

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

K & T CONCRETE LLC)	
)	
_____)	CASE NO.
)	2022-00077
ALLEGED VIOLATION OF UNDERGROUND)	
FACILITY DAMAGE PREVENTION ACT)	

OPENING ORDER

K & T Concrete LLC (K & T Concrete) has been named as a party to an investigation before the Kentucky Public Service Commission (Commission) for allegedly violating the Kentucky Underground Facility Damage Prevention Act (Act).¹

Pursuant to KRS 278.495(2), the Commission has jurisdiction to regulate the safety of natural gas facilities in Kentucky and to enforce minimum federal pipeline safety standards. Under the Act, the Commission has authority to investigate and assess civil penalties for any violation of the Act that results in excavation damage to an underground facility used to transport natural gas or hazardous liquid subject to federal pipeline safety laws, 49 U.S.C. § 60101, *et seq.* Any person who violates any provision of the Act is subject to assessment of a civil penalty in the amount of \$250 for the first offense, no more than \$1,000 for the second offense within one year, and no more than \$3,000 for the third and any subsequent offense. Additionally, any person whose violation of the Act results in damage to an underground facility containing any flammable, toxic, corrosive,

¹ KRS 367.4901 through KRS 367.4917.

or hazardous material or results in the release of any flammable, toxic, corrosive, or hazardous material is subject to an additional penalty of up to \$1,000.

Following receipt of a report of excavation damage to its underground gas pipeline from an operator, Commission Staff (Staff) conducted an investigation and prepared an Incident Report, a copy of which is attached to this Order as an Appendix. In its Incident Report, Staff cites K & T Concrete for violation of the following provision of the Act:

KRS 367.4911(1)(a) – Each excavator, or person responsible for an excavation, planning excavation or demolition work shall, not less than two (2) full working days nor more than ten (10) full working days prior to commencing work, notify each affected operator of the excavator's intended work and work schedule. Contacting the applicable protection notification centers shall satisfy this requirement.

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

IT IS THEREFORE ORDERED that:

1. K & T Concrete shall submit to the Commission, via email sent to PSCED@ky.gov with the case number of this proceeding in the subject line of the message, a written response to the allegations contained in the Staff Incident Report within 20 days of receipt of this Order.

2. **Any partnership, corporation, or business entity (including a limited liability company) must be represented by an attorney licensed to practice law in Kentucky, and such representation includes the filing of papers with and appearances at hearings before the Commission.**

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

4. The Staff Incident Report 42878 in the Appendix to this Order is made a part of the record in this case.

5. **Please note that notice of a hearing to be held in this matter will be mailed to K & T Concrete once proof of service is received by the Commission. Parties who fail to appear after service will be subject to entry of a default judgment against them.**

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PUBLIC SERVICE COMMISSION



Chairman



Vice Chairman

Commissioner

ENTERED
MAR 24 2022 rcs
KENTUCKY PUBLIC
SERVICE COMMISSION

ATTEST:


Executive Director

APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE
COMMISSION IN CASE NO. 2022-00077 DATED MAR 24 2022

30 PAGES TO FOLLOW

PIPELINE DAMAGE INVESTIGATION REPORT

Investigation Information

KY PSC Investigator(s) Eric V. Tout Incident Date 8/10/2020 1:12:00 PM	Incident ID 42878 Key 7685 Report Submitted 9/4/2020 7:46:24 AM
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OPERATOR INFORMATION

Operator Atmos Energy Corporation Phone (270) 779-4849 Incident Location 315 Lexington Rd, Lancaster/Danville 315 Lexington Rd Lancaster, KY 40444 Garrard	Reported By Anthony Stallins Email anthony.stallins@atmosenergy. Locate Ticket Number N/A
---	--

EXCAVATOR INFORMATION

Name of Excavator Smith, Sean Phone 859-621-4379/859-792-4501 Excavator Address Garrard County Water Association (GCWA) PO Box 670 Lancaster, KY 40444	Organization ID Email Locate Ticket Number
--	---

Damage Report (DR) Summary

The Operator reports that the Excavator damaged a one inch gas service, with a concrete pin, installing sidewalks and the Excavator held no valid Loacte Ticket (LT). LT 2006222047 expired 28 days prior to the incident date, the original ticket was to set a water meter and a few of the original marks were still slightly visible. The Operator stated that to locate the service, in response to LT...2047, it was exposed, the service was covered with gravel and this incident occurred at that location.

The DR is included as Attachment 1.

