

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

FIBER WORKS INSTALLATION AND REPAIR, LLC)	
)	
_____)	CASE NO.
)	2022-00167
ALLEGED VIOLATION OF UNDERGROUND FACILITY DAMAGE PREVENTION ACT)	
)	

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

Fiber Works Installation and Repair, LLC (Fiber Works) has been named as a party to an investigation before the Kentucky Public Service Commission (Commission) for allegedly violating the Kentucky Underground Facility Damage Prevention Act (Act).¹ A hearing in this case shall take place on July 29, 2022.

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

¹ KRS 367.4901 through KRS 367.4917.

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, 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 Fiber Works for violation of the following provision of the Act:

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

Based on its review of the Incident Report and being otherwise sufficiently advised, the Commission finds prima facie evidence that Fiber Works 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. Fiber Works 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. Fiber Works 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. Fiber Works 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. Fiber Works shall notify the Commission at least ten days prior to the hearing if Fiber Works 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 43266, 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 Fiber Works 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. 2022-00167 DATED JUN 20 2022

THIRTY-FOUR PAGES TO FOLLOW

PIPELINE DAMAGE INVESTIGATION REPORT

Investigation Information

Investigator Eric Tout **Incident ID** 43266 **Investigation** 8338
Incident Date 12/7/2020 1:46:00 PM **Report Submitted** 1/5/2021

Operator Information

Operator Atmos Energy Corporation **Reported By** Anthony Stallins
Phone (270) 779-4849 **Email** anthony.stallins@atmosenergy.com

Incident Location 573 State Route 1241 **Locate Ticket Number** 2011101518
 Mayfield KY 42066
 573 State Route 1241 Hwy, Mayfield
County Graves

Excavator Information

Excavator Adam Elliott **Organization ID** 0983964
 Fiber Works Installation & Repair, LLC
Phone 270-970-0670 **Email**
Address 2424 County Road 1024 **Locate Ticket Number** 2011101518
 Cunningham KY 42035

Damage Report (DR) Summary

Excavation Within18" (Approximate Location)	Gas Or Hazardous Liquids		Type Of Equipment Used	Cost of Damage	Amount Billed
	Contained	Released			
Yes & Expired Locate Ticket (LT)	Yes	Yes	Mechanized/Mini-Excavator	\$751.00	\$751.00

The Operator reports that the Excavator damaged a correctly marked one-inch gas service with a mini excavator and LT 2011101518 expired prior to the incident date.

The DR is included as Attachment 1.

LT Summary

Ticket #	Valid	Initial Date	ExpirationDate (21 calendardays from initial date)	Incident Date	# of Days Expired	Within Scope of Excavation
2011101518	No	11/10/20	12/01/20	12/07/20	6	Yes
2011101510						No
2011101520						No

A review of:

- LT...1518, revealed that the Excavator obtained it on 11/10/20, it expired on 12/01/20 indicating it expired six days prior to the incident date of 12/07/20.
- LTs...1510 & ...1520, revealed that the Excavator obtained them on 11/10/20, they expired on 12/01/20 indicating they expired six days prior to the incident date of 12/07/20 and both LTs are not within the incident location per Google Maps.

The LTs are included as Attachment 2.

INVESTIGATION

On 01/05/22 the Excavator, Fiber Works Installation & Repair's Adam Elliott stated that research was warranted and requested the DR be emailed to adamelliott44@gmail.com.

On 01/10/22 811, Carly Dunsmore conducted a search, provided two additional, LTs...1510 & ...1520, obtained by the Excavator, which are not valid and outlined above, see Attachment 2 and the LT Summary.

PIPELINE DAMAGE INVESTIGATION REPORT

On 01/10/22 the Operator, Atmos's Anthony Stallins, provided the following documents:

- Show Compliance/Construction Order Details: Which have been outlined above see Attachment 1 and DR Summary.
- Six Photographs: Depicting the incident location and indicating markings were visible and the damage occurred within the approximate location/"tolerance zone" of 18 inches.

