N

Duration : N/A

Depth: 3 FEET

Company : 3N ENTERPRISES LLC Type: HOME

Co addr : 327 OLD POSSUM KINGDOM RD

City : BERE State: KY Zip: 40403

Caller : ROSE ISAACS Phone: (859)893-4467

Contact : ROSE ISAACS - CELL Phone:

Mobile : (859)200-6810

Email : BLUEGRASS1946@GMAIL.COM

Submitted date: 11/04/2020 Time: 09:46

Members: 0023 0277 0387 0702

Audit History:

11/4/2020 9:58:30 AM: Received

DETAILS: Ticket received for registration code 0277

11/4/2020 9:58:30 AM: Put in Folder

DETAILS: Put in Berea by auto process

NOTE: Auto Processed per All Tickets

11/5/2020 8:29:13 AM: Assigned (Action Time: 11/5/2020 8:28:42 AM)

DETAILS: Assigned to Shawn Carpenter by Shawn Carpenter

11/5/2020 8:29:13 AM: Responded (Action Time: 11/5/2020 8:28:58 AM)

DETAILS: Cleared in field - No Conflict: added by Shawn Carpenter, Locate Time: 11/5/2020
8:28:00 AM, Units of Work: 0.01

Response entered at GPS Coordinates: Latitude 37.5747, Longitude -84.2823

NOTE: No gas behind barn

11/5/2020 8:29:13 AM: Ticket Queued

DETAILS: Ticket queued for delivery

11/5/2020 8:29:13 AM: Positive Response to Center Queued

DETAILS: Positive Response to Center queued for delivery

11/5/2020 8:29:13 AM: Positive Response to Excavator Queued

DETAILS: Positive Response to Excavator queued for delivery

11/5/2020 8:29:15 AM: Positive Response to Center Delivered

DETAILS: Positive Response to Center successfully sent

11/5/2020 8:29:19 AM: Ticket Delivered

DETAILS: Ticket successfully sent to scarpenter@deltagas.com

11/5/2020 8:31:19 AM: Positive Response to Excavator Delivered

DETAILS: Positive Response to Excavator successfully sent to BLUEGRASS1946@GMAIL.COM

Ticket ID: 2011040638 **Registration:** KUPI (0277)

Response:

- | | |
|---|--|
| <input type="checkbox"/> Marked with flags | <input type="checkbox"/> Cleared in field - No Conflict |
| <input type="checkbox"/> Closed per update | <input type="checkbox"/> Cleared in office - No Conflict |
| <input type="checkbox"/> Marked with paint | <input type="checkbox"/> Marked with flags and paint |
| <input type="checkbox"/> Lines Marked - Contact Delta Prior To Any Digging | <input type="checkbox"/> Cancel Ticket |
| <input type="checkbox"/> Site Meeting Scheduled - Lines Marked At That Time | <input type="checkbox"/> Transmission Lines Marked - Dist Lines In Area |
| <input type="checkbox"/> Transmission Lines Clear - Dist Lines In Area | <input type="checkbox"/> Distribution Lines Marked - Trans Lines In Area |
| <input type="checkbox"/> Distribution Lines Clear - Trans Lines In Area | |

Comments: _____

THIRD PARTY DAMAGE REPORT

Date of Damage: / / Time of Damage: : AM PM
M M / D D / Y Y Y Y 0 0 : 0 0

Address/Location of Damage: 238 E. Haiti Rd.