DR Summary

Excavation Within 18" <small>(Approximate Location)</small>	Gas / Hazardous Liquids		Type Of Equipment Used	Cost of Damage	Amount Billed
	Contained	Released			
Expired LT	Yes	Yes	Non-mechanized / Hand driving a pin	\$602.00	\$602.00

LT Summary

Ticket #	Valid	Initial Date	Expiration Date <small>(21 calendar days from Initial date)</small>	Incident Date	# of Days Expired	Within Scope of Excavation
2006222047	No	06/22/20	07/13/20	08/10/20	28	Yes

The Locate Ticket(s) is/are included as Attachment 2.

INVESTIGATION

A review of LT...2047 revealed GCWA obtained the ticket on 06/22/20, to install a water meter, it expired on 07/13/20, indicating the LT expired 28 days prior the incident date of 08/10/20.

On 06/23/21 GCWA's Sean Smith (859-621-4379) stated that GCWA subcontracted the sidewalk work to K & T Concrete LLC., (143 Valley Dr., Stanford, KY 40484 Attn: Kenny Morgan, 606-510-7131) and an employee of K & T damaged the service line. Mr. Smith stated that GCWA paid Atmos Energy for the damage and no valid LT was held on the incident date.

On 06/23 & 24/21 an attempt to contact Kenny Morgan of K & T Concrete at 606-510-7131 resulted in a message stating the mailbox is full.

On 06/24/21 a Letter of Contact was sent to Mr. Morgan. On 07/19/21 the certified hard copy of the Letter of Contact was returned delivered and as of today's date K & T Concrete has made no contact.

The Letter of Contact and certified hard copy is included as Attachment 3.

A copy of this Incident Report and Demand Letter imposing the penalty of \$1,250.00 will be mailed certified to K & T Concrete.

VIOLATION
KRS 367.4911

(1)(a) Each excavator, or person responsible for an excavation, planning excavation or demolition work shall, not less than two (2) full working days nor more than ten (10) full working days prior to commencing work, notify each affected operator of the excavator's intended work and work schedule. Contacting the applicable protection notification centers shall satisfy this requirement.

of Offences
(Including this incident)

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

Attachment 1

Gas Excavation Damage Report

Atmos Energy Corporation

Submitted 9/4/2020 Incident ID: 42878

[Set back to Edit](#)[Staff Edit](#)[Print \(PDFForm.aspx?Rpt=GasInvestigation&IG=42878\)](#)

Reported By:

Name: Anthony Stallins
Phone: (270) 779-4849
Email: anthony.stallins@atmosenergy.com

Gas Line Incident Occured:

Date: 8/10/2020
Time: 1:12 PM

Details:

Reported Date: 8/10/2020 2:31 PM

Incident Location Address:

Location: 315 Lexington Rd, Lancaster/Danville
Address: 315 Lexington Rd
City: Lancaster
State: KY
County: Garrard
Zip: 40444

Confirm Code:

Number of Customers out: 1

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.: N/A

Excavator: Utility

Excavator Address:

First Name: Sean
Last Name: Smith
Organization ID:
Company: GARRARD COUNTY WATER ASSOCIATION
Phone: 859-621-4379/859-792-4501
Email:

Address: PO Box 670
City: Lancaster
State: KY
Zip: 40444
Confirm Code: Y
Excavation Damage: One Call notification practices not sufficient

Description of Incident Punctured 1" PE service. Expired Locate Ticket. One Customer off. No injuries.

Summary Information

9/4/2020

Full details such as the cause Garrard County Water, punctured a 1" PE service with a concrete pin installing sidewalks. Garrard County Water locate ticket (2006222047) was expired 28 days. The original ticket type work was for "setting water meter". A few of the original marks were still slightly visible. Atmos Energy would use their vac machine to expose the gas line where the damage occurred, on the original locate ticket. The vac hole was covered with gravel after the water dept completed their work at that time. Damage due to an expired locate ticket.
Extent of the damage The 1" PE was repaired and service restored to the one affected customer.
Cost of the damage \$602.00
Steps taken to prevent re-occurrence Garrard County Water advised that locate tickets expire after 21 days.
Amount billed to excavator \$602.00

Attachment 2

NORMAL NOTICE

Ticket : 2006222047 Date: 06/22/2020 Time: 16:30 Oper: LCARTER Chan:000

State: KY Cnty: GARRARD City: LANCASTER
Subdivision:

