

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

TRANSAMERICA RAILROAD CONSULTING, LLC	)	
_____	)	
ALLEGED VIOLATION OF UNDERGROUND	)	CASE NO.
FACILITY DAMAGE PREVENTION ACT	)	2022-00162

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

Transamerica Railroad Consulting, LLC (Transamerica Railroad Consulting) 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).<sup>1</sup> A hearing in this case shall take place on July 29, 2022.

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

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<sup>1</sup> KRS 367.4901 through KRS 367.4917.

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

Following receipt of a report of excavation damage to its underground gas pipeline from an operator, Commission Staff (Staff) conducted an investigation and prepared an Incident Report, a copy of which is attached to this Order as Appendix A. In its Incident Report, Staff cites Transamerica Railroad Consulting 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 Transamerica Railroad Consulting violated the Underground Facility Damage Prevention Act. The Commission further finds that a formal investigation into the excavation damage incident shall be conducted.

IT IS THEREFORE ORDERED that:

1. Transamerica Railroad Consulting shall submit to the Commission, via email sent to [PSCED@ky.gov](mailto: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. Transamerica Railroad Consulting shall appear on July 29, 2022, at 9 a.m. Eastern Daylight Time, in the Richard Raff Hearing Room of the Commission's offices at

211 Sower Boulevard in Frankfort, Kentucky, for the purpose of presenting evidence concerning the alleged violation of the Underground Facility Damage Prevention Act.

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

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

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

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

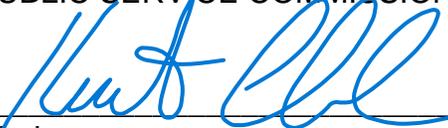
7. An individual may submit a response to the allegations contained in the Staff Incident Report without the representation of an attorney.

8. The Staff Incident Report 43283, attached to this Order as Appendix A, is made a part of the record in this case.

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

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

PUBLIC SERVICE COMMISSION

  
Chairman

\_\_\_\_\_  
Vice Chairman

\_\_\_\_\_  
Commissioner



ATTEST:

  
Executive Director

APPENDIX A

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE  
COMMISSION IN CASE NO. 2022-00162 DATED JUN 15 2022

THIRTY-SIX PAGE(S) TO FOLLOW

# PIPELINE DAMAGE INVESTIGATION REPORT

## Investigation Information

**Investigator** Eric Tout **Incident ID** 43283 **Investigation** 8226  
**Incident Date** 11/19/2020 12:55:00 PM **Report Submitted** 12/15/2020

## Operator Information

**Operator** Louisville Gas and Electric Company **Reported By** Mike Jones  
**Phone** (502) 364-8281 **Email** Mike.Jones@lge-KU.com

**Incident Location** 10804 Bearcamp Rd **Locate Ticket Number** NA  
 Louisville KY 40272

**County** Jefferson

## Excavator Information

**Excavator** Kenny Fish **Organization ID**  
 Transamerica Railroad Consulting, LLC (TRC)  
**Phone** 812-697-3906 **Email**  
**Address** 1301 Clear Springs Trce Ste 200 **Locate Ticket Number** NA  
 Louisville KY 40223

## Damage Report (DR) Summary

Excavation Within18" (Approximate Location)	Gas Or Hazardous Liquids		Type Of Equipment Used	Cost of Damage	Amount Billed
	Contained	Released			
No call to 811	Yes	Yes	Not Specified	\$10,969.00	\$0.00

The Operator reports that the Excavator damaged a gas main replacing a bridge and moving a water main and failed to contact the KY Contact center (811).

**The DR is included as Attachment 1**

## INVESTIGATION

On 12/01/21 the Excavator, TRC's Kenny Fish, stated that there was a paper work mix-up with the general contractor Louisville Paving and TRC. Mr. Fish stated that TRC was under the impression that they were working as the general contractor and made no call to 811. Mr. Fish was receptive in attending the Damage Prevention Course and paying the reduced penalty of \$250.00.