Atmos's report and photographs are include as Attachment 3.

On 01/12/22 Mr. Stallins, via email stated that the Excavator paid \$751.22 for the damage.

Mr. Stallins's email is included as Attachment 4.

On 01/13/21 Mr. Elliott stated that Fiber Works Installation & Repair held no valid LT at the time of the damage. Mr. Elliott was receptive to attending the Damage Prevention Course and paying the reduced penalty of \$250.00.

VIOLATIONS

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

of Offences

(Including this incident)

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

Attachment 1

Gas Excavation Damage Report

Atmos Energy Corporation

Submitted 1/5/2021 Incident ID: 43266

[Set back to Edit](#)[Staff Edit](#)[Print \(PDFForm.aspx?Rpt=GasInvestigation&IG=43266\)](#)

Reported By:

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

Gas Line Incident Occured:

Date: 12/7/2020
Time: 1:46 PM

Details:

Reported Date: 12/8/2020 6:32 PM

Incident Location Address:

Location: 573 STATE ROUTE 1241 HWY, MAYFIELD
Address: 573 State Route 1241
City: Mayfield
State: KY
County: Graves
Zip: 42066
Confirm Code: Y

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.: 2011101518

Excavator: Contractor

Excavator Address:

First Name: Adam
Last Name: Elliott
Organization ID:
Company: Fiber Works
Phone: 270-970-0670
Email:

Address: 2424 County Road 1024
City: Cunningham
State: KY
Zip: 42035
Confirm Code: Y
Excavation Damage: Failure to use hand tools where required

Description of Incident Cut 1" PE service. Expired locate ticket. One customer off. No injuries.

Summary Information

1/5/2021

Full details such as the cause Fiber Works, installing fiber for WKT, cut a 1" PE service line with a Mini-X Excavator. Fiber Works locate ticket (2011101518) was expired. (I could not find another ticket called in by Fiber Works for this dig site until this ticket had expired). The service had been correctly located. Fiber Works was exposing the PE service using their Mini-X Excavator when they cut the line. Damage due to Fiber Works using mechanized equipment (Mini-X Excavator) inside the 18" approximate location (tolerance zone).

Extent of the damage The damage service was repaired and service restored to the one affected customer.

Cost of the damage \$751.00

Steps taken to prevent re-occurrence Fiber Works advised of the need to hand expose gas utilities inside the 18" approximate location and the need to keep locate tickets current.

Amount billed to excavator \$751.00

Attachment 2

NORMAL NOTICE

Ticket : 2011101518 Date: 11/10/2020 Time: 14:34 Oper: SMCCCLURE Chan:000

State: KY Cnty: GRAVES City: MAYFIELD
Subdivision:

Address :

Street : KY RT 1241

Cross 1 : E VAUGHN RD

Location: FROM THE INTERSECTION - TRAVEL GOING SOUTH FOR 2000 FEET - LOCATE
GOING SOUTH FOR 2000 FEET ON BOTH SIDES OF THE ROAD

:

Boundary: n 36.805825 s 36.799026 w -88.647080 e -88.644964

Work type : BURY FIBER OPTICS

Done for : WKT

Start date: 11/13/2020 Time: 14:45 Hours notice: 72/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 3 FEET

Company : FIBERWORKS INSTALLATION AND REPAIR Type: CONT

Co addr : 2424 COUNTY RD 1024

City : CUNNINGHAM State: KY Zip: 42035

Caller : ADAM ELLIOTT Phone: (270)970-0670

Contact : ADAM ELLIOTT - CELL Phone:

Mobile : (270)970-0670

Email : FIBERWORKS.811TICKETS@GMAIL.COM

Submitted date: 11/10/2020 Time: 14:34

Members: 0139 0258 0289 0435 0657 0758 WINKY

* Responses are current as of 01/04/2022 12:35 PM

<u>Service Area</u>	<u>Utility Type(s)</u>	<u>Customer Service Contact</u>	<u>Positive Response</u>
AT&T DISTRIBUTION 0139	COMMUNICATIONS	AT&T DISTRIBUTION CUSTOMER SERVICE (888) 757-6500	
GRAVES COUNTY WATER DISTRICT 0258	WATER		
WEST KY RURAL TELEPHONE COOPERATIVE WK&T 0289	FIBER OPTIC		
ATMOS ENERGY 0435	PIPELINE	ATMOS ENERGY CUSTOMER SERVICE (888) 954-4321	
WEST KENTUCKY RECC 0657	ELECTRIC		
MAYFIELD ELECTRIC AND WATER SYSTEM - SEWER 0758	SEWER		
WINDSTREAM KENTUCKY INC WINKY	TELEPHONE		

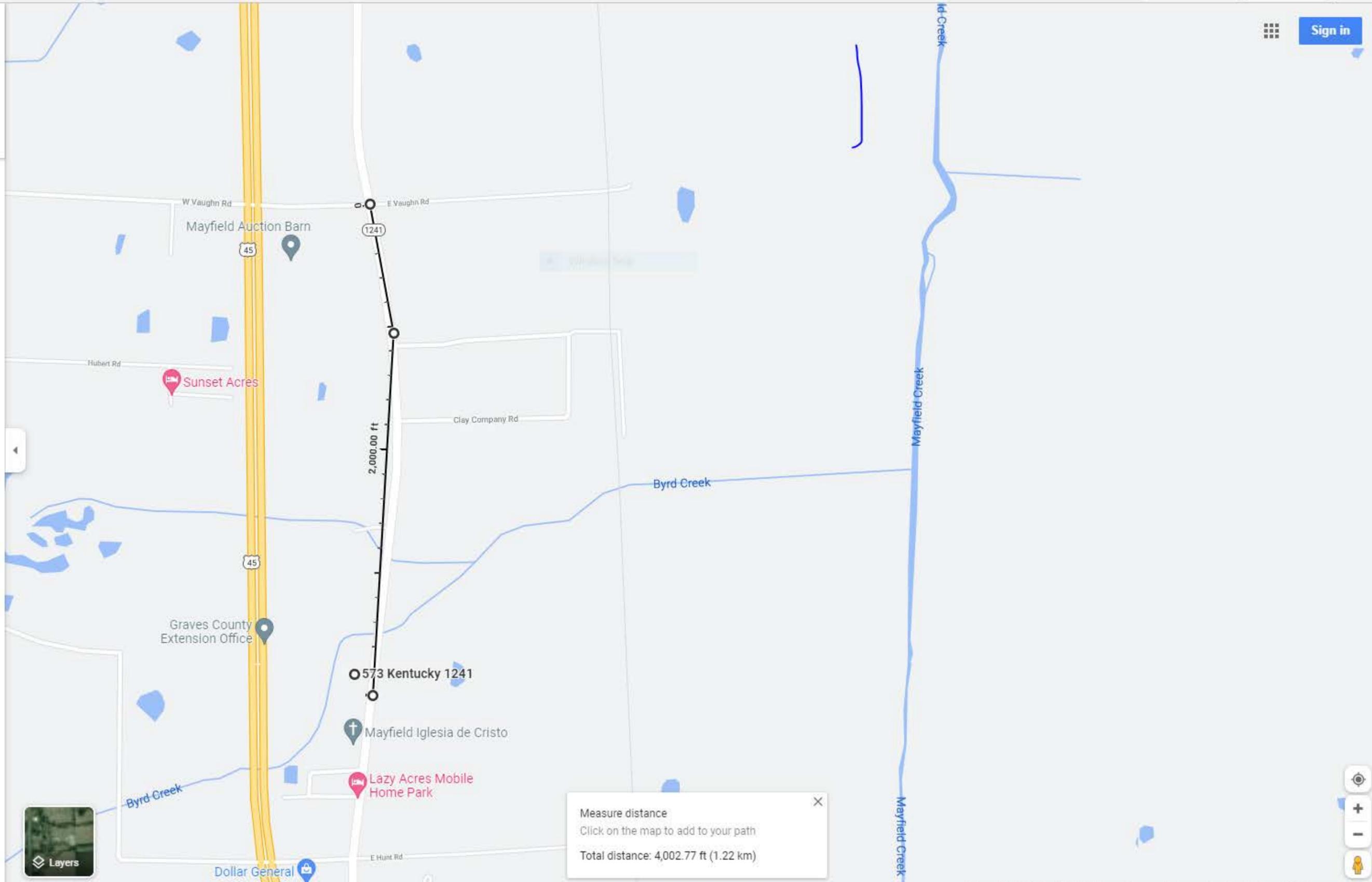
Navigation icons: Car, Bus, Pedestrian, Bicycle, Airplane