Address : 315
Street : LEXINGTON RD
Cross 1 : BETHANY TRCE
Location: LOCATE THE GRASSY AREA ON THE EAST SIDE OF THE BUILDING - THE AREA
WILL BE PAINTED IN BLUE

:
Boundary: n 37.630898 s 37.626571 w -84.582157 e -84.578455

Work type : SETTING WATER METER
Done for : GARRARD COUNTY WATER ASSOC
Start date: 06/24/2020 Time: 16:45 Hours notice: 48/48 Priority: NORM
Ug/Oh/Both: U Blasting: NO Emergency: N
Duration : N/A Depth: 2 FEET

Company : GARRARD COUNTY WATER ASSOCIATION Type: CONT
Co addr : PO BOX 670
City : LANCASTER State: KY Zip: 40444
Caller : SEAN SMITH Phone: (859)792-4501
Contact : SEAN SMITH-CELL Phone:
Mobile : (859)621-4379

Submitted date: 06/22/2020 Time: 16:30
Members: 0023 0144 WINKY

Attachment 3



Andy Beshear
Governor

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

Michael J. Schmitt
Chairman

Kent A. Chandler
Vice Chairman

Talina R. Mathews
Commissioner

June 24, 2021

Kenny Morgan
K & T Concrete LLC.
143 Valley Dr.
Stanford, KY 40484

Re: Violation of Kentucky Underground Facility Damage Prevention Act
Incident Number: **42878**

Dear Mr. Morgan:

The Kentucky Public Service Commission (Commission) received a report of damage occurring on August 10, 2020 to a natural gas or hazardous liquid facility located at 315 Lexington Rd, Lancaster, KY owned and/or operated by Atmos Energy Corporation. Under the Kentucky Underground Facility Damage Prevention Act (Act), KRS 367.4901 through KRS 367.4917, the Commission has jurisdiction to investigate any violation of the Act that results in excavation damage to underground facilities used to transport gas or hazardous liquid subject to federal pipeline safety laws, 49 U.S.C. secs. 60101 et seq. The Commission regulates the safety of jurisdictional natural gas pipelines in the Commonwealth pursuant to KRS 278.495 and 49 CFR Parts 190, 191, 192 and 195.

Following receipt of the damage notification, Commission Staff (Staff) attempted to contact you at 606-510-7131 which has been disconnected, is out of service, not accepting calls and/or the mailbox is full. To obtain all information regarding this matter it is imperative that contact is made. If there is no contact a penalty of \$1,250.00 could be imposed, therefore please contact me at 502-782-2622.

Respectfully,
Eric V. Tout
Consumer Complaint Investigator
Division of Inspections / Damage Prevention

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CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee \$ 3.60
Extra Services & Fees (check box, add fee as appropriate)
 Return Receipt (hardcopy) \$ 2.05
 Return Receipt (electronic) \$ _____
 Certified Mail Restricted Delivery \$ _____
 Adult Signature Required \$ _____
 Adult Signature Restricted Delivery \$ _____

Postage \$ 1.20
Total Postage and Fees \$ 7.65



Send To
Terry Blades
272 Crick Ln
Calvert City, KY 42029
Inc
43494

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7018 1830 0001 9961 8558

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
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For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee \$ 3.60
Extra Services & Fees (check box, add fee as appropriate)
 Return Receipt (hardcopy) \$ 2.85
 Return Receipt (electronic) \$ _____
 Certified Mail Restricted Delivery \$ _____
 Adult Signature Required \$ _____
 Adult Signature Restricted Delivery \$ _____

Postage \$ 1.00
Total Postage and Fees \$ 7.45



Send To
Kenny Morgan
K & T Concrete LLC.
143 Valley Dr.
Stanford, KY 40484
Inc
42878

9047 See Reverse for Instructions

7018 1830 0001 9961 8541

USPS TRACKING #



9590 9402 5798 0034 5827 19

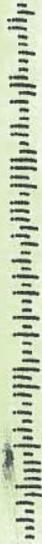


First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

United States
Postal Service

• Sender: Please print your name, address, and ZIP+4® in this box*

PUBLIC SERVICE COMMISSION
211 SOWER BLVD
FRANKFORT, KY 40601



SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. **Inc 42878**
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Kenny Morgan
 K & T Concrete LLC.
 143 Valley Dr.
 Stanford, KY 40484