City: Berea County: Madison

- Excavator Type: Home Owner
 Contractor
 Utility
 State Agency
 Municipality

Excavator Name: Terry Napier Phone Number: 859-893-4467

Company Name (if applicable): 3N Enterprises LLC

Address: 327 Opossum Kingdom Rd E-mail Address: bluegrass1946@gmail.com

City: Berea State: Kentucky Zip: 40403

Company Contact: Terry Napier Company Phone Number: 859-893-4467

Did Excavator Call 811? Yes No Did Excavator Contact Delta Directly? Yes No

811 Ticket Number: 2011040638 Delta Ticket Number: _____

Attach a copy of the 811 Locate Request and a copy of Delta's Locate Request, if applicable
Details, Excavation Equipment Used and Cause of Damage: Terry Napier, 3N Enterprises LLC, was installing a water line to a new house when he hit and broke a 2" plastic gas main with a mini excavator. 3N Enterprises LLC did call KY 811 and Delta Gas's did clear the ticket by no line in area of digging because the ticket said they would be digging behind the barn in a marked area. Delta Gas did not have anything in that marked area.

Number of Customers Affected: 7

Extent of Injuries and Property Damage: There was no injuries or property damage attributable to this incident.

Steps Taken to Prevent Reoccurrence: 3N Enterprises LLC was told that they need to give a better description of where they was digging so a line locate could be performed accurately, so no damage would occur to the pipeline.

- Reason for Damage:
- One-Call Notification Practices Not Sufficient
 - Facility Marking or Location Not Sufficient
 - Other Insufficient Excavation Practices
 - No Notification Made to One-Call Center
 - Wrong Information Provided to One-Call Center
 - Facility Could Not Be Found or Located
 - Facility Was Not Located or Marked
 - Incorrect Facility Maps
 - Failure to Maintain Marks
 - Failure to Support Exposed Facilities
 - Failure to Use Hand Tools Where Required
 - Failure to Test-Hole (Pot-Hole)
 - Improper Backfilling Practices
 - Failure to Maintain Clearance
 - One-Call Center Error
 - Abandoned Facility
 - Deteriorated Facility
 - Previous Damage
 - Data Not Collected
 - Other (Explain): _____

Damaged Pipeline: Punctured Completely Severed Leak Report Number: 2352

Pipe Size: 2" Pipe Type: Plastic Steel Map Sheet Number: 088-058

Facility Type: Transmission Distribution Service Line Main

If service line, was an excess flow valve installed on the line? Yes No

Operating Pressure at Time of Damage: 28 psi Type Feed: One-Way Two-Way

Duration from time of notification until flow stopped (not necessarily repaired): 1 hour

Total Labor Required to Make Repairs: 6-overtime Hours

Materials Used to Make Repairs: 3 ft- 2" Plastic Pipe (C0548728)
2- 2" Electrofusion Couplings (C0239815)

Do you want to bill for this incident? Yes No

Ricky Terrill
District Manager

11-19-2020
Date



LEAK REPORT

White/System/LOS
Yellow/Central/NR
Pink/Pending/Until Repaired

Uprating
Copy/Work Order File/LOS

Date Discovered: 11/13/20 Resurvey Date(s): 11/13/20 08:00 LEL N. Kirby

Leak Class: 1 2 3 Facility Classification: Distribution Main Gathering Line
 Service Line Transmission Line
 Meter Installation Regulator Station

Submitted By: Marcus Kirby

Leak Location: 238 East Harts; Area, 2 photo N37° 33.483'

Map Sheet Number: 200 050 GPS Latitude: 37° 35' 21" N
 VIP Pipeline Designation: _____ Longitude: 108° 18' 18" W 18.75'

How Discovered: Leak Survey Patrol Other - Explain: Conductor Called To

Date Repaired: 11/13/20 Repaired By: Marcus Kirby & Jimmy Blevins

Cause of Leak: **Corrosion** **Incorrect Operations** **Other Outside Force**

Atmospheric Human Error External Loading
 External Ineffective Procedures Fire/Explosion
 Internal (Send Pipe Sample to Manager-Technical Services) Vandalism
 Vehicle
 Other - Explain: _____

Natural Forces **Equipment** **Material and Welds**

Earthquake Excess Flow Valve Directional Fitting
 Earth/Rock Movement Filter Flange
 Flood Flow/Pressure Controller Mechanical Fitting
 Frost Heave Heater Pipe
 Landslide Meter Casing Plastic Fusion Coupling
 Lightning Odorizer Plastic to Plastic
 Subsidence Regulator/Relief Valve Compression Coupling
 Tornado Thread Plastic to Steel Transition
 Washout Valve Screw Fitting
 Other Other - Explain: _____

