

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

DRAIN PRO, LLC)	
)	
_____)	CASE NO.
)	2019-00334
ALLEGED VIOLATION OF UNDERGROUND)	
FACILITY DAMAGE PREVENTION ACT)	

ORDER

On January 13, 2020, the Commission ordered Drain Pro, LLC (Drain Pro), to appear at a hearing to be held in this matter on February 28, 2020, at 9 a.m. Eastern Standard Time, in the Richard Raff Hearing Room (Hearing Room 1) of the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky, for the purpose of presenting evidence concerning the alleged violation of the Underground Facility Damage Prevention Act (Incident Report 21017) described in the Commission's December 11, 2019 Order initiating this proceeding. On June 20, 2019, the Commission received a check for \$250 in partial satisfaction of a demand letter issued by the Commission's Division of Inspections. A receipt for that payment is attached to this Order as an Appendix.

The Commission, having received additional information concerning the alleged violation and being otherwise sufficiently advised, finds that the June 20, 2019 payment is accepted in full satisfaction of the alleged violation and this proceeding should be dismissed.

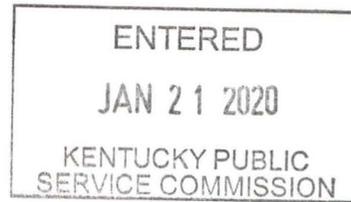
IT IS THEREFORE ORDERED that:

1. Drain Pro's June 20, 2019, payment is accepted and resolves the alleged violation that was the subject of Incident Report 21017.
2. Drain Pro's payment is not an admission by Drain Pro that it willfully violated any provision of KRS Chapter 367 or any administrative regulation promulgated pursuant thereto.
3. The Commission's investigation of Incident Report 21017 is closed.
4. The February 28, 2020 hearing is canceled.
5. This case is closed and removed from the Commission's docket.

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By the Commission

Commissioner Talina Mathews did not participate in this case.



ATTEST:


Executive Director

APPENDIX

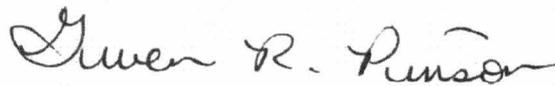
APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE
COMMISSION IN CASE NO. 2019-00334 DATED **JAN 21 2020**

ONE PAGE TO FOLLOW

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RECEIPT OF PAYMENT

This is to acknowledge receipt of check 172 for \$250.00 payable to Kentucky State Treasurer on June 20, 2019 from Drain Pro. The check represents payment of penalty as set out in the Demand Letter of April 12, 2019 - Incident #21017.



Gwen R. Pinson
Executive Director
Dated June 20, 2019

Damoine Lee
Drain Pro, LLC
335 S Shawnee Ter
Louisville, KENTUCKY 40212