9590 9402 5798 0034 5827 19

2. Article Number (Transfer from service label)

7018 1830 0001 9961 8541

PS Form 3811, July 2015 PSN 7530-02-000-9063

COMPLETE THIS SECTION ON DELIVERY

A. Signature **KB** Agent
 Addressee

B. Received by (Printed Name) **COOL CIG** C. Date of Delivery

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

**140 Spring Valley Dr.
 Stanford, KY**

3. Service Type
- Adult Signature
 - Adult Signature Restricted Delivery
 - Certified Mail®
 - Certified Mail Restricted Delivery
 - Collect on Delivery Restricted Delivery
 - Collect on Delivery Restricted Delivery full
 - Collect on Delivery Restricted Delivery full
 - Priority Mail Express®
 - Registered Mail™
 - Registered Mail Restricted Delivery
 - Return Receipt for Merchandise
 - Signature Confirmation™
 - Signature Confirmation Restricted Delivery

Domestic Return Recei

SUPPLEMENTAL PIPELINE DAMAGE INVESTIGATION REPORT

Investigation Information

KY PSC Investigator(s) Eric V. Tout Incident Date 8/10/2020 1:12:00 PM	Incident ID 42878 Report Submitted 9/4/2020 7:46:24 AM	Key 7685
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OPERATOR INFORMATION

Operator Atmos Energy Corporation Phone (270) 779-4849 Incident Location 315 Lexington Rd, Lancaster/Danville 315 Lexington Rd Lancaster, KY 40444 Garrard	Reported By Anthony Stallins Email anthony.stallins@atmosenergy. Locate Ticket Number N/A
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EXCAVATOR INFORMATION

Name of Excavator Smith, Sean Phone 859-621-4379/859-792-4501 Excavator Address K & T Concrete	Organization ID Email Locate Ticket Number
--	---

SUPPLEMENTAL INVESTIGATION

On 07/20/21 a Demand Letter was sent to the Excavator.

The Demand Letter is include as Attachment 4.

On 08/24/21 a 30 Days Past Due Letter was sent to the Excavator and delivered on 08/25/21 per certified return receipt.

The 30 Days Past Due Letter is included as Attachment 5.

On 01/26/22, via email, the Operator, Atmos's Anthony Stallins, provided the following documents:

- Screen Shot: Of Invoice & Payment History indicating GCWA paid \$602.49 for the damage.
- Show Compliance /Construction Order Details: Which have been outlined in Attachment 1 & the DR Summary.
- One Photograph: Depicting metal pins sticking out of the ground with a form attached.

Atmos's documents are include as Attachment 6.

As of today's date, 01/27/22, the Excavator has not complied with the Demand and 30 Days Past Due Letters.

Attachment 4



Andy Beshear
Governor

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

Michael J. Schmitt
Chairman

Robert Cicero
Vice Chairman

Talina R. Mathews
Commissioner

July 20, 2021

Kenny Morgan
K & T Concrete LLC
143 Valley Dr.
Stanford, KY 40484

Re: Violation of Kentucky Underground Facility Damage Prevention Act
Incident Number: **42878**

DEMAND FOR PENALTY ASSESSMENT AND REMEDIAL MEASURES

Dear Mr. Morgan:

The Kentucky Public Service Commission (Commission) received a report on September 4, 2020 regarding damage to a natural gas or hazardous liquid facility owned and/or operated by the Atmos Energy Corporation. Under the Kentucky Underground Facility Damage Prevention Act (Act), KRS 367.4901 through KRS 367.4917, the Commission has jurisdiction to investigate and assess civil penalties for any violation of the Act that results in excavation damage to underground facilities used to transport gas or hazardous liquid subject to federal pipeline safety laws, 49 U.S.C. secs. 60101 et seq. The Commission regulates the safety of jurisdictional natural gas pipelines in the Commonwealth pursuant to KRS 278.495 and 49 CFR Parts 190, 191, 192 and 195.

Following receipt of the damage notification, Commission Staff (Staff) performed an investigation of the incident and prepared the attached incident report. Based on its investigation of the incident, Staff has determined that K & T Concrete committed the following violation(s) of the Act:

KRS 367.4911

(1)(a) Each excavator, or person responsible for an excavation, planning excavation or demolition work shall, not less than two (2) full working days nor more than ten (10) full working days prior to commencing work, notify each affected operator of the excavator's intended work and work schedule. Contacting the applicable protection notification centers shall satisfy this requirement.