Brittleness - Crack/Split **Excavation**

(Send Pipe Sample to Manager-Construction) Name of Excavator: Jimmy Blevins
 Result of Previous Damage: Yes No

Other - Explain: Hit with mini excavator

Pipe Size: 10" Pipe Condition: Good Fair Poor

Pipe Type: Plastic: Aldyl A Plexco PE 2406 Other Steel: Threaded Welded

Cathodically Protected: Yes No Cathodic Protection P/S Reading: N/A

Type of Coating: Bare Millwrap Plastic X-Tru Coat Thin Film
 (Steel Only) Other - Explain: N/A

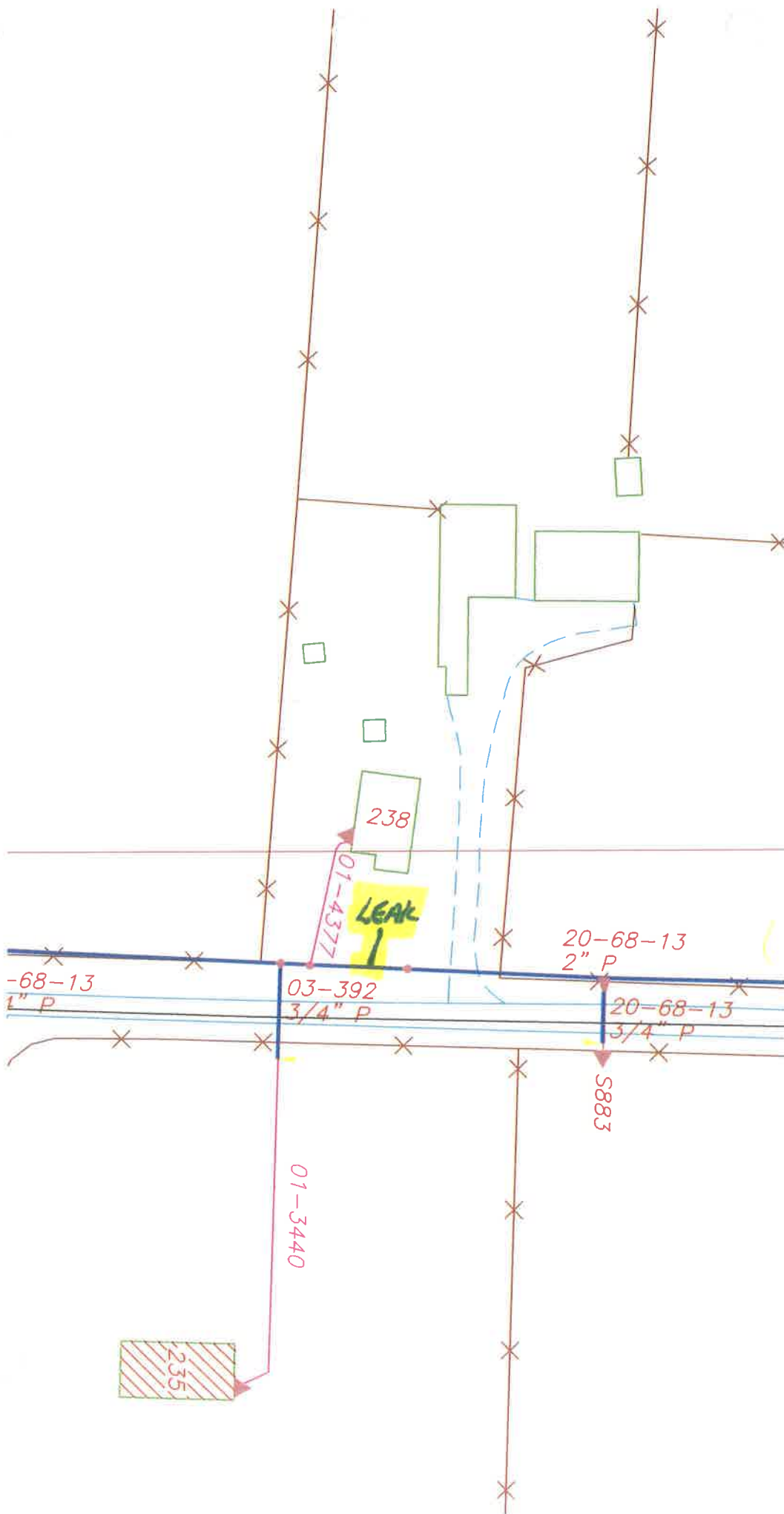
Coating Condition: Satisfactory Unsatisfactory Year Pipe Installed: Approx 1968