## VIOLATIONS

**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 1 <sup>st</sup> Offence Date (Last Offence Date +365 Days)
1 <sup>st</sup>	N/A	N/A	N/A

# Attachment 1

# Gas Excavation Damage Report

## Louisville Gas and Electric Company

Submitted 12/15/2020 Incident ID: 43283

[Set back to Edit](#)[Staff Edit](#)[Print \(PDFForm.aspx?Rpt=GasInvestigation&IG=43283\)](#)

### Reported By:

**Name:** Mike Jones  
**Phone:** (502) 364-8281  
**Email:** Mike.Jones@lge-KU.com

### Gas Line Incident Occured:

**Date:** 11/19/2020  
**Time:** 12:55 PM

### Details:

**Reported Date:** 12/15/2020 9:51 AM

### Incident Location Address:

**Location:**  
**Address:** 10804 Bearcamp Rd  
**City:** Louisville  
**State:** KY  
**County:** Jefferson  
**Zip:** 40272  
**Confirm Code:** Y

**Number of Customers out:** 25

**Was gas or hazardous liquids contained in the underground facility?**

**Was gas or hazardous liquids released into the atmosphere?**  \*

**Locate Request Ticket No.:** NA

**Excavator:** Contractor

### Excavator Address:

**First Name:** Kenny  
**Last Name:** Fish  
**Organization ID:**  
**Company:** TRL, LLC  
**Phone:** 812-697-3906  
**Email:**

**Address:** 1301 Clear Springs Trce Ste 200  
**City:** Louisville  
**State:** KY  
**Zip:** 40223  
**Confirm Code:** Y  
**Excavation Damage:** No notification made to the One Call Center

**Description of Incident** Excavator damaged gas main digging without locates.

Summary Information

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12/15/2020

**Full details such as the cause** TRC replacing bridge and moving water main. TRC already installed new water across creek and LWC made them move the line again to clear the new bridge. Kenny Fish said it had been marked before and he knew where it was. TRC did not have a locate request. Kenny Fish told Mike Wallingford with Louisville Paving he thought he was okay using Louisville Paving ticket (Kenny has been excavating in this community for a long time), Valid ticket called in by Louisville Paving, Master Contractor over project.

**Extent of the damage** Damaged gas main  
**Cost of the damage** \$10,969.00  
**Steps taken to prevent re-occurrence** Conversation with Kenny from TRL about getting and maintaining locates for his company and not using other excavators locates.  
**Amount billed to excavator** \$0.00

# SUPPLEMENTAL PIPELINE DAMAGE INVESTIGATION REPORT

## Investigation Information

**Investigator** Eric Tout **Incident ID** 43283 **Investigation** 8226  
**Incident Date** 11/19/2020 12:55:00 PM **Report Submitted** 12/15/2020

## Operator Information

**Operator** Louisville Gas and Electric  
Company (LG&E) **Reported By** Mike Jones  
**Phone** (502) 364-8281 **Email** Mike.Jones@lge-KU.com

**Incident Location** 10804 Bearcamp Rd **Locate Ticket Number** NA  
Louisville KY 40272

**County** Jefferson

## Excavator Information

**Excavator** Kenny Fish **Organization ID**  
Transamerica Railroad  
Consulting, LLC (TRC)  
**Phone** 812-697-3906 **Email**  
**Address** 1301 Clear Springs Trce Ste  
200 **Locate Ticket Number** NA  
Louisville KY 40223

## SUPPLEMENTAL INVESTIGATION

On 12/14/21 a Demand Letter was mailed to the Excavator.

**The Demand Letter is included as Attachment 2.**

On 02/27/22 a Thirty Days Past Due & No Attendance Remedial Measure/Training Letter was sent and delivered on 02/02/22 to the Excavator.

**The past due letter is included as Attachment 3.**

On 02/17/22 the Operator, LG&E's Mike Jones provided the following documents:

- Facts-Based Investigation & Incident Field Investigative Report: Which have been outlined in Attachment 1 and the DR Summary.
- Invoice and copy of check: Indicating the Excavator was billed and paid \$10,969.01 for the damage repair.
- Eleven Photographs: Depicting the incident location.