CIVIL PENALTY

Based on its investigation of this matter, Staff has determined that K & T Concrete **should be assessed a penalty in the total amount of \$1,250, first offense**

K & T Concrete should mail or deliver a cashier's check or money order in the amount of \$1,250, made payable to the "Kentucky State Treasurer", within 30 days of the date of this letter, to:

**Kentucky Public Service
Commission 211 Sower Boulevard
Frankfort, Kentucky 40602**

Please include the Incident Number 42878 on the cashier's check or money order submitted for payment.

KRS 367.4917 provides that a person who commits a violation of the Act shall be subject to a civil penalty not to exceed \$250 for the first violation, \$1,000 for the second violation within one year, and \$3,000 for the third and any subsequent violation. If the violation results in damage to an underground pipeline used to transport gas or hazardous liquid, the violator is subject to an additional civil penalty not to exceed \$1,000 per violation.

Payment of the proposed civil penalty and completion of the remedial measure will satisfy and resolve any and all claims against K & T Concrete for any violation of the Act arising out of the August 10, 2020 incident. K & T Concrete's payment of the proposed civil penalty will not be considered an admission by K & T Concrete that it willfully violated any provision of the Act.

If K & T Concrete does not pay the proposed civil penalty within 30 days of the date of this letter, the Commission will institute an administrative proceeding against K & T Concrete and hold a formal hearing during which K & T Concrete will have an opportunity to present.

If you have any questions regarding this demand for remedial measures and penalty assessment, please contact Eric V. Tout, Division of Inspections at 502-782-2622.

Sincerely,

Nancy J. Vinsel

Nancy J. Vinsel
General Counsel

Attachment

Attachment 5



Andy Beshear
Governor

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

Michael J. Schmitt
Chairman

Kent A. Chandler
Vice Chairman

August 24, 2021

Kenny Morgan
K & T Concrete LLC
143 Valley Dr.
Stanford, KY 40484

Re: Violation of Kentucky Underground Facility Damage Prevention Act
Incident Number: 42878

30 Days Past Due

Dear Mr. Morgan:

This is a reminder that your account is now past due in the amount of \$1,250.00. Attached is the demand letter and investigation report for the above Incident, which we show to be unpaid.

If we do not hear from you or receive payment within 10 days from the date of this letter, Incident Number 42878 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 this penalty has already been paid, please contact Eric V. Tout, Division of Inspections at 502-782-2622.

Sincerely,

Nancy J. Vinsel
General Counsel

Attachment

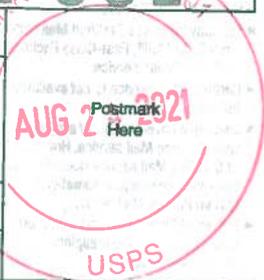
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OFFICIAL USE

7020 3160 0001 8129 5108

Certified Mail Fee	\$ 3.60
Extra Services & Fees (check box, add fee as appropriate)	
<input checked="" type="checkbox"/> Return Receipt (hardcopy)	\$ 2.95
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$
Postage	\$ 1.40
Total Postage and Fees	7.85



Kenny Morgan
K & T Concrete LLC
143 Valley Dr.
Stanford, KY 40484

Inc
42878

2-000-9047 See Reverse for Instructions

Add package title

25 Aug 2021 15:32	Delivered, Left with Individual. Your item was delivered to an individual at the address at 2:32 pm on August 25, 2021 in STANFORD, KY 40484. STANFORD, KY	USPS
24 Aug 2021 23:48	Departed USPS Regional Facility LEXINGTON KY DISTRIBUTION CENTER	USPS
24 Aug 2021 21:56	Arrived at USPS Regional Facility LEXINGTON KY DISTRIBUTION CENTER	USPS

Tracking number	70203160000181295108
Destination	United States
Found in	USPS
Tracked with couriers	USPS

Tracking link
<https://parcelsapp.com/en/tracking/70203160000181295108>

Bookmark this page to track parcels faster!

- Share to WhatsApp
- Share to Viber
- Share to Telegram

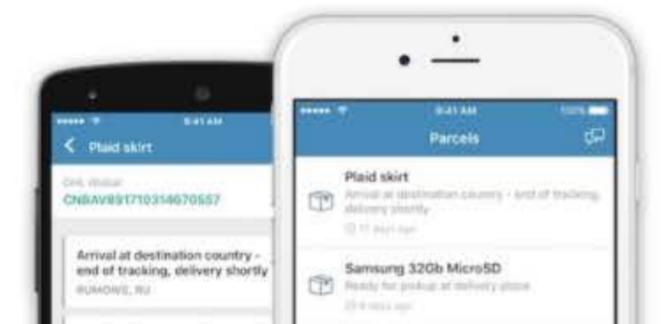
Track with official websites

	USPS
--	------

US Mail Service Tracking

The US Mail Service is an independent agency of the United States federal government responsible for providing postal service in the United States.