Origin: 573 KY-1241, Mayfield, KY 42066

Destination: Choose destination, or click on the map

Delays
Light traffic in this area

No known road disruptions. Traffic incidents will show up here.



Measure distance

Click on the map to add to your path

Total distance: 4,002.77 ft (1.22 km)

Tout, Eric V (PSC)

From: Carly Dunsmore <cdunsmore@usa811.org>
Sent: Monday, January 10, 2022 10:40 AM
To: Tout, Eric V (PSC)
Cc: PSCrequest@kentucky811.org
Subject: Re: 43266
Attachments: 2011101510.pdf; 2011101520.pdf

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

Good morning,

We searched between 11/1/20 - 12/7/20, but only found two other tickets submitted on the same day, by Fiber Works Installation and Repair, for KY RT 1241. The tickets are attached below.

Thank you,

Carly Dunsmore
Member Services
P: 833-538-0923
F: 317-386-7820



On Mon, Jan 10, 2022 at 6:31 AM Tout, Eric V (PSC) <ericv.tout@ky.gov> wrote:

Need to know if the Excavator held a valid LT at the time of damage. They obtained LT 2011101518 (I have, no need in sending) which expired 6 days prior to the incident date.

Please provide any additional locate tickets for:

Incident Date: 12/7/2020

Operator: Atmos

Incident Location: 573 State Route 1241, Mayfield

County: Graves

Excavator: Fiber Works Installation & Repair

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

NORMAL NOTICE

Ticket : 2011101510 Date: 11/10/2020 Time: 14:29 Oper: SMCCCLURE Chan:000

State: KY Cnty: GRAVES City: MAYFIELD
Subdivision:

Address :

Street : KY RT 1241

Cross 1 : E VAUGHN RD

Location: FROM THE INTERSECTION - LOCATE GOING SOUTH FOR 2000 FEET ON BOTH SIDES
OF THE ROAD

:

Boundary: n 36.811216 s 36.803739 w -88.647147 e -88.644939

Work type : BURY FIBER OPTICS

Done for : WKT

Start date: 11/13/2020 Time: 14:45 Hours notice: 72/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 3 FEET

Company : FIBERWORKS INSTALLATION AND REPAIR Type: CONT

Co addr : 2424 COUNTY RD 1024

City : CUNNINGHAM State: KY Zip: 42035

Caller : ADAM ELLIOTT Phone: (270)970-0670

Contact : ADAM ELLIOTT - CELL Phone:

Mobile : (270)970-0670

Email : FIBERWORKS.811TICKETS@GMAIL.COM

Submitted date: 11/10/2020 Time: 14:29

Members: 0139 0258 0289 0435 0657 0758 WINKY

* Responses are current as of 01/10/2022 10:36 AM

<u>Service Area</u>	<u>Utility Type(s)</u>	<u>Customer Service Contact</u>	<u>Positive Response</u>
AT&T DISTRIBUTION 0139	COMMUNICATIONS	AT&T DISTRIBUTION CUSTOMER SERVICE (888) 757-6500	
GRAVES COUNTY WATER DISTRICT 0258	WATER		
WEST KY RURAL TELEPHONE COOPERATIVE WK&T 0289	FIBER OPTIC		
ATMOS ENERGY 0435	PIPELINE	ATMOS ENERGY CUSTOMER SERVICE (888) 954-4321	
WEST KENTUCKY RECC 0657	ELECTRIC		
MAYFIELD ELECTRIC AND WATER SYSTEM - SEWER 0758	SEWER		
WINDSTREAM KENTUCKY INC WINKY	TELEPHONE		