**The documents are included as Attachment 4.**

# Attachment 2



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

Kent A. Chandler  
Chairman

Amy D. Cabbage  
Vice Chairman

Marianne Butler  
Commissioner

December 14, 2021

Kenny Fish  
Transamerica Railroad Consulting, LLC (TRC)  
1301 Clear Springs Trce Ste 200  
Louisville KY 40223

Re: Violation of Kentucky Underground Facility Damage Prevention Act  
Incident Number: **43283**

### **DEMAND FOR PENALTY ASSESSMENT AND REMEDIAL MEASURES**

Dear Mr. Fish:

The Kentucky Public Service Commission (Commission) received a report on December 15, 2020, regarding damage to a natural gas or hazardous liquid facility owned and/or operated by the Louisville Gas and Electric Company. 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 Transamerica Railroad Consulting (TRC) 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 TRC **should be assessed a penalty in the total amount of \$1,250, first offense, but that \$1,000 of the penalty should be suspended contingent upon TRC's completion of Damage Prevention training:**

### **REMEDIAL MEASURE/TRAINING**

A representative of TRC shall participate in a Damage Prevention training course. The Kentucky Public Service Commission will hold these classes online. Class dates have a limited capacity available on a first come-first served basis. To sign up for the class, go to <https://psc.ky.gov/classSignUp>. You will need your incident number: **43283** and assigned key:

**8226** to sign-up for one of the available training dates. **Please understand that this training will be required as a contingency for the reduced penalty amount.**

Within **30 days** of the date of this letter TRC should mail or deliver a cashier's check or money order **made payable to** the:

**"Kentucky State Treasurer"**

The check should be in the amount of **\$250.00** mailed to: **211 Sower Boulevard, Frankfort, Kentucky 40602.**

Please include the Incident Number **43283** 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 TRC for any violation of the Act arising out of the November 19, 2020 incident. TRC's payment of the proposed civil penalty will not be considered an admission by TRC that it willfully violated any provision of the Act.

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

If you have any questions regarding this demand for remedial measures and penalty assessment, please contact Ashley Rhodes, Division of Inspections at 502-782-2578.

Sincerely,

*Nancy J. Vinsel*

Nancy J. Vinsel  
General Counsel

Attachment

# 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

Kent A. Chandler  
Chairman

Amy D. Cabbage  
Vice Chairman

Marianne Butler  
Commissioner

January 27, 2021

Kenny Fish  
Transamerica Railroad Consulting, LLC (TRC)  
1301 Clear Springs Trce Ste 200  
Louisville KY 40223

Re: Violation of Kentucky Underground Facility Damage Prevention Act  
Incident Number: 43283

**30 Days Past Due & No Attendance Remedial Measure/Training**

Dear Mr. Fish:

Attached is the demand letter and investigation report for the above Incident. Our records indicate that a reduced penalty of \$250.00 **has not been paid** and **no representative** has attended the Remedial Measure/Training to receive this reduced penalty. Attendance is required for the penalty reduction to apply.

**REMEDIAL MEASURE/TRAINING**

A representative of TRC shall participate in a Damage Prevention training course. The Kentucky Public Service Commission will hold these classes online. Class dates have a limited capacity available on a first come-first served basis. To sign up for the class, go to <https://psc.ky.gov/classSignUp>. You will need your incident number, **43283** and this key **8226** to sign-up for one of the available training dates. **Please understand that this training will be required as a contingency for the reduced penalty amount.**

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

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

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

Sincerely,

Nancy J. Vinsel  
General Counsel



Mailer: Kentucky Public Service Commission

Date Produced: 02/07/2022

ConnectSuite Inc.:

The following is the delivery information for Certified Mail™/RRE item number 9214 8901 9403 8364 7988 05. Our records indicate that this item was delivered on 02/02/2022 at 02:37 p.m. in LOUISVILLE, KY 40223. The scanned image of the recipient information is provided below.

Signature of Recipient :

Address of Recipient :

Thank you for selecting the Postal Service for your mailing needs. If you require additional assistance, please contact your local post office or Postal Service representative.

Sincerely,  
United States Postal Service

The customer reference number shown below is not validated or endorsed by the United States Postal Service. It is solely for customer use.