US Mail package tracking is easy as explained in sections below. Remember, no matter which tracking number you have, you can always track it with our universal postal tracker.



SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> Complete items 1, 2, and 3. <i>Inc 4287B</i> Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p><i>X K. Morgan</i></p>
<p>1. Article Addressed to:</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>Kenny Morgan K & T Concrete LLC 143 Valley Dr. Stanford, KY 40484</p> </div> <p>9590 9402 6901 1104 3998 85</p>	<p>B. Received by (Printed Name) C. Date of Delivery</p> <p><i>Er C-19 C-001</i> <i>8-25-21</i></p>
<p>2. Article Number (Transfer from service label)</p> <p>7020 3160 0001 8129 5108</p>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input type="checkbox"/> No If YES, enter delivery address below:</p> <p>3. Service Type <input type="checkbox"/> Priority Mail Express® <input type="checkbox"/> Registered Mail™</p> <p> <input type="checkbox"/> Adult Signature <input type="checkbox"/> Registered Mail Restricted Delivery <input type="checkbox"/> Adult Signature Restricted Delivery <input type="checkbox"/> Registered Mail Restricted Delivery <input type="checkbox"/> Certified Mail® <input type="checkbox"/> Signature Confirmation™ <input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Signature Confirmation Restricted Delivery <input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Signature Confirmation Restricted Delivery <input type="checkbox"/> Collect on Delivery Restricted Delivery <input type="checkbox"/> Signature Confirmation Restricted Delivery <input type="checkbox"/> Mail Restricted Delivery (over \$500) </p>
<p>PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt</p>	

Attachment 6

Tout, Eric V (PSC)

From: Stallins, Anthony A <Anthony.Stallins@atmosenergy.com>
Sent: Wednesday, January 26, 2022 12:42 PM
To: Tout, Eric V (PSC)
Cc: Smith, Jimmy Dale D; Bledsoe, Jonathon T; Benningfield, Ronnie; Sanders, Jack; Stallins, Anthony A; Kirkham, Nicole A
Subject: FW: PSC ID: 42878; Leak Asset 709635; 315 Lexington Rd, Lancaster; K & T Concrete; 8/10/2020
Attachments: 315 Lexington Rd, Lancaster TPDF.pdf; 315 Lexington Rd, Lancaster.jpg

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

Good morning Eric,

The Third Party Damage Form for the leak at 315 Lexington Rd in Lancaster. Per Nicole's email, the invoice was paid. As far as pictures, I've included the only picture available of the damage. According to our guys, they remember pictures being made, however the gentleman that took the pictures is now retired.

Thanks, Anthony

From: Kirkham, Nicole A <Nicole.Kirkham@atmosenergy.com>
Sent: Wednesday, January 26, 2022 9:32 AM
To: Stallins, Anthony A <Anthony.Stallins@atmosenergy.com>
Subject: Re: PSC ID: 42878; Leak Asset 709635; 315 Lexington Rd, Lancaster; K & T Concrete; 8/10/2020

Invoice History

Invoice No	Inv Amt	Inv.Status	Cncl Reas	Claim Re...	Outst Bal	Claim Disp
296990	602.49	Closed			.00	

Payment History

Ta...	Invoice No	Payor	Doc ...	Doc A...	Doc Date	Inv Act Date	Inv Act	Inv Act Re
1	296990	GARRARD COUNTY WATER DEPT	38381	602.49	09/28/2020	09/15/2020	RECEIPT	

This invoice is showing paid on 9/28/20. Check number 38381

Nicole Kirkham
Operations Assistant
3510 Coleman Rd
Paducah, KY 42001
(270)702-6591



From: Tout, Eric V (PSC) <ericv.tout@ky.gov>
Sent: Wednesday, January 26, 2022 8:29 AM
To: Stallins, Anthony A <Anthony.Stallins@atmosenergy.com>
Subject: [EXT] 42878, 8/10/2020, 315 Lexington Rd, Lancaster, K & T Concrete

CAUTION: Don't be quick to click. This e-mail originated from outside of Atmos Energy. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Anthony,

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

Atmos Energy Corporation - Show Compliance/Construction Order Details

Business: 3404 40 Ky - eAM	Asset: LEAK709635	Order# - Done - Status - Type: 18601256 - 08/10/2020 - C - LKRP	Job Code: LKRP
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Run Time: 01/26/2022 11:30

Display Normal Display Debug ReSet

Job Details

Status Complete	Office: DANVILLE	Done: 08/10/2020	Source: Qk
Type:	SubRegion: East Ky	District:	In MA:
Region: NORTHERN			

Schedule Data

Start Date: 08/11/2020	Base Date:	Interval: 0	Printed:	Print Date:
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Asset Description

Asset Group: LEAKS	Asset#: LEAK709635	Parent Asset#: LKS (2737)
Asset Description: 315 LEXINGTON RD 4384000 LANCASTER		Activity: LEAK REPAIR 1 2737
Owning Department: EA2737	Child Assets:	Status: InActive

Location Physical Information

GPS Latitude: 37.62902	GPS Longitude: -84.5806	GPS Altitude: 0
Address: 315 LEXINGTON ST		State: KY
Town/City: 4384000 LANCASTER	Time Zone:	DST:
In/Outside: INSIDE	Cross Street: bethany trace	
City Limits:		
Other Location Information: in front of the garrard co water dept bldg, near the new mailbox		
Map Number: n60-15b		Class Location: 2
County: 21079 GARRARD		Control Code:
Property: 91101 GARRARD,LANCASTER,LANCASTER CTY, COUNTY FIRE & C		
Tax Code:		
School District:		
Land Description:		
City Inspection Required:		Certificate of Occupancy Required:

Location Additional Information

WorkArea/SubArea: KYDANVIL	PipeLine #: 9583-612	Read Sequence:
Station Number:	Printer Name: noprint	Corrosion Section:
System Number:		Project Number:
Pipeline Balance Code:		Task Number:
Operation Area: KYDAN	Rate Division: 009	Facilities Classification: DIST
Retirement Unit Name: Non Unitized Retirement Unit		Zip:
Related SAP SO Number: 100018068420		

Leak Data

Date Found: 2020/08/10 13:12	Time Classified: 13:30:42	Leak Grade: 1
Leak Grade By: 11262 Gilliland, Charles	Grade 2 Interval:	CGI Reading: 60
Apparent Location: SERVICE	Population Density: RES	Unit of Measure: % GAS
Ft To Building: 35 ft	Surface Type: DIRT	
Leak Location: N/A	Leak Repaired: N	Leak Located (LKFD - 2): 2 - Below Ground
Comments: metal rod drove through a 1" service pe line		

(LKRP) Leak Repair

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Completion Data
 Leak Found (Yes/No): Not Repaired: Initial Cause: EXCAVATION GROUP Ferc Acct: 8740 Origin of Leak: 2 - Body of Pipe
 Reason: Not Repaired Type of Pipe: 9 - Med. Density Polyethylene
 Condition of Coating: 0 Wall Thickness: 0 External Corrosion: NA
 Corrosion Pit Depth (in): 0 Internal Corrosion: NA PS Reading: 0
 Coating Type: NA Test Pressure: 150 Test Duration: 15
 Repaired Date: 08/10/2020 Soap Test (Y/N/A): Y Info Chg Req: N
 Residual Gas Follow-Up: N Test Medium: NITROGEN Addit. Maint. Req: N
 Welder ID: Welding Performed:

Installed	Removed	Length Units:	Task:	Size:	Type:
1	1			0	
2	2			0	

Leak Located: 2 - Below Ground Cause Code: 22 - Other Third Party Excavators Repair Method: 6 - Pipe Replaced
 Other Leak Cause: Fitting Type: Astm Code: PE2 - Polyethylene PE 2406
 Pipe Size: 3rd Party Y Pipe Mfg Code: PF1 - Performance Pipe Joint Type: Other Mfg:
 Damage: Compr Coupling Data: N

(LK3P) Leak 3rd Party Data
Completion Data
 Activity: LEAK REPAIR 1 Asset Num: Task ID:
 2737 2020/08/10 Leak Area Sq. IN: 1 Locate ID #: Y
 Damage Date: 3rd Party Name: garrard water Locate Ticket #: 2006222047
 3rd Party Address: Leak 3 Located By: CONTRACTLOC
 Duration Minutes: Injuries or Deaths OnSite: 0 Damage to Property: Y Date Located2:
 Locate Mark within State Law: Y Repair Total: 3rd Party Phone #:
 Reason Damage Occurred: EXHANDTOOL Type of 3rd Party Work:
 Date Locate Requested: Locate Priority: Ferc Acct: 8740
 Equipment Causing Damage: Date Located: Date Locate Requested: 2020/06/22
 3rd Party Contact: Ins Agent: Agent Phone:
 Company Type Excavator: Damage Where: City: lancaster
 Facility: SERVICEDROP Num Cust Affected: 0 State: KY

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Ky - eAM

Asset:
LEAK709635

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LKRP

Display Normal Display Debug ReSet

Run Time: 01/26/2022 11:30

Involved:	Billed:	Zip:
Time Located:	Damage By: THIRDPY	Title 16: N
Damage Location:	FAC Release Plan: Y	One Call Code:
FAC Material BODYOFPIPE	FAC Locate Code: INTRA	FAC Pipe Diameter: 1
Damage: FAC 911 U	Excavator Ticket:	Excavator Notify Oper: U
Damage Call:	Excavator Ticket:	Excavator Notify Oper: U
Excavator U	Pipeline Material: POLYPLAS	Pipeline Year:
Call:	Fire Comments:	Type of Injury:
Pipeline IS: IDLE	Mark 2nd Call Rsn:	Mark 2nd Call Oth:
Prod Trans Code:	Mark 2nd Call Date:	Mark 2nd Call Resp:
Mark ::	Mark Why and Rsn:	Mark Why Other:
Positive Response:	Locator Other Explain:	
Mark 2nd Call Ticket:		
Mark ::		
Positive Response:		
Mark 0		
Variance Inches:	Incident Address: 315 lexington rd	Incident Time: 1:12:PM
SubDivision:	Latitude: 37.62902	Longitude: -84.5806
Lat Long LkUp:		

(LK3P) RRC Leak 3rd Party

Data Completion Data		
Date of 2020/08/10	Excavator Name: garrard water	Excavator Address:
Damage:	Excavator State: KY	Excavator Zip:
Excavator City: lancaster	Excavator Phone:	Excavator Fax:
Excavator Contact Name:	Excavator Type Code:	Excavation Type:
Excavator EMail:	Excavator Depth Ft:	Excavator Depth In:
Work Performed Code:	Incident NO:	Country: US
Was Called: N	City: lancaster	Address: 315 lexington rd
State: KY	RightOfWay Type: DPUE	Fac Damaged Code:
Intersection: beathney trace	Fac Damaged Depth Ft: 1	Fac Damaged Depth In: 7
Fac Affected Code: SERVICEDROP	OneCall Member: Y	Locate Request: Y
Joint U	OneCall Ticket#: 2006222047	OneCall Ctr Notified Date: 2020/06/22
Trench: 811	Locator Name: david long	Fac Marks Visible: Y
OneCall Center Code:	Marked Variance Ft: 0	Marked on Time:
Locate Org Code: CONTRACTLOC	Marked Loc. Meth Oth: vactron where service was hit it was exposed	Marked by Paint: Y
Fac Marks Y	Marked by Other: U	Marked by Other Comnt:
Correct:	Marked Spec Instruction: U	Marked Using Maps: U
Marked Locate Method:	Marked Loc Met with Exc: U	Marked Reps OnSite: U
Marked by U	Marked Procedure Used: U	Marked Positive Response: U
Flags:	Excavator Down Time:	Excavator Down Cost:
Marked By White Lining:		
Marked 48 HR Notice:		
Marked Second Call:		
Excavator Down:		

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Was Fac Damaged: Y	Service Interruption: N	Outage Hours: 0
Customers Affected: 0	Restoral Cost: 0	Number People Injured: 0
Number Fatalities: 0	Impact Fire Occurr: N	Impact Evac: N
Impact Evac No People: 0	Impact Evac Comnt:	Impact Media Covrg: N
Impact Media Covrg Comnt:	Impact Street: N	Impact Street Comnt:
Impact Explosion: N	Impact Explosion Comnt:	Impact Other: N
Impact Other Explanation: Damage	Impact No addl:	Damage Cause Code: EXHANDTOOL
Other Desc:		

Comments & Labor

Comments: going to old napa no meter
Tech: 24614 Hurst, Joey

Travel: .02

OnSite: 841.08

Data Entry Stats

Order# 18601256

Asset Created: 08/10/2020	By: 8247	EAMADMIN
Order Created: 08/10/2020	By: 8247	EAMADMIN
Q. Results Entered: 08/12/2020	By: 8247	EAMADMIN

ET .117 Minutes RECORD Count 0



K & T Concrete LLC Attn: Kenny Morgan
143 Valley Dr.
Stanford, KENTUCKY 40484