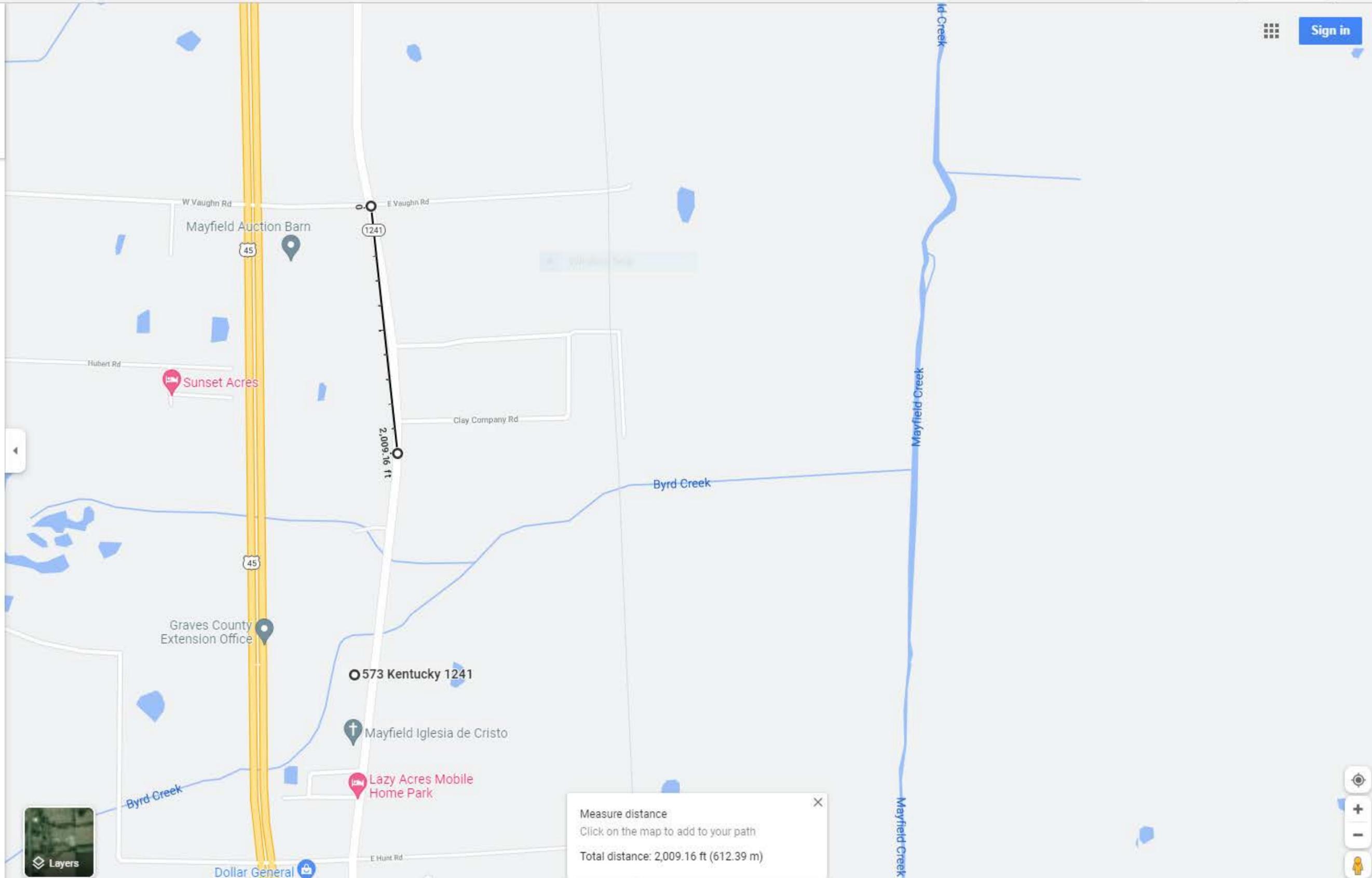
Navigation icons: Car, Bus, Pedestrian, Bicycle, Airplane