This USPS proof of delivery is linked to the customers mail piece information on file as shown below:

KENNY FISH  
TRANSAMERICA RAILROAD CONSULTING LLC (TRC)  
STE 200  
1301 CLEAR SPRINGS TRCE  
LOUISVILLE KY 40223-3855

Customer Reference Number: C3194370.18577640

Return Reference Number Incident 43283



**Return address:**

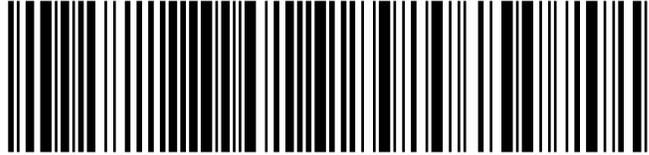
KENTUCKY PUBLIC SERVICE COMMISSION  
211 SOWER BLVD  
FRANKFORT KY 40602

**Recipient address:**

KENNY FISH  
TRANSAMERICA RAILROAD CONSULTING LLC (TRC)  
STE 200  
1301 CLEAR SPRINGS TRCE  
LOUISVILLE KY 40223-3855

MAILING DATE: 01/27/2022  
DELIVERY DATE: 02/02/2022

**USPS CERTIFIED MAIL**



9214 8901 9403 8364 7988 05

**USPS Tracking Label Number: 9214 8901 9403 8364 7988 05**

<b>USPS Tracking History</b>	<b>Location</b>	<b>Date / Time</b>
PRE-SHIPMENT INFO SENT USPS AWAITS ITEM	FRANKFORT,KY 40602	01/27/2022 15:19
ORIGIN ACCEPTANCE	FRANKFORT,KY 40602	01/29/2022 15:49
PROCESSED THROUGH USPS FACILITY	LOUISVILLE,KY 40221	01/29/2022 17:04
PROCESSED THROUGH USPS FACILITY	LOUISVILLE,KY 40221	01/30/2022 03:35
DELIVERED LEFT WITH INDIVIDUAL	LOUISVILLE,KY 40223	02/02/2022 14:37

CUSTOM 1:

# Attachment 4

## Tout, Eric V (PSC)

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**From:** Jones, Mike (Auburndale) <Mike.Jones@lge-ku.com>  
**Sent:** Thursday, February 17, 2022 1:18 PM  
**To:** Tout, Eric V (PSC)  
**Subject:** RE: 43283, 11/19/2020, 10804 Bearcamp Rd, Louisville, Transamerica Railroad  
**Attachments:** 10804 Bearcamp Rd Yellow report.pdf; 2020112307.pdf; DigTix\_Incident\_Report.pdf; digitix\_attachments\_1645121682.zip

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**\*\*CAUTION\*\* PDF attachments may contain links to malicious sites. Please contact the COT Service Desk [ServiceCorrespondence@ky.gov](mailto:ServiceCorrespondence@ky.gov) for any assistance.**

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**From:** Tout, Eric V (PSC) <ericv.tout@ky.gov>  
**Sent:** Tuesday, February 15, 2022 6:42 AM  
**To:** Jones, Mike (Auburndale) <Mike.Jones@lge-ku.com>  
**Subject:** 43283, 11/19/2020, 10804 Bearcamp Rd, Louisville, Transamerica Railroad

**EXTERNAL email. STOP and THINK before responding, clicking on links, or opening attachments.**

Hello Mike,

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

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taking of any action in reliance upon, this information by persons or entities other than the intended recipient is not allowed. If you received this message and the information contained therein by error, please contact the sender and delete the material from your/any storage medium.



### Facts-Based Investigation

Internal Claim ID: INC-20201119-001 Customer Claim ID: \_\_\_\_\_  
Site Investigator: Tracy Reesor Notified At: 11/19/20 13:47:00  
Notified By: Gas Operations Dispatch 5025891444  
Damage Location: 10804 Bearcamp Rd Louisville KY 40272  
Incident Time: 11/19/20 13:00:00

Original Locate Request: None found Assigned Locator: \_\_\_\_\_  
Locate Request Due: \_\_\_\_\_ Locate Request Completed: \_\_\_\_\_  
Photos Taken Before Damage? N  
Photos Taken of Damage Site? Y

Type and Size of Damaged Utility: Natural Gas Distribution 0  
Depth: 36" (1m) or more  
Description and Extent of Damage: TRC replacing bridge and moving water main. TRC already installed new water across creek and LWC making them move line again to clear the new bridge. Kenny Fish said it had been marked before and he knew where it was. TRC did not have a locate request. Kenny Fish told Mike Wallingford with Louisville Paving he thought he was okay using Louisville Paving ticket (Kenny has been excavating in this community for a long time), Valid ticket called in by Louisville Paving, Master Contractor over project.