Steel Pipe Condition Report Number: N/A Original Work Order Number: 30 03 13

Repair Method: Replaced Leak Clamp Other - Explain: EE Coupling & Pipe

Test Method: Leak (Fittings) Pressure Psig _____ Duration _____

(Reinstated Service Lines Only)



APPENDIX B

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE
COMMISSION IN CASE NO. 2022-00173 DATED JUN 16 2022

TWO PAGES TO FOLLOW

Information and Instructions for Hearing

You are required to attend a formal hearing with the Kentucky Public Service Commission. Please note the hearing is scheduled in the **Eastern Time Zone**, and the hearing date and time are on the Order that accompanied these instructions.

You are **strongly encouraged** to download the GoToMeeting app now and be ready for your hearing. If you cannot appear via video using this app, at least ten days prior to your scheduled hearing you must call the Commission's offices at the number provided below. You will receive instructions on appearing in person in the Richard Raff Hearing Room of the Commission's offices at 211 Sower Boulevard in Frankfort, Kentucky at the time and date of your scheduled hearing.

Please direct any questions to Ashley Rhodes, Commission Division of Inspections. AshleyB.Rhodes@ky.gov or 502-782-2578.

To download the GoToMeeting app go to:

<https://global.gotomeeting.com/install/258846301>

On the day of your hearing using your computer, tablet, or video enabled smartphone. **Access the proceeding at:**

<https://global.gotomeeting.com/join/308551245>

More information about using GoToMeeting can be found at:

GoToMeeting - Attendee Quick Start

<https://www.youtube.com/embed/8VaHHVP0FCU?autoplay=1&showinfo=0&controls=0&rel=0>

GoToMeeting - How to Join a Meeting

https://www.youtube.com/embed/Ojl1q_sPrP0?autoplay=1&showinfo=0&controls=0&rel=0

Technical Requirements for Using GoToMeeting

Operating System:

Windows 7 – Windows 10

Mac OS X 10.9 (Mavericks) – mac OS Big Sur (11)

Linux/Ubuntu (Web App only)

Google Chrome OS (Web App only)

iOS 11 – iOS 13

Android OS 5 (Lollipop) – Android 10

Web Browser: (Applies to Web App only)

Google Chrome v72 or newer

Microsoft Edge v77 or newer

Internet Connection:

Computer: 1 Mbps or better (broadband recommended)

Mobile device and Chromebook: 3G or better (WiFi recommended for VoIP)

Software:

GoToMeeting desktop app (JavaScript enabled)

GoToMeeting app from the Apple Store, Google Play Store, or Windows Store

Hardware:

2GB of RAM (minimum), 4GB or more of RAM (recommended)

Webcam device*

Microphone and speakers** (USB headset recommended)

Mobile Device:

iPhone 5 or newer

iPad 3rd gen or newer

Note: * You MUST have a camera on your device or connected to your device to appear at the hearing.

** Most devices have built-in speakers, but you will get better audio quality while connected via VoIP if you use a headset

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