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March 6, 2014

Hon. Rick E. Lovekamp
Louisville Gas and Electric Company
State Regulation and Rates
220 West Main Street
P.O. Box 32010
Louisville, KY 40232

RE: Case No. 2012-00239
Louisville Gas and Electric Company Alleged Failure to Comply with KRS
278.495

Dear Mr. Lovekamp:

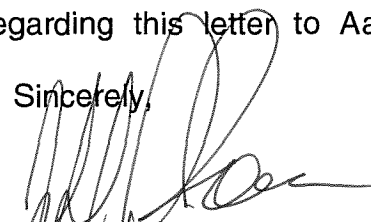
Please find attached the Commission Staff Utility Inspection Report discussing the Maximum Allowable Operating Pressure ("MAOP") audit conducted by Commission Staff on December 3, 2013, as well as a memorandum to the case file from the Engineering Division regarding the MAOP audit. These documents are being filed in the Post Case Referenced Correspondence File pursuant to paragraph 7 of the Commission's Final Order, issued February 5, 2013, in the above-referenced case.

Pursuant to the Commission's Final Order, upon LG&E's payment of the \$125,000 civil penalty, Case No. 2012-00239 would be closed and removed from the Commission's docket without further Order of the Commission. This payment was promptly received on February 11, 2013, and the case was closed. With the filing of LG&E's Final Report on July 30, 2013, and the Commission's completed MAOP Audit, conducted on December 3, 2013, both of which indicate that LG&E's systems have not exceeded the MAOP since this case was closed, all of the requirements set forth in the February 5, 2013 Final Order have been satisfied.

Hon. Rick E. Lovekamp
March 6, 2014
Page 2

Please direct any questions regarding this letter to Aaron Ann Cole, Staff Attorney, at (502) 782-2591.

Sincerely,



Jeff Derouen
Executive Director

AAC/kar
Attachment

cc: Parties of record

MEMORANDUM

KENTUCKY PUBLIC SERVICE COMMISSION

TO: Case No. 2012-00239 Post Case Reference File

FROM: James Rice, Assistant Director, Division of Engineering
Steve Samples, Utility Regulatory & Safety Investigator

DATE: February 20, 2014

SUBJECT: PSC's Maximum Allowable Operating Pressure ("MAOP")
Audit on Louisville Gas & Electric ("LG&E") ordered in Case
No. 2012-00239

As part of the final order approving the Settlement Agreement in Case No. 2012-00239, LG&E was assessed a penalty of \$250,000 with \$125,000 due within 30 days of the date of the Order issued on February 5, 2013. The remaining was suspended on the condition that LG&E abide by the terms contained in the Settlement Agreement. One of those conditions and the subject of this memo was ordering paragraph 7 which stated in part that Commission investigators will perform a MAOP audit on LG&E's system within 12 months from the date of the final Order.

LG&E filed its final report on July 30, 2013 as ordered in paragraph 6 showing the systems identified as exceeding MAOP, the corrective action taken and the procedures put into place to monitor the MAOP to ensure the system does not exceed MAOP under normal operating conditions in the future. The report indicated no systems had exceeded the MAOP. The corrective actions taken were to lower the gas distribution system operating pressure set point at

the district regulator facilities below MAOP and by conducting system updates to a higher MAOP where needed.

On December 3, 2013, Steve Samples scheduled and conducted a MAOP audit of LG&E's system in Louisville, KY as described in the report attached hereto as Appendix A. LG&E employees Pete Clyde, Bill Lawson, Mark Satkamp and Mike Collins were present during the audit. LG&E discussed the corrective actions taken to comply with the Commission's Order and demonstrated how the system MAOPs were monitored 24 hours a day, 7 days a week with supervisory control and data acquisition ("SCADA") system and electronic monitoring systems. LG&E also showed how the system pressures had not exceeded the MAOP since the ordered completion of the corrective actions of June 30, 2013; therefore, no summary report was provided at the time of the audit.

During the audit, LG&E provided a list of regulator facility names showing the MAOP and current pressures. A random sample of regulator facilities were selected and the corresponding MAOP's checked by comparing to the SCADA system, pressure chart system in the field and several electronic monitoring points throughout the entire system as listed in Appendix B. The SCADA and electronic monitoring system's high and low level alarms were also observed to be set at points not exceeding the MAOP.

LG&E's final report of July 30, 2013 as shown in Appendix C along with the MAOP audit conducted by Commission investigators as ordered in paragraphs 6 and 7 appear to satisfy the intent of the order and show that LG&E

has taken the necessary corrective actions to allow its system to operate below the MAOP on a consistent basis.

Appendix A

**COMMONWEALTH OF KENTUCKY
PUBLIC SERVICE COMMISSION**

UTILITY INSPECTION REPORT

Report Date: 12/6/2013

Report Number: LG&E 12032013

BRIEF

Inspector: Steve Samples
Inspection Date: 12/3/2013
Type of Inspection: Specialized

Type of Facility: Private Distribution
Name of Utility: Louisville Gas and Electric Company
Location of Facility: Louisville, Ky.
Purpose of Inspection: To conduct an MAOP audit of LG&E's distribution systems ordred by the Commission on 2/5/13.(Case #2012-00239)

Applicable Regulations CFR Part 192

INSPECTION

Description of Utility: Large private natural gas distribution company.
Number of Customers: 297522
Area of Operation: Central Kentucky
Supply Source: LG&E Transmission
Distribution Description: Large natural gas distribution system located in central Kentucky.
Workforce Summary: 146 field employees and 102 office personnel.
Utility Reps in Insp: Pete Clyde, Bill Lawson, Mark Satkamp and Mike Collins.
Date of Last Inspection: 8/1/2013
DTR from Last Insp: 0
DTRs not Cleared: 0

Summary of items and facilities Inspected:

This specialized inspection was to review the MAOP's and processes for pressure recording and correction processes concerning the distribution systems within LG&E. LG&E provided the system facilities names, MAOP's, and pressures. Random systems were selected and MOAP's checked in relation to set pressures. 6 scada distribution systems were checked, random field chart systems, and severai electronic monitoring systems were also verified. High and low alarm monitoring was observerd with scada along with Eagle and Mercury electronic system alarms. Several systems are in the uprate process to increase their MAOP and will be completed in the near future.