Equipment Used: Backhoe/Trackhoe  
Excavation Company Name: TRC, INC.  
Company Address: 3534 Lafayette Parkway, Floyds Knobs, IN 47119  
Phone: 8127867040 Contact Name: ANDY SCHAD  
Working For: \_\_\_\_\_  
Repair Company: LG&E  
Personal Injury: N 3rd Party Property Damage: N Evacuations: N Other: N

Impact Comments: \_\_\_\_\_  
Was Locate requested?: N Locate Request Completed?: N  
Locate Accurate (Within Tolerance Zone): N/A If No, Distance Markings Off: N/A  
Marks Visible at Time of Damage: N Damage Within Scope of Ticket: N



## Facts-Based Investigation

**Repair Contact Name:** George Kok **Phone:** \_\_\_\_\_

**Repair Comments:** Sam Miles, Tony Heath, Tyler White on-site. LG&E will install a bypass so no services are lost. Miller pipeline will bore in a new main across creek. Crew dug two bell holes to install bypass. Locator hadn't marked all the gas prior to them starting to dig and install bypass. Three services were then marked and LG&E had to move one bell hole closer to creek.

**Witness:** \_\_\_\_\_ **Phone:** \_\_\_\_\_

**Comments:** \_\_\_\_\_

**Witness:** \_\_\_\_\_ **Phone:** \_\_\_\_\_

**Comments:** \_\_\_\_\_

**Root Cause Explanation:** \_\_\_\_\_

**Responsible Party:** TRC, LLC

**Responsible Party Comments:** Kenny Fish (812) 697-3906  
TRC. additional address provided by Kenny Fish  
1301 Clear Spring Terrace, ste 201  
Lou, KY 40223

Contractor for Louisville Paving  
2011171463 is Lou Paving Ticket.  
Mike Wallingford on-site from Lou Paving

**Date of Investigation:** 11/19/20 **Investigation Time (Hours):** \_\_\_\_\_

**Site Investigator's Name:** Tracy Reesor **Phone:** 5022694079

**Site Investigator's Signature:** Tracy Reesor **Date:** 11/23/2020

**Damage Status:** One Call Notification Issue

**Cause Code:** No notification made to One-Call Center / 811

**Damage Claims Manager:** \_\_\_\_\_





# Incident Field Investigation Report — Gas



Damage report # 2020112307

Is this related to a capital project?  Yes  No

Project/task CTPD419/CAPITAL

G# \_\_\_\_\_

Resp. ctr. \_\_\_\_\_

### Damage to company facilities

Date of incident 11-19-2020 Time \_\_\_\_\_  a.m.  p.m. Police report # \_\_\_\_\_

Address/location of damage 10804 Bear Camp Rd ZIP code 40272

Subdivision name \_\_\_\_\_

Time dispatched \_\_\_\_\_  a.m.  p.m. Time of completion \_\_\_\_\_  a.m.  p.m.

Who caused damage? TRC, LLC (Name of contractor, utility, individual, etc.)

Address of party causing damage 1301 Clear Spring Terrace, Ste 200 Louisville KY 40223  
(Street) (City) (State) (ZIP)

Phone number of party causing damage ( 812 ) 697-3906  
(Area code) (Number)

Was party causing damage still on the job?  Yes  No If yes, who was in charge? Kenny Fish

If no, how did you obtain name of party causing damage? \_\_\_\_\_

What was damaged?  Company main  Customer service  Company service  Other \_\_\_\_\_

What type of work was being performed? Moving water main

Party's explanation for damage lost track of main - had previously exposed.

What repairs were made? \_\_\_\_\_

Any additional work to be performed?  Yes  No If yes, by whom? \_\_\_\_\_ Number of customers out \_\_\_\_\_

### Possible damage to others

Date of incident \_\_\_\_\_ Time \_\_\_\_\_  a.m.  p.m.

What was damaged? \_\_\_\_\_

What was LG&E doing at this location? \_\_\_\_\_

Description of damage \_\_\_\_\_

Owner of property \_\_\_\_\_ Phone ( \_\_\_\_\_ ) \_\_\_\_\_  
(Area code) (Number)

Owner's address \_\_\_\_\_  
(Street) (City) (State) (ZIP)

To whom was damage reported? \_\_\_\_\_

Was an LG&E contractor notified?  Yes  No If yes, name of contractor \_\_\_\_\_

Is the LG&E contractor responsible for the damage?  Yes  No

Were photos taken?  Yes  No If yes, from whom can the photos be obtained? \_\_\_\_\_

Were there any injuries?  Yes  No If yes, name of injured party \_\_\_\_\_

Were there any witnesses to the incident?  Yes  No

Name	Address	Phone

### BUD/KY 811/VA 811 information

BUD number and requesting party's name NO BUD TRC digging on Louisville Paving 2011171463

Were facilities marked?  Yes  No Did excavator agree?  Yes  No

If yes, were facilities properly marked?  Yes  No Did excavator agree?  Yes  No

If no, how were they mismarked? (be specific) \_\_\_\_\_

Was line locating contractor on the job?  Yes  No ELM

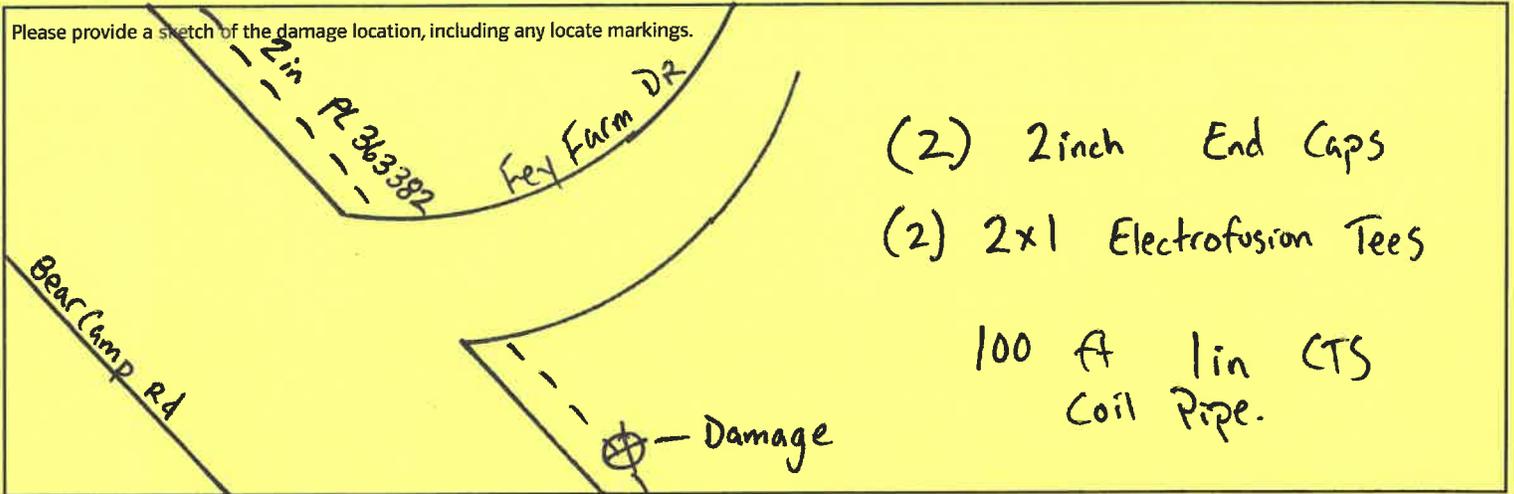
11-19-20 (Date of report) [Signature] (Signature of Employee) E025317 (Employee number)

Approved \_\_\_\_\_ Date \_\_\_\_\_

Put any additional comments on back

Crew Personnel	Employee #	ST Hours	OT Hours	DT Hours	Unit #	Equipment
George KOK	E028317	2	8	4 1/2	4922	<input type="checkbox"/> Backhoe <input checked="" type="checkbox"/> Kubota
John Marlett	E029135	2	8	6	4922	<input type="checkbox"/> Backhoe <input checked="" type="checkbox"/> Kubota
Sammy Miles	E028318	2	8	4	4872	<input checked="" type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
Steve McDonald	E029680	2	8	4	4872	<input checked="" type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
Garth Ledford	E028316		5	4 1/2	4876	<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
Alfonso Moran	E028996		5	4 1/2	4876	<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
Casey Grider	E029682		4 1/2	1	4921	<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
Chris Bryant	E029389		4 1/2	1	4921	<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
Thomas Smith	E028999		5	4	4954	<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
David Beck	E029684		5	4	4954	<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
Cheyenne Rouse	E029679		8		8162	<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota

Please provide a sketch of the damage location, including any locate markings.



**Material Used**

Qty.	Material	IIN#
ft.	Pipe PE 2406: 1/2" IPS	1170051
ft.	Pipe PE 2406: 1" CTS	1170078
ft.	Pipe PE 2406: 1-1/4" IPS	0434843
ft.	Pipe PE 2406: 2" IPS	0459060
ft.	Pipe PE 2406: 4" IPS	0395160
ea.	1/2" IPS Permasert coupling	0394943
ea.	1" CTS Permasert coupling	0394935
ea.	2" IPS Electrofusion CPL	0394894
ea.	4" IPS Electrofusion CPL	0394901
ea.	1" Prefab Meterloop w/reg.	0532951
ea.	Flex Riser 1" male by 1/2" IPS	0530927
ea.	Flex Riser 1" male by 1" CTS	0530935
ea.	Farm tap (w/o regulator)	ARM WR 5695012
ea.	Farm tap regulator (Fischer 627 with 1/8" diameter orifice)	

# Incident Field Investigation Report — Gas

2 of 2  
Continued.



Damage report # \_\_\_\_\_

Is this related to a capital project?  Yes  No

Project/task \_\_\_\_\_

G# \_\_\_\_\_

Resp. ctr. \_\_\_\_\_

## Damage to company facilities

Date of incident 11-19-2020 Time \_\_\_\_\_  a.m.  p.m. Police report # \_\_\_\_\_

Address/location of damage 10804 Bearcamp Rd. ZIP code \_\_\_\_\_

Subdivision name \_\_\_\_\_

Time dispatched \_\_\_\_\_  a.m.  p.m. Time of completion \_\_\_\_\_  a.m.  p.m.

Who caused damage? \_\_\_\_\_  
*(Name of contractor, utility, individual, etc.)*

Address of party causing damage \_\_\_\_\_  
*(Street) (City) (State) (ZIP)*

Phone number of party causing damage ( \_\_\_\_\_ ) \_\_\_\_\_  
*(Area code) (Number)*

Was party causing damage still on the job?  Yes  No If yes, who was in charge? \_\_\_\_\_

If no, how did you obtain name of party causing damage? \_\_\_\_\_

What was damaged?  Company main  Customer service  Company service  Other \_\_\_\_\_

What type of work was being performed? \_\_\_\_\_

Party's explanation for damage \_\_\_\_\_

What repairs were made? \_\_\_\_\_

Any additional work to be performed?  Yes  No If yes, by whom? \_\_\_\_\_ Number of customers out \_\_\_\_\_

## Possible damage to others

Date of incident \_\_\_\_\_ Time \_\_\_\_\_  a.m.  p.m.

What was damaged? \_\_\_\_\_

What was LG&E doing at this location? \_\_\_\_\_

Description of damage \_\_\_\_\_

Owner of property \_\_\_\_\_ Phone ( \_\_\_\_\_ ) \_\_\_\_\_  
*(Area code) (Number)*

Owner's address \_\_\_\_\_  
*(Street) (City) (State) (ZIP)*

To whom was damage reported? \_\_\_\_\_

Was an LG&E contractor notified?  Yes  No If yes, name of contractor \_\_\_\_\_

Is the LG&E contractor responsible for the damage?  Yes  No

Were photos taken?  Yes  No If yes, from whom can the photos be obtained? \_\_\_\_\_

Were there any injuries?  Yes  No If yes, name of injured party \_\_\_\_\_

Were there any witnesses to the incident?  Yes  No

Name	Address	Phone
_____	_____	_____
_____	_____	_____
_____	_____	_____

## BUD/KY 811/VA 811 information

BUD number and requesting party's name \_\_\_\_\_

Were facilities marked?  Yes  No Did excavator agree?  Yes  No

If yes, were facilities properly marked?  Yes  No Did excavator agree?  Yes  No

If no, how were they mismarked? *(be specific)* \_\_\_\_\_

Was line locating contractor on the job?  Yes  No

(Date of report)

(Signature of employee)

(Employee number)

Approved \_\_\_\_\_

Date \_\_\_\_\_

Put any additional comments on back

Comments \_\_\_\_\_

Crew Personnel	Employee #	ST Hours	OT Hours	DT Hours	Unit #	Equipment
Jackson Power	E029682		5	1/2	4870	<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
Jeremy Lucas	E028554		3 1/2		8054	<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
Thomas Ford	E027329	2			8136	<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
						<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
						<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
						<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
						<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
						<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
						<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
						<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
						<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota

Please provide a sketch of the damage location, including any locate markings.



Material Used		
Qty.	Material	IIN#
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ea.	Farm tap (w/o regulator)	ARM WR 5695012
ea.	Farm tap regulator (Fischer 627 with 1/8" diameter orifice)	



Invoice  
Louisville Gas and Electric Company  
820 West Broadway  
Louisville, KY 40202  
Attn: Remittance and Collection  
800-928-1340

INVOICE DATE: 12/03/2020

REFERENCE CTPD419  
NO.:  
DTS INVOICE 2020112307  
NO.:

AMOUNT DUE: \$10,969.01  
DUE DATE: 01/02/2021

TRC LLC  
1301 CLEAR SPRING TERRACE  
SUITE 200  
LOUISVILLE KY 40223

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT  
PLEASE INCLUDE INVOICE NUMBER ON ALL REMITTANCES

COST TO REPAIR: Broken Gas Main  
DAMAGE DATE: 11/19/2020  
DAMAGE LOCATION: 10804 Bearcamp Rd  
Louisville, KY 40272

LABOR HOURS: 128.50

LABOR COST:	\$10,102.56
MATERIAL COST:	\$91.84
TRANSPORTATION/EQUIPMENT COST:	\$425.88
CONTRACTOR COST:	\$348.73
OTHER DAMAGE COSTS:	\$0.00

**TOTAL DUE: \$10,969.01**

Louisville Gas and Electric Company • Remittance and Collection • 820 West Broadway • Louisville, KY 40202



**TRC, LLC**  
 PO Box 273  
 Floys Knobs, IN 47119



004168

4168

DATE

AMOUNT

1/20/2021

\*\*\*\*\*10,969.01

PAY  
 TO THE  
 ORDER  
 OF

THE SUM OF TEN THOUSAND NINE HUNDRED SIXTY NINE DOLLARS AND 01 CENT \*\*\*\*\*

Louisville Gas & Electric Co.  
 ATTN Remittance and Collection  
 820 West Broadway  
 Louisville, KY 40202

*And/Kel*  
 \_\_\_\_\_  
 AUTHORIZED SIGNATURE

Security features. Details on back

# 2020112307





2020-11-19 13:51:08







2020-11-19 14:30:26



2020-11-19 14:38:37



2020-11-19 14:32:18









2020-11-19 15:28:14

APPENDIX B

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE  
COMMISSION IN CASE NO. 2022-00162 DATED JUN 15 2022

TWO PAGES TO FOLLOW

## Information and Instructions for Hearing

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

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

Please direct any questions to Ashley Rhodes, Commission Division of Inspections. [AshleyB.Rhodes@ky.gov](mailto:AshleyB.Rhodes@ky.gov) or 502-782-2578.

**To download the GoToMeeting app go to:**

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

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

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

More information about using GoToMeeting can be found at:

GoToMeeting - Attendee Quick Start

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

GoToMeeting - How to Join a Meeting

[https://www.youtube.com/embed/Ojl1q\\_sPrP0?autoplay=1&showinfo=0&controls=0&rel=0](https://www.youtube.com/embed/Ojl1q_sPrP0?autoplay=1&showinfo=0&controls=0&rel=0)

## Technical Requirements for Using GoToMeeting

### Operating System:

Windows 7 – Windows 10

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

Linux/Ubuntu (Web App only)

Google Chrome OS (Web App only)

iOS 11 – iOS 13

Android OS 5 (Lollipop) – Android 10

### **Web Browser: (Applies to Web App only)**

Google Chrome v72 or newer

Microsoft Edge v77 or newer

### **Internet Connection:**

Computer: 1 Mbps or better (broadband recommended)

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

### **Software:**

GoToMeeting desktop app (JavaScript enabled)

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

### **Hardware:**

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

Webcam device\*

Microphone and speakers\*\* (USB headset recommended)

### **Mobile Device:**

iPhone 5 or newer

iPad 3<sup>rd</sup> gen or newer

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

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

TRANSAMERICA RAILROAD CONSULTING,  
1301 Clear Springs Trace Ste 200  
Louisa, KENTUCKY 40223