Origin: 573 KY-1241, Mayfield, KY 42066

Destination: Choose destination, or click on the map

Delays
Light traffic in this area

No known road disruptions. Traffic incidents will show up here.



Measure distance

Click on the map to add to your path

Total distance: 2,009.16 ft (612.39 m)

NORMAL NOTICE

Ticket : 2011101520 Date: 11/10/2020 Time: 14:36 Oper: SMCCCLURE Chan:000

State: KY Cnty: GRAVES City: MAYFIELD
Subdivision:

Address :

Street : KY RT 1241

Cross 1 : E VAUGHN RD

Location: FROM THE INTERSECTION - TRAVEL GOING SOUTH FOR 4000 FEET - LOCATE
GOING SOUTH FOR 2000 FEET ON BOTH SIDES OF THE ROAD

:

Boundary: n 36.800471 s 36.793710 w -88.647601 e -88.645625

Work type : BURY FIBER OPTICS

Done for : WKT

Start date: 11/13/2020 Time: 14:45 Hours notice: 72/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 3 FEET

Company : FIBERWORKS INSTALLATION AND REPAIR Type: CONT

Co addr : 2424 COUNTY RD 1024

City : CUNNINGHAM State: KY Zip: 42035

Caller : ADAM ELLIOTT Phone: (270)970-0670

Contact : ADAM ELLIOTT - CELL Phone:

Mobile : (270)970-0670

Email : FIBERWORKS.811TICKETS@GMAIL.COM

Submitted date: 11/10/2020 Time: 14:36

Members: 0139 0258 0289 0435 0657 0755 0758

* Responses are current as of 01/10/2022 10:34 AM

<u>Service Area</u>	<u>Utility Type(s)</u>	<u>Customer Service Contact</u>	<u>Positive Response</u>
AT&T DISTRIBUTION 0139	COMMUNICATIONS	AT&T DISTRIBUTION CUSTOMER SERVICE (888) 757-6500	
GRAVES COUNTY WATER DISTRICT 0258	WATER		
WEST KY RURAL TELEPHONE COOPERATIVE WK&T 0289	FIBER OPTIC		
ATMOS ENERGY 0435	PIPELINE	ATMOS ENERGY CUSTOMER SERVICE (888) 954-4321	
WEST KENTUCKY RECC 0657	ELECTRIC		
MAYFIELD ELECTRIC AND WATER SYSTEM - FIBER 0755	FIBER OPTIC		
MAYFIELD ELECTRIC AND WATER SYSTEM - SEWER 0758	SEWER		

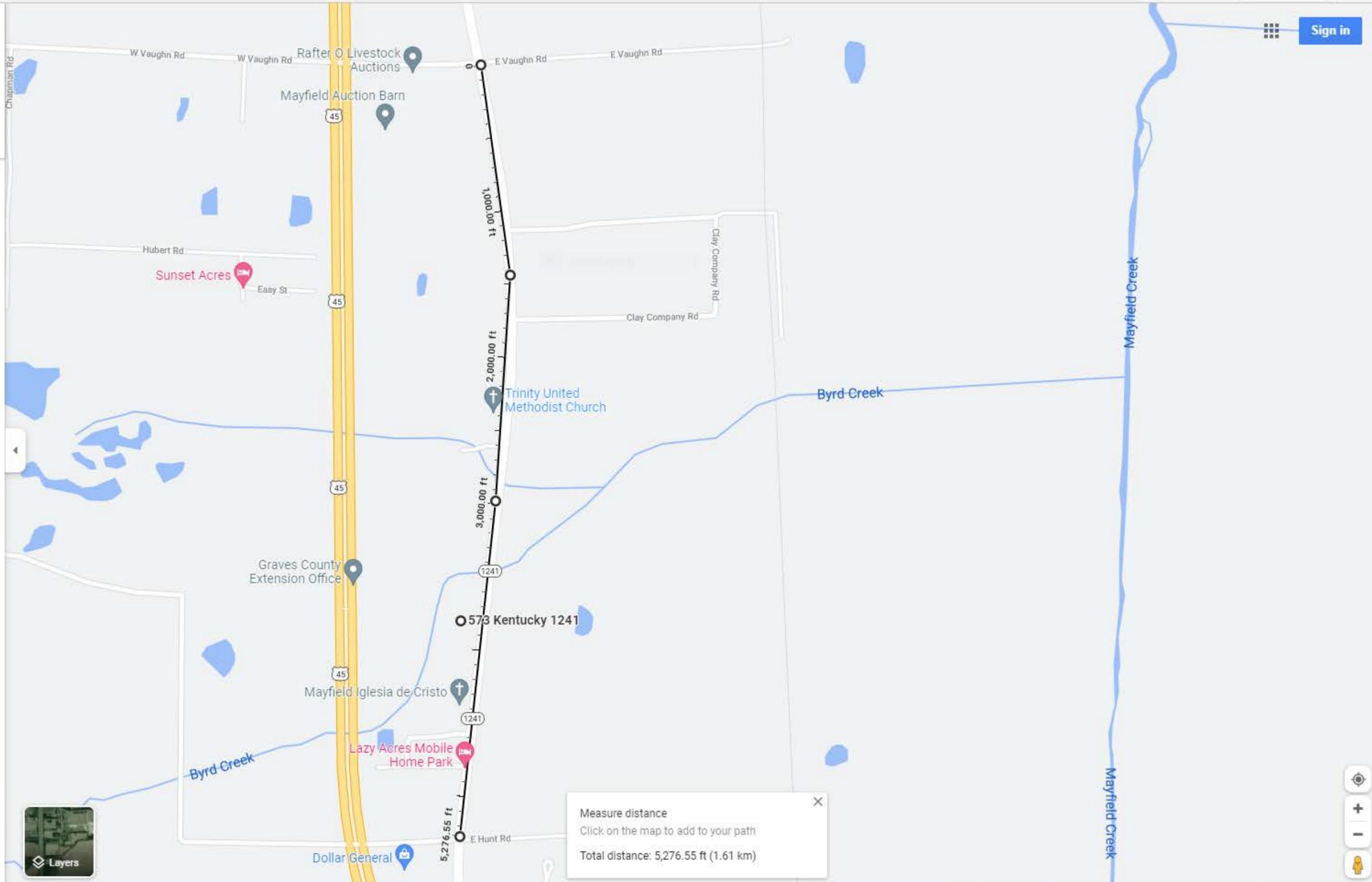
Navigation icons: Car, Bus, Pedestrian, Bicycle, Airplane

573 KY-1241, Mayfield, KY 42066

Choose destination, or click on the map

Delays
Light traffic in this area

No known road disruptions. Traffic incidents will show up here.



Measure distance

Click on the map to add to your path

Total distance: 5,276.55 ft (1.61 km)

Attachment 3

Tout, Eric V (PSC)

From: Stallins, Anthony A <Anthony.Stallins@atmosenergy.com>
Sent: Monday, January 10, 2022 4:09 PM
To: Tout, Eric V (PSC)
Cc: Bledsoe, Jonathon T; Stanley, Bill E; Kirkham, Nicole A; Jones, Sean D; Mattingly, Pat T; Rice, Craig C; Stallins, Anthony A
Subject: RE: PSC ID:43266; Leak Asse 709936; 573 State Route 1241, Mayfield, Fiber Works Installation & Repair
Attachments: Pic 6.jpeg

Picture 6.

Thanks, Anthony

From: Stallins, Anthony A <Anthony.Stallins@atmosenergy.com>
Sent: Monday, January 10, 2022 3:08 PM
To: Tout, Eric V (PSC) <ericv.tout@ky.gov>
Cc: Bledsoe, Jonathon T <Jonathon.Bledsoe@atmosenergy.com>; Stanley, Bill E <Bill.Stanley@atmosenergy.com>; Kirkham, Nicole A <Nicole.Kirkham@atmosenergy.com>; Jones, Sean D <Sean.Jones@atmosenergy.com>; Mattingly, Pat T <Patrick.Mattingly@atmosenergy.com>; Rice, Craig C <craig.rice@atmosenergy.com>; Stallins, Anthony A <Anthony.Stallins@atmosenergy.com>
Subject: RE: PSC ID:43266; Leak Asse 709936; 573 State Route 1241, Mayfield, Fiber Works Installation & Repair

Pic 4 & 5.

From: Stallins, Anthony A <Anthony.Stallins@atmosenergy.com>
Sent: Monday, January 10, 2022 3:07 PM
To: Tout, Eric V (PSC) <ericv.tout@ky.gov>
Cc: Bledsoe, Jonathon T <Jonathon.Bledsoe@atmosenergy.com>; Stanley, Bill E <Bill.Stanley@atmosenergy.com>; Kirkham, Nicole A <Nicole.Kirkham@atmosenergy.com>; Jones, Sean D <Sean.Jones@atmosenergy.com>; Mattingly, Pat T <Patrick.Mattingly@atmosenergy.com>; Rice, Craig C <craig.rice@atmosenergy.com>; Stallins, Anthony A <Anthony.Stallins@atmosenergy.com>
Subject: RE: PSC ID:43266; Leak Asse 709936; 573 State Route 1241, Mayfield, Fiber Works Installation & Repair

Pic 2 & 3.

From: Stallins, Anthony A <Anthony.Stallins@atmosenergy.com>
Sent: Monday, January 10, 2022 3:06 PM
To: Tout, Eric V (PSC) <ericv.tout@ky.gov>

Cc: Bledsoe, Jonathon T <Jonathon.Bledsoe@atmosenergy.com>; Stanley, Bill E <Bill.Stanley@atmosenergy.com>; Kirkham, Nicole A <Nicole.Kirkham@atmosenergy.com>; Jones, Sean D <Sean.Jones@atmosenergy.com>; Mattingly, Pat T <Patrick.Mattingly@atmosenergy.com>; Rice, Craig C <craig.rice@atmosenergy.com>; Stallins, Anthony A <Anthony.Stallins@atmosenergy.com>
Subject: PSC ID:43266; Leak Asse 709936; 573 State Route 1241, Mayfield, Fiber Works Installation & Repair

Good afternoon Eric,

Atmos Damage Report for 573 St Rt 1241, Mayfield and the first of 6 pictures.

We are check on whether the invoice was paid and will get back with you.

Thanks, Anthony

From: Tout, Eric V (PSC) <ericv.tout@ky.gov>
Sent: Monday, January 10, 2022 5:33 AM
To: Stallins, Anthony A <Anthony.Stallins@atmosenergy.com>
Subject: [EXT] 43266, 12/7/2020, 573 State Route 1241, Mayfield, Fiber Works Installation & Repair

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: LEAK709936	Order# - Done - Status - Type: 19534859 - 12/07/2020 - C - LKRP	Job Code: LKRP
----------------------------------	----------------------	--------------------------------------------------------------------	-------------------

Run Time: 01/10/2022 14:56

Display Normal
Display Debug
ReSet

Job Details

Status Complete	Office: MAYFIELD	Done: 12/07/2020	Source: Qk
Type:	SubRegion: West Central	District: Mayfield	In MA:
Region: NORTHERN			

Schedule Data

Start Date: 12/08/2020	Base Date:	Interval: 0	Printed:	