**COMMONWEALTH OF KENTUCKY
PUBLIC SERVICE COMMISSION**

UTILITY INSPECTION REPORT

Report Date: 12/6/2013

Report Number: LG&E 12032013

FINDINGS

RECOMMENDATIONS

ADDITIONAL INSPECTOR COMMENTS

During the MAOP audit it was determined that: (1) LG&E had corrected all operating systems that had pressures that were in excess of the system MAOP's thus confirming the reports sent to the Commission through June 30, 2013. (2) There was not an exceedance of MAOP of any system for the period June 30, 2013 to the date of this inspection, and (3) LG&E has operating practices and procedures in place that are designed to keep the system operating pressures below MAOP during operation.

Submitted by

Steve Samples ^{WA}

Steve Samples

Utility Regulatory and Safety Investigator III

Appendix B

MAOP's Verified

SCADA Systems

#4 – Mt. Washington

#5 – Bardstown

#29 – Preston

#253 – Hodgenville

#281 – Lorretto

#300 – Rineyville

Manual Field Pressure Verifications

#112 – Preston St. and Durrett Ln.

#105 – Brownsboro and Clifton Ave.

Electronic Monitoring Systems

#320 – Veechdale and Majestic Oaks

#336 - Poplar Level Rd. and McKinley Ave.

#116 – Hudson and Bardstown Rd.

#249 – Harvest Dr. and Hwy 22

#228 – Canmer

#136 – Veechdale Rd. and Lakeshore

148 – Dixie and Graybill Farm

#112 – Preston St. and Durrett Ln.

#105 – Brownsboro and Clifton Ave.

Appendix C



RECEIVED

JUL 30 2013

PUBLIC SERVICE
COMMISSION

Mr. Jeff DeRouen,
Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
Frankfort, KY 40601

**Louisville Gas and Electric
Company**
State Regulation and Rates
220 W. Main Street
PO Box 32010
Louisville, Kentucky 40232
www.lge-ku.com

Rick E. Lovekamp
Manager, Regulatory Affairs
T 502-627-3780
F 502-627-3213
Rick.Lovekamp@lge-ku.com

July 30, 2013

RE: *In the matter of Louisville Gas and Electric Company Alleged Failure
to Comply with KRS 278.495
Case No. 2012-00239*

Dear Mr. DeRouen:

Enclosed please find Louisville Gas and Electric Company's ("LG&E") final report of all corrective actions pursuant to Ordering Paragraph No. 6 of the February 5, 2013 Order in the above referenced proceeding.

With the submission of this final report LG&E has fully complied with the obligations set forth in the Settlement Agreement. Accordingly, the additional suspended \$125,000 civil penalty should be waived and the matter closed and removed from the Commission's docket.

Should you require anything further, please contact me at your convenience.

Sincerely,

Rick E. Lovekamp

Enclosure

KPSC Status Report – Final Report

LG&E Project - Resetting Gas Regulator Facility Operating Pressures

Louisville Gas and Electric Company (“LG&E”) completed a comprehensive review of peak pressures recorded on LG&E’s medium and elevated pressure distribution systems during December 2012. This included a review of the entire LG&E distribution system.¹ A listing of all of LG&E’s regulator facilities including an indication of whether or not the system pressure demonstrated a Maximum Allowable Operating Pressure (“MAOP”) risk during 2012 is attached as Table 1.

LG&E agreed to mitigate MAOP exceedance risks by lowering gas distribution system operating pressures below system MAOPs. Historically, LG&E has operated its distribution systems at their MAOPs to maximize system capacities. A six month initiative to reset gas system operating pressures at the district regulator facilities serving these systems was started in January 2013. LG&E dedicated crews of regulator technicians during the period of January through June to the effort of adjusting pressure set points on all of these facilities to assure that system MAOPs would not be exceeded under normal regulator facility operations. These operating pressure set point adjustments were completed as of June 28, 2013.²

The Gas Engineering department evaluated the impact of lower system operating pressures on the reliable and safe delivery of gas supply to customers. This evaluation identified certain gas distribution systems requiring infrastructure upgrades to ensure safe and reliable operations during critical winter operating conditions. The gas distribution infrastructure upgrades (“system upgrades”) include: gas service line replacements, gas main installations, and gas regulator facility upgrades. The system upgrades will increase gas system capacities and ensure safe and reliable gas supply delivery to customers during critical operating conditions. The work associated with these system upgrades has been started and will be completed during 2013. In addition to the infrastructure enhancements, this work also includes system pressure uprate procedures to establish new MAOPs. Regulator set points for these systems will be adjusted below the new established MAOPs to assure that the system MAOP is not exceeded during normal operating conditions.

The system upgrades will enable the distribution systems to operate reliably with the new lower pressure set points. The system pressure uprates will enable some of the distribution systems to operate at the historical pressure set points, but below the current MAOPs for those systems. The over-pressure protection devices at these facilities will also be adjusted so that the same set point difference between the control pressure set point and the over-pressure protection set point will be maintained, consistent with LG&E’s past practice. As a result, for all of these regulator facilities the over-pressure protection set points will be set at the system MAOP.

¹ Systems with MAOP of 60, 50, 35, 30, 20, 15, 2 psig and single feed distribution systems.

² See columns labeled “Corrective Action Taken” and “Preventative Action Taken” in Table 1.

LG&E will continue to evaluate gas distribution system capacities as a result of future customer load growth as well as the impact of lower system operating pressures and the potential need for additional system enhancements to serve new customer loads in the future.

LG&E's pressure monitoring and recording systems include mechanical pressure chart recorders and electronic pressure recording devices. LG&E written operating procedures ensure documented timely reviews of operating data to identify abnormal operating conditions and immediate investigation/corrective actions for any indicated MAOP exceedences. The procedures also ensure all investigations and corrective actions related to indicated MAOP exceedences are properly documented.

Table #1

**LG&E Regulator Facility Pressure Data Review
December, 2012**

| Facility Number | Regulator Facility Name | Regulator Facility ID | MAOP Issue | Previous Operating Pressure | Current Operating Pressure | Date of Action Taken | Corrective Action Taken |
|-----------------|-----------------------------|-----------------------|------------|-----------------------------|----------------------------|----------------------|---|
| 1 | BARDSTOWN & THIXTON | G-384 | Yes | 60 | 55 | 1/10/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 2 | Hwy 44 & LEE'S LN | G-425 | Yes | 60 | 55 | 1/10/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 3 | JEFFERSONTOWN PIT | G-17610 | Yes | 60 | 55 | 1/10/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 4 | MT. WASHINGTON M.P. | R-49A | Yes | 60 | 55 | 1/10/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 5 | BARDSTOWN KY | G-414 | Yes | 60 | 55 | 1/10/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 6 | CHRIS'S CREATIONS & Hwy 24S | G-13140 | Yes | 60 | 55 | 1/10/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 7 | BROWNS LN & ALTON RD | G-13149 | Yes | 50 | 45 | 1/17/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 8 | DORSEY & WARD | G-513 | Yes | 50 | 45 | 1/28/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 9 | HURSTBOURNE & HOLIDAY INN | G-439 | Yes | 50 | 45 | 1/28/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 10 | LAGRANGE & ENGLISH STA | G-398 | Yes | 50 | 45 | 1/25/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 11 | RIVER RD & WOLF PEN BRANCH | G-330 | Yes | 50 | 45 | 1/18/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 12 | SHELBYVILLE & BRAMPTON | G-319 | Yes | 50 | 45 | 1/17/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 13 | SHELBYVILLE & URTON | G-397 | Yes | 50 | 45 | 1/25/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 14 | SHERBURN LN & E. KY LINE | G-426 | Yes | 50 | 45 | 1/17/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 15 | WESTPORT & THIERMAN | G-21274 | Yes | 50 | 45 | 1/31/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 16 | HVY 1694 & WORTHINGTON LN | G-21260 | Yes | 50 | 45 | 1/15/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 17 | OLD HENRY & OLD HENRY TRACE | G-21261 | Yes | 50 | 45 | 1/15/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 18 | OLD LAGRANGE & COLLINS LN | G-578 | Yes | 50 | 45 | 1/14/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 19 | Westport & Murphy Eagle | G-456 | Yes | 50 | 45 | 1/15/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 20 | CANE RUN & LEES LN | G-301 | Yes | 35 | 30 | 4/18/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 21 | CANE RUN & RALPH | G-196 | Yes | 35 | 30 | 5/30/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 22 | DIXIE & EAST PAGES LN | G-525 | Yes | 35 | 30 | 4/18/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 23 | Southcrest & Kathleen | R-20 | Yes | 35 | 30 | 5/28/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 24 | THIRD & ALGER M.P. | R-30B | Yes | 35 | 30 | 5/28/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 25 | THIRTY-EIGHTH & ALFORD | R-28 | Yes | 35 | 30 | 4/23/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 26 | THIRTY-FIFTH & BANK | G-132A | Yes | 35 | 30 | 5/9/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 27 | TWENTY-FIRST & JEFFERSON | G-312 | Yes | 35 | 30 | 4/29/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 28 | JENNING LN & PRODUCE RD | G-452 | Yes | 35 | 30 | 3/20/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 29 | PRESTON Hwy. M.P. | R-39 | Yes | 35 | 30 | 3/20/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 30 | Tucker Station Rd Eagle | G-21252 | Yes | 35 | 30 | 3/19/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 31 | BARDSTOWN & EASTERN PKWY | G-571 | Yes | 35 | 30 | 3/14/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 32 | CANNONS LN & BOWMAN # 1 | G-323A | Yes | 35 | 30 | 3/12/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 33 | FLOYD & FARMINGTON | G-216 | Yes | 35 | 30 | 3/15/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 34 | HURON & CRITTENDEN DR | G-333 | Yes | 35 | 30 | 3/15/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 35 | PRESTON & MOULTER | G-10004 | Yes | 35 | 30 | 3/14/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 36 | RICHMOND & ROSEDALE | R-16 | Yes | 35 | 30 | 3/15/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 37 | SPRATT & ELLISON | G-148 | Yes | 35 | 30 | 3/12/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |

| | | | | | | | |
|----|-------------------------------|---------|-----|----|----|-----------|---|
| 38 | ELDER PARK RD | G-433 | Yes | 35 | 30 | 5/15/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 39 | HUNTING CREEK & Hwy 42 | G-328 | Yes | 35 | 30 | 5/20/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 40 | RIVER RD & DUROC | G-579 | Yes | 35 | 30 | 5/20/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 41 | Hwy 44 & BOGARD | G-18639 | Yes | 35 | 30 | 3/1/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 42 | HWY 42 and HWY1793 | G-18733 | Yes | 35 | 30 | 5/20/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 43 | Hwy 44 & FISHER | G-6208 | Yes | 35 | 30 | 3/1/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 44 | RADCLIFF KY #1 | G-391 | Yes | 35 | 30 | 4/9/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 45 | LAGRANGE CITY | G-435 | Yes | 30 | 25 | 5/14/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 46 | BELMONT & BARDSTOWN | R-43 | Yes | 20 | 15 | 6/3/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 47 | BROWNS LN & TAYLORSVILLE | R-41 | Yes | 20 | 15 | 6/3/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 48 | MULDRAUGH #1 | G-420 | Yes | 20 | 15 | 6/7/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 49 | MULDRAUGH #2 | G-458 | Yes | 20 | 15 | 6/7/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 50 | HOWARD STATION | G-419 | Yes | 15 | 15 | 5/30/2013 | System uprate completed to new MAOP of 20 psig. |
| 51 | WESTPOINT | G-424 | Yes | 15 | 15 | 5/30/2013 | System uprate completed to new MAOP of 20 psig. |
| 52 | ARTISON PARKWAY & ALLEN LANE | G-21247 | Yes | 35 | 30 | 2/4/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 53 | BLANKENBAKER AND ELLINGSWORTH | G-13129 | Yes | 35 | 30 | 2/9/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 54 | BRANDENBURG KY | G-389 | Yes | 50 | 45 | 2/8/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 55 | BRITTANY LN & Hwy 22 | G-554 | Yes | 35 | 30 | 2/9/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 56 | CAL AVE & MOODY LN | G-593 | Yes | 35 | 30 | 2/4/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 57 | CAMPBELLSBURG KY | G-405 | Yes | 35 | 30 | 2/21/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 58 | CHAPEZE LN & I-65 | G-13120 | Yes | 35 | 30 | 2/11/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 59 | CHEROKEE AND BRIDGE SIX | G-506 | Yes | 35 | 30 | 2/12/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 60 | CLARK RIDGE RD & E. KY. LINE | G-615 | Yes | 35 | 30 | 2/5/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 61 | CREAL KY | G-442 | Yes | 20 | 15 | 2/8/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 62 | DIXIE BEACH & DIXIE HWY | G-409 | Yes | 10 | 10 | 6/17/2013 | System uprate completed to new MAOP of 15 psig. |
| 63 | DOE VALLEY | G-393 | Yes | 20 | 15 | 2/4/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 64 | ELIZABETHTOWN # 1 | G-403 | Yes | 35 | 30 | 2/5/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 65 | EMINENCE KY | G-363 | Yes | 35 | 30 | 2/7/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 66 | FISHERVILLE RD & E. KY LINE | G-614 | Yes | 35 | 30 | 2/5/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 67 | GILLILAND RD & E. KY LINE | G-613 | Yes | 35 | 30 | 2/5/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 68 | GLENARM RD & Hwy 1817 | G-541 | Yes | 60 | 55 | 9/30/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 69 | GRADE LN & CRITTENDEN DR | G-221 | Yes | 20 | 15 | 2/14/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 70 | HIGH MEADOWS PIKE | G-543 | Yes | 35 | 30 | 2/13/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 71 | HUTCHERSON LN | G-591A | Yes | 35 | 30 | 2/8/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 72 | Hwy 146 & I-71 | G-18732 | Yes | 35 | 30 | 2/7/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 73 | Hwy 22 & BALLARDWOOD | G-21258 | Yes | 35 | 30 | 2/4/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 74 | HWY 22 & HERITAGE HILLS | G-21273 | Yes | 35 | 30 | 2/4/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 75 | Hwy 22 & LOST VALLEY | G-13113 | Yes | 35 | 30 | 2/9/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 76 | Hwy 42 & PARAMONT | G-577 | Yes | 35 | 30 | 2/13/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 77 | HWY 44 & BETHEL CHURCH | G-18880 | Yes | 35 | 30 | 2/11/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 78 | Hwy 44 & BIG CLIFTY | G-592 | Yes | 35 | 30 | 2/11/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 79 | Hwy 44 & HI-LAND | G-20 | Yes | 35 | 30 | 2/15/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 80 | Magnolia HP | G-430 | Yes | 50 | 45 | 1/17/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 81 | MAGNOLIA KY M.P. | G-400 | Yes | 35 | 30 | 2/9/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 82 | MARY JO BLVD & SUNSHINE DR | G-591C | Yes | 35 | 30 | 2/6/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 83 | MOODY LN & Hwy 53 | G-559 | Yes | 35 | 30 | 2/4/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 84 | MURRAY RUN & CALVARY LINE | G-13141 | Yes | 35 | 30 | 2/6/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |

| 85 | OAK RIDGE & Hwy 22 | G-598 | Yes | 35 | 30 | 2/4/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
|-----------------|-----------------------------------|-----------------------|------------|-----------------------------|----------------------------|----------------------|---|
| 86 | OLD LAGRANGE & Hwy 146 | G-364 | Yes | 10 | 10 | 6/18/2013 | System uprate completed to new MAOP of 15 psig. |
| 87 | OLD LAGRANGE & WINCHESTER | G-18722 | Yes | 35 | 30 | 2/7/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 88 | PIPING ROCK RD | G-537 | Yes | 35 | 30 | 2/4/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 89 | PLEASUREVILLE KY | G-362 | Yes | 35 | 30 | 2/7/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 90 | PRESTWICK & HWY 53 | G-13115 | Yes | 35 | 30 | 2/15/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 91 | PRODUCTION DR & CT. | G-494 | Yes | 20 | 15 | 2/9/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 92 | REHL ROAD | G-18920 | Yes | 35 | 30 | 2/4/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 93 | RINEYVILLE MP | G-387 | Yes | 20 | 15 | 6/24/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 94 | RIVER RD & BOXHILL | G-515 | Yes | 20 | 15 | 2/12/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 95 | RIVER RD & LOUISIANA DOCK | G-523 | Yes | 20 | 15 | 2/5/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 96 | RIVER RD & TRANSYLVANIA | G-516 | Yes | 10 | 10 | 6/24/2013 | System uprate completed to new MAOP of 15 psig. |
| 97 | RIVER RD & WOODSIDE | G-623 | Yes | 35 | 30 | 2/5/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 98 | SPRINGHILL & MARTINI LANE | G-604 | Yes | 35 | 30 | 2/5/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 99 | SYCAMORE & ELDER PARK RD | G-563D | Yes | 10 | 10 | 6/20/2013 | System uprate completed to new MAOP of 15 psig. |
| 100 | TARA & ELDER PARK RD | G-595 | Yes | 35 | 30 | 2/4/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 101 | TAYLORSVILLE & YORKSHIRE | G-475 | Yes | 2 | 1.5 | 6/12/2013 | Operating pressure set point adjusted to 0.5 psig lower than system MAOP. |
| 102 | TODD RD & E. KY LINE | G-618 | Yes | 35 | 30 | 2/4/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 103 | MAYWOOD & CALVARY LINE | G-13139 | Yes | 35 | 30 | 2/6/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 104 | 3RD ST & ALGER AVE | R-30B | Yes | 2 | 1.5 | 6/12/2013 | Operating pressure set point adjusted to 0.5 psig lower than system MAOP. |
| 105 | BROWNSBORO RD & CLIFTON AVE | G-518 | Yes | 2 | 1.5 | 6/12/2013 | Operating pressure set point adjusted to 0.5 psig lower than system MAOP. |
| 106 | BROWNSBORO RD & COUNTRY LN | G-145 | Yes | 2 | 1.5 | 6/12/2013 | Operating pressure set point adjusted to 0.5 psig lower than system MAOP. |
| 107 | ZORN AVE. | G-386A | Yes | 2 | 1.5 | 6/12/2013 | Operating pressure set point adjusted to 0.5 psig lower than system MAOP. |
| 108 | DOUGLAS BLVD & SEWANEE DR. | G-164A | Yes | 2 | 1.5 | 6/12/2013 | Operating pressure set point adjusted to 0.5 psig lower than system MAOP. |
| 109 | GARDINER LN. & WELLBROOKE RD. | G-194-2 | Yes | 2 | 1.5 | 6/12/2013 | Operating pressure set point adjusted to 0.5 psig lower than system MAOP. |
| 110 | PRESTON HWY. & ALDER AVE. | R-38A | Yes | 2 | 1.5 | 6/12/2013 | Operating pressure set point adjusted to 0.5 psig lower than system MAOP. |
| 111 | PRESTON ST. & AUDUBON PKWY. | R-1 | Yes | 2 | 1.5 | 6/12/2013 | Operating pressure set point adjusted to 0.5 psig lower than system MAOP. |
| 112 | PRESTON ST. & DURRETT LN. | G-355 | Yes | 2 | 1.5 | 6/12/2013 | Operating pressure set point adjusted to 0.5 psig lower than system MAOP. |
| 113 | TYLER LN. & WHITE WAY | G-388 | Yes | 2 | 1.5 | 6/12/2013 | Operating pressure set point adjusted to 0.5 psig lower than system MAOP. |
| Facility Number | Regulator Facility Name | Regulator Facility ID | MAOP Issue | Previous Operating Pressure | Current Operating Pressure | Date of Action Taken | Preventive Action Taken |
| 114 | CEDAR CREEK & CALVARY LINE | G-539 | No | 60 | 55 | 1/10/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 115 | CEDAR GROVE & I-65 | G-582 | No | 60 | 55 | 1/10/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 116 | HUDSON LN & BARDSTOWN RD | R-47 | No | 60 | 55 | 1/10/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 117 | LITTLE SPRINGS FARM & VISTA HILLS | G-21263 | No | 60 | 55 | 1/10/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 118 | MUD LANE & ANTLE | G-17116 | No | 60 | 55 | 1/10/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 119 | OUTER LOOP & GRADE LN | G-526 | No | 60 | 55 | 1/10/2013 | Operating pressure set point adjusted to 5 psig lower than system MADP. |
| 120 | PRESTON & SOUTH PARK | G-331 | No | 60 | 55 | 1/10/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 121 | PRESTON & SPRINGVIEW | G-428 | No | 60 | 55 | 1/10/2013 | Operating pressure set point adjusted to 5 psig lower than system MADP. |
| 122 | BARDSTOWN RD & LANDIS LN | G-524 | No | 60 | 55 | 1/10/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 123 | BERTIE AND DELMONT | G-21275 | No | 50 | 45 | 1/16/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 124 | BLANKENBAKER & RIVER RD | G-335 | No | 50 | 45 | 3/12/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 125 | LEXINGTON & BRAEVIEW | R-5 | No | 50 | 45 | 1/16/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 126 | FRANKFORT & STILTZ | G-21 | No | 50 | 45 | 1/16/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 127 | RIVER RD & GLENVIEW | G-329 | No | 50 | 45 | 1/18/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |

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| 128 | SHELBYVILLE & MOSER | G-261 | No | 50 | 45 | 1/28/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 129 | ST MATTHEWS & ORMOND RD | G-129 | No | 50 | 45 | 1/21/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 130 | WALLACE & WILLMINGTON | G-17 | No | 50 | 45 | 1/21/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 131 | WESTPORT & FREYS HILL RD | G-492 | No | 50 | 45 | 1/31/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 132 | WHIPPS MILL & HOUNZ LN | G-298 | No | 50 | 45 | 1/31/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 133 | CONNER STATION | G-21264 | No | 50 | 45 | 1/15/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 134 | CRESTWOOD KY | G-381 | No | 50 | 45 | 1/15/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 135 | ENGLISH STATION WAY | G-580 | No | 50 | 45 | 1/15/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 136 | VEECHDALE RD & LAKESHORE | G-13108 | No | 50 | 45 | 1/15/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 137 | THIRTEENTH & GAULBERT | G-191 | No | 35 | 30 | 5/30/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 138 | TWELFTH & GAULBERT | G-192 | No | 35 | 30 | 5/30/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 139 | ALLMOND AND WELLINGTON | G-21242 | No | 35 | 30 | 4/30/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 140 | BROADWAY & CECIL | G-146A | No | 35 | 30 | 4/29/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 141 | CANE RUN & DISTRIBUTION DR (RIVERPORT) | G-21266 | No | 35 | 30 | 4/18/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 142 | CANE RUN 5252 | G-267 | No | 35 | 30 | 4/18/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 143 | CONN & MANSLICK | R-13 | No | 35 | 30 | 5/28/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 144 | CRUMS LN & I.C. RAILROAD | G-544 | No | 35 | 30 | 4/24/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 145 | CRUMS LN & MANSLICK | G-296 | No | 35 | 30 | 5/30/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 146 | CYPRESS & ALGONQUIN | G-18962 | No | 35 | 30 | 4/23/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 147 | DEERING & FLOWERVALE | G-530 | No | 35 | 30 | 4/23/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 148 | DIXIE & GRAYBILL FARM | G-473 | No | 35 | 30 | 4/18/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 149 | DIXIE & JOHNSONTOWN | G-573 | No | 35 | 30 | 4/18/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 150 | DIXIE & ST. ANREWS | G-481 | No | 35 | 30 | 4/23/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 151 | EIGHTEENTH & GREENWOOD | G-316 | No | 35 | 30 | 5/1/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 152 | FORTIETH & GRAND | R-23 | No | 35 | 30 | 5/9/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 153 | FORTY-THIRD & VIRGINIA | G-140 | No | 35 | 30 | 5/30/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 154 | FOURTEENTH & MAIN | G-87A | No | 35 | 30 | 5/9/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 155 | KRAMERS LN & BEECH | G-310 | No | 35 | 30 | 4/30/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 156 | MANSLICK & BLUEGRASS | G-220 | No | 35 | 30 | 4/23/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 157 | MANSLICK South of the X-WAY | G-257 | No | 35 | 30 | 4/30/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 158 | MILLERS LN & FITZGERALD | G-357 | No | 35 | 30 | 5/30/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 159 | PORTLAND & CARTER | G-35 | No | 35 | 30 | 4/22/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 160 | SECOND AND CENTRAL (Central Station) | G-21255 | No | 35 | 30 | 6/3/2013 | Operating pressure set point adjusted to 5 psig lower than system MADP. |
| 161 | SEVENTH & ARCADE | R-35 | No | 35 | 30 | 5/28/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 162 | SEVENTH & BERNHEIM | R-18 | No | 35 | 30 | 5/1/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 163 | SEVENTH & SEWER ESMT. | G-497 | No | 35 | 30 | 5/30/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 164 | TAYLOR BLVD & So. PARKWAY 1 | G-19270 | No | 35 | 30 | 4/30/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 165 | THIRD & BRAMBERRIE | G-447 | No | 35 | 30 | 4/29/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 166 | THIRD & COLLINS CT | R-27 | No | 35 | 30 | 4/30/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 167 | THIRD & NATIONAL TP. | G-300 | No | 35 | 30 | 4/16/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 168 | THIRD & NEW CUT | G-288 | No | 35 | 30 | 4/16/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 169 | THIRTY SIXTH & VERMONT | R-22A | No | 35 | 30 | 5/1/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 170 | THIRTY-FIFTH & BOHNE | G-259 | No | 35 | 30 | 5/1/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 171 | TWENTY SIXTH & MADISON | R-24 | No | 35 | 30 | 4/22/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 172 | TWENTY SIXTH & OSAGE | R-25 | No | 35 | 30 | 4/23/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 173 | TWENTY-SECOND & STANDARD | G-505 | No | 35 | 30 | 5/9/2013 | Operating pressure set point adjusted to 5 psig lower than system MADP. |
| 174 | ARMORY & LIBERTY M.P. | R-7A | No | 35 | 30 | 3/25/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |

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| 175 | FEGENBUSH & TOWER LINE | G-484 | No | 35 | 30 | 3/20/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 176 | FERN VALLEY & I - 65 | G-528 | No | 35 | 30 | 3/19/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 177 | HIKES LN M.P. | R-32B | No | 35 | 30 | 3/19/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 178 | HURSTBOURNE & I-64 | G-353 | No | 35 | 30 | 3/19/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 179 | INDIAN TRAIL & JENNINGS LN | G-197B | No | 35 | 30 | 3/19/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 180 | OLD SHEP & REGENT | G-446 | No | 35 | 30 | 3/19/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 181 | OLD SHEP. & INDIAN TRAIL | R-46 | No | 35 | 30 | 3/19/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 182 | OLD SHEP. & POPLAR LEVEL | G-317 | No | 35 | 30 | 3/19/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 183 | STONEBLUFF & RIDGECREEK | G-551A | No | 35 | 30 | 3/19/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 184 | WATTERSON & PLANTSIDE | G-358 | No | 35 | 30 | 3/20/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 185 | WATTERSON TRAIL 8027 | G-356 | No | 35 | 30 | 3/20/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 186 | BARDSTOWN & DOUGLAS M.P. | R-8 | No | 35 | 30 | 3/14/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 187 | BAXTER AVE & CHRISTY | R-14 | No | 35 | 30 | 3/14/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 188 | BAXTER & HULL | G-163 | No | 35 | 30 | 3/12/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 189 | BROADMEADE & TAYLORSVILLE | G-17326 | No | 35 | 30 | 3/15/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 190 | BURNETT AVE EASTERN | R-6 | No | 35 | 30 | 3/14/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 191 | LEXINGTON & PAYNE | G-21267 | No | 35 | 30 | 3/12/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 192 | TAYLORSVILLE & BON AIR | R-29 | No | 35 | 30 | 3/14/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 193 | GRANGE RD & Hwy 53 | G-545 | No | 35 | 30 | 5/15/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 194 | HWY 53 & CHERRY CREEK | G-21265 | No | 35 | 30 | 5/15/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 195 | Hwy 42 & Hayfield Way | G-18755 | No | 35 | 30 | 5/20/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 196 | Hwy 44 & BELLS MILL | G-5918 | No | 35 | 30 | 3/1/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 197 | Hwy 42 & Barbizon | G-602 | No | 35 | 30 | 5/20/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 198 | Hwy 44 & HIGHAND SPRINGS | G-18756 | No | 35 | 30 | 3/1/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 199 | JACKSON & JEFFERSON | G-21259 | No | 35 | 30 | 5/30/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 200 | JACKSON AND GRAY | G-12001 | No | 35 | 30 | 5/30/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 201 | FRANKLIN & CLAY | G-299 | No | 35 | 30 | 5/31/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 202 | Hwy 44 & MOCKINGBIRD | G-18643 | No | 35 | 30 | 3/1/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 203 | Hwy 44 & SUNVIEW | G-18652 | No | 35 | 30 | 3/1/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 204 | PERRY NEAL RD & Hwy 22 | G-18725 | No | 35 | 30 | 2/26/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 205 | EVERGREEN & ELDER PARK | G-131116 | No | 35 | 30 | 2/26/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 206 | RADCLIFF KY #2 | G-392 | No | 35 | 30 | 4/8/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 207 | Hwy 44 & HARRIS | G-18716 | No | 35 | 30 | 3/1/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 208 | HWY 44 & WOODLAKE | G-18633 | No | 35 | 30 | 3/1/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 209 | HOFFMAN LN | G-394 | No | 30 | 25 | 5/14/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 210 | WOODLAWN AVE & LAGRANGE RD | G-395 | No | 30 | 25 | 5/14/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 211 | CRITTENDEN DR 4868 | G-18720 | No | 20 | 15 | 6/3/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 212 | CRITTENDEN DR & MacLEAN | G-519 | No | 20 | 15 | 6/3/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 213 | BRECKENRIDGE & SIX MILE | G-373 | No | 20 | 15 | 6/3/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 214 | DUTCHMANS LANE G221 | G-18470 | No | 20 | 15 | 6/3/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 215 | DUTCHMANS LN & CANNONS LN | G-349 | No | 20 | 15 | 6/3/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 216 | STANTON & HIKES | R-45 | No | 20 | 15 | 6/3/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 217 | ABBOTTS LN & HERITAGE PLACE | G-13126 | No | 35 | 30 | 2/28/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 218 | ABBOTTS LN & MYERS LN | G-603 | No | 35 | 30 | 2/28/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 219 | ABBOTTS LN & WINDY HILLS | G-18715 | No | 15 | 10 | 6/19/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 220 | BEDFORD KY | G-361 | No | 35 | 30 | 2/23/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 221 | BIG NELLS | G-413 | No | 15 | 10 | 6/17/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |

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| 222 | BOOTH FARMS AND BARDSTOWN ROAD | G-601 | No | 35 | 30 | 3/27/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 223 | BRIAR RIDGE OFF 393 | G-18734 | No | 35 | 30 | 3/26/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 224 | BUFFALO KY | G-431 | No | 35 | 30 | 2/20/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 225 | BURNS RD | G-555 | No | 20 | 15 | 4/8/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 226 | BUTTON & COMMERCE PKWY | G-21254 | No | 35 | 30 | 4/3/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 227 | CALVARY LINE & PRIVATE DRIVE | G-13143 | No | 35 | 30 | 3/27/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 228 | Canmer | G-474 | No | 35 | 30 | 6/13/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 229 | CANNONS LN & BOWMAN # 2 | G-390 | No | 10 | 10 | 6/18/2013 | System uprate completed to new MAOP of 15 psig. |
| 230 | CEDAR POINT & Hwy 146 | G-380 | No | 35 | 30 | 4/3/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 231 | CENTER KY (TOWN) | G-445 | No | 35 | 30 | 6/24/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 232 | CENTER KY & Hwy 677 | G-534 | No | 35 | 30 | 6/24/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 233 | CLARK STATION RD 2050 & SPOTSWOOD | G-616 | No | 35 | 30 | 4/10/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 234 | CONNER STATION RD 1418 | G-617 | No | 35 | 30 | 4/10/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 235 | COVERED BRIDGE & COVE CT. | G-584 | No | 35 | 30 | 3/4/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 236 | CRYSTAL LAKE DR | G-18329 | No | 35 | 30 | 2/20/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 237 | DEER RUN RD | G-553 | No | 35 | 30 | 2/25/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 238 | EASTPOINT & NELSON MILLER | G-13125 | No | 35 | 30 | 3/26/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 239 | ECHO VALLEY FARMS #1 | G-471 | No | 35 | 30 | 2/23/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 240 | ELDER PARK CUT-OFF | G-563A | No | 10 | 10 | 6/19/2013 | System uprate completed to new MAOP of 15 psig. |
| 241 | ELIZABETHTOWN # 2 | G-472A | No | 35 | 30 | 2/20/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 242 | FLINT HILL | G-13147 | No | 35 | 30 | 6/24/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 243 | FOX RUN RD & I-71 | G-566D | No | 35 | 30 | 2/25/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 244 | GEORGIE WAY & MOODY LN | G-563B | No | 10 | 10 | 6/20/2013 | System uprate completed to new MAOP of 15 psig. |
| 245 | GRADE LANE AND GRADE LANE OVERPASS | G-09002 | No | 60 | 55 | 1/10/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 246 | GRAND DEL & Hwy 53 | G-566C | No | 35 | 30 | 2/28/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 247 | GREER LN & CALVARY LINE | G-13138 | No | 35 | 30 | 3/27/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 248 | HARDING AVE & STANDIFORD FIELD | G-18719 | No | 20 | 15 | 4/15/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 249 | HARVEST DR & Hwy 22 | D-7843 | No | 10 | 10 | 6/19/2013 | System uprate completed to new MAOP of 15 psig. |
| 250 | HAZELWOOD & ELDER PARK RD | G-563C | No | 10 | 10 | 6/20/2013 | System uprate completed to new MAOP of 15 psig. |
| 251 | HENRY CHRISTIAN CHURCH | G-21257 | No | 35 | 30 | 4/8/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 252 | HOBBS LN & CALVARY LINE | G-13142 | No | 35 | 30 | 3/25/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 253 | HODGENVILLE Ky | G-402 | No | 20 | 15 | 2/22/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 254 | Hwy 146 & FORT PICKENS | G-13112 | No | 35 | 30 | 2/21/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 255 | Hwy 146 & QUALITY PLACE (INDUSTRY) | G-540 | No | 35 | 30 | 2/25/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 256 | HWY 1694 & BALLARDSVILLE LINE | G-21272 | No | 35 | 30 | 2/26/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 257 | Hwy 22 & CENTERWOOD | G-556 | No | 35 | 30 | 3/1/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 258 | Hwy 22 & CROSS CREEK DR | G-18735 | No | 35 | 30 | 3/1/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 259 | Hwy 22 & HIGHPOINT | G-557 | No | 35 | 30 | 2/28/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 260 | Hwy 22 & MONFORT | G-626 | No | 35 | 30 | 2/23/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 261 | Hwy 22 & PEYTON LN | G-13117 | No | 35 | 30 | 3/1/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 262 | Hwy 245 & PLENMAR | G-18739 | No | 20 | 15 | 2/21/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 263 | Hwy 245 and Audubon | G-18730 | No | 35 | 30 | 2/21/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 264 | HWY 329 & WOODBRIDGE HILL | G-18983 | No | 35 | 30 | 2/25/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 265 | HWY 393 & ELDER PARK ROAD | G-533 | No | 35 | 30 | 2/25/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 266 | Hwy 393 & Hwy 146 | G-382 | No | 10 | 10 | 6/20/2013 | System uprate completed to new MAOP of 15 psig. |
| 267 | Hwy 42 & FARMVIEW PKWY | G-612 | No | 35 | 30 | 3/4/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 268 | Hwy 42 & HUNTERS RIDGE | G-607 | No | 35 | 30 | 2/25/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |

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| 269 | Hwy 44 & ALPAR | G-620D | No | 35 | 30 | 2/27/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 270 | Hwy 44 & AZURE | G-479 | No | 35 | 30 | 2/23/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 271 | Hwy 44 & HALLS LN | G-13111 | No | 35 | 30 | 2/26/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 272 | Hwy 44 & KENNEDY | G-18640 | No | 35 | 30 | 2/22/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 273 | HWY 44 & PARK PLACE SUB | G-13121 | No | 35 | 30 | 2/27/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 274 | Hwy 44 & TRUMAN | G-13107 | No | 35 | 30 | 2/27/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 275 | Hwy 44 & WATERGATE | G-18641 | No | 35 | 30 | 2/25/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 276 | HWY 61 & EAST OAK ST | G-13114 | No | 35 | 30 | 3/27/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 277 | HWY 933 | G-21271 | No | 35 | 30 | 4/8/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 278 | KINGS LN & Hwy 146 | G-383 | No | 10 | 10 | 6/19/2013 | System uprate completed to new MAOP of 15 psig. |
| 279 | LAKEWOOD SUB | G-491 | No | 35 | 30 | 4/6/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 280 | LOCKWOOD ESTATES & Hwy 22 | G-486 | No | 35 | 30 | 3/1/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 281 | LORETTO KY | G-416 | No | 45 | 55 | 5/20/2013 | System uprate completed to new MAOP of 60 psig. |
| 282 | LOST CREEK & HWY 146 | G-13151 | No | 35 | 30 | 2/21/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 283 | MANTON KY & CALVARY LINE | G-13136 | No | 35 | 30 | 2/25/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 284 | MARTINI LN & WILSON RD | G-596 | No | 35 | 30 | 2/21/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 285 | MELROSE RETAIL | G-19321 | No | 35 | 30 | 2/25/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 286 | MILLER RD off HWY 31E | G-13118 | No | 35 | 30 | 2/22/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 287 | NEVELMEADE Hwy 329 | G-18731 | No | 35 | 30 | 2/23/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 288 | NEW CASTLE KY | G-485 | No | 35 | 30 | 2/23/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 289 | NEWTON HOLLOW RD & Hwy 22D | G-565B | No | 10 | 10 | 6/17/2013 | System uprate completed to new MAOP of 15 psig. |
| 290 | NORTH RIDGE FARM & Hwy 22 | G-597 | No | 35 | 30 | 3/26/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 291 | OLD LAGRANGE & LUCAS LN | G-18723 | No | 35 | 30 | 4/12/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 292 | OVERLOOK ESTATES (Hwy 329 & Nevelmeade) | G-18990 | No | 30 | 25 | 2/26/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 293 | OXMOOR FARM & E. KY LINE | B-35R | No | 35 | 30 | 4/10/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 294 | PARK RD & Hwy 53 | G-558 | No | 35 | 30 | 4/3/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 295 | PARKVIEW MANOR & HOFFMAN LN | G-21262 | No | 35 | 30 | 2/21/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 296 | POPE LICK RD & E. KY LINE | G-13145 | No | 25 | 20 | 3/12/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 297 | PRESELL RD & Hwy 42 | G-564D | No | 10 | 10 | 6/17/2013 | System uprate completed to new MAOP of 15 psig. |
| 298 | READING ROOM RD off LOCKE LN | G-18727 | No | 10 | 10 | 6/26/2013 | System uprate completed to new MAOP of 15 psig. |
| 299 | RIGGS JUNCTION | G-13119 | No | 35 | 30 | 4/5/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 300 | RINEYVILLE KY | G-385 | No | 35 | 30 | 6/24/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 301 | RIVER BLUFF FARMS & HWY 42 | G-339 | No | 20 | 15 | 3/28/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 302 | RIVER RD & FRANKFORT | G-13146 | No | 35 | 30 | 3/7/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 303 | RIVER RD & HARBERTOWN | G-621 | No | 35 | 30 | 2/21/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 304 | RIVER RD & JUNIPER BEACH | G-610 | No | 35 | 30 | 2/22/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 305 | RIVER RD & KINGFISH | G-476 | No | 20 | 15 | 2/25/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 306 | RIVER RD & LIME KILN | G-624 | No | 20 | 15 | 2/22/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 307 | RIVER RD & MOCKINGBIRD | G-18728 | No | 35 | 30 | 2/20/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 308 | RIVER RD & RIVER GREEN | G-609 | No | 35 | 30 | 2/20/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 309 | RIVER RD & RIVERCREEK | G-590 | No | 35 | 30 | 2/21/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 310 | RIVER RD & RIVEREDGE SUB | G-600 | No | 35 | 30 | 2/20/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 311 | RIVER RD & WALDOAH | G-514 | No | 10 | 10 | 6/24/2013 | System uprate completed to new MAOP of 15 psig. |
| 312 | SANCTUARY&WATTERSON TRAIL | G-18350 | No | 35 | 30 | 3/12/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 313 | SAVOYARD KY | G-560 | No | 35 | 30 | 2/22/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 314 | SILVERPOINT, HWY22 & HWY322 | G-13130 | No | 35 | 30 | 3/1/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 315 | SIXTH & HILL | G-09001 | No | 35 | 30 | 3/22/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |

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| 316 | SMITHFIELD KY | G-366 | No | 35 | 30 | 2/23/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 317 | SOUTH ENGLISH STA. RD. | G-13128 | No | 35 | 30 | 3/12/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 318 | SPRING AND STDRY | G-10005 | No | 50 | 45 | 1/14/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 319 | SPRINGHOUSE LN & Hwy 146 | G-599 | No | 35 | 30 | 2/25/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 320 | VEECHDALE & MAJESTIC OAKS | G-619 | No | 35 | 30 | 4/8/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 321 | VEECHDALE & COMMERCE CENTER (PILOT STATION) | G-21269 | No | 35 | 30 | 4/8/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 322 | VEECHDALE & PROCTOR LN | G-620 | No | 35 | 30 | 4/8/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 323 | WESTPOINT & HWY 31-W | G-13144 | No | 35 | 30 | 3/26/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 324 | ZALE SMITH & HWY 53 | G-591 | No | 35 | 30 | 2/23/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 325 | ZORN AVE & MELLWOOD AVE | G-520 | No | 30 | 25 | 2/20/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 326 | CALVARY LINE AT LOVERS LN | G-13132 | No | 20 | 15 | 3/26/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 327 | DECKARD SCHOOL & R-VILLE BIG SPR | G-536 | No | 10 | 10 | 6/17/2013 | System uprate completed to new MAOP of 15 psig. |
| 328 | HWY 22 & BALLARD GLEN | G-21268 | No | 35 | 30 | 2/28/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 329 | THIRTEEN AND BURNETT | G-08001 | No | 35 | 30 | 3/26/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 330 | ZORN AVE & MELLWOOD AVE | G-496 | No | 30 | 30 | 2/15/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 331 | S HWY 53 & BALLARDSVILLE RD G-562B | G-562B | No | 10 | 10 | 6/18/2013 | System uprate completed to new MAOP of 15 psig. |
| 332 | POTTERSHOP ROAD & CALVARY LINE | G-13001 | No | 35 | 30 | 6/26/2013 | Operating pressure set point adjusted to 5 psig lower than system MAOP. |
| 333 | STRAWBERRY LN. | G-488 | No | 2 | 1.5 | 6/12/2013 | Operating pressure set point adjusted to 0.5 psig lower than system MAOP. |
| 334 | WOODMOORE DR. & SOUTHSIDE DR. | G-199A | No | 2 | 1.5 | 6/12/2013 | Operating pressure set point adjusted to 0.5 psig lower than system MAOP. |
| 335 | GARDINER LN & SCHUFF | G-466A | No | 2 | 1.5 | 6/12/2013 | Operating pressure set point adjusted to 0.5 psig lower than system MAOP. |
| 336 | POPLAR LEVEL RD.& MCKINLEY AVE. | G-350 | No | 2 | 1.5 | 6/12/2013 | Operating pressure set point adjusted to 0.5 psig lower than system MAOP. |

Note: 1.) The facility count of 336 in this table is different from the facility count of 325 provided for the June report, "KPSC Status Report, LG&E Project - Resetting Gas Regulator Facility Operating Pressures". Three facilities were removed from this list, including a low pressure facility, a facility that has been turned off, and a facility that does not feed a distribution system. Also, 14 additional elevated pressure facilities now operating at 1.5 psig were added to the list. As a result, the facility counted changed by $325 - 3 + 14 = 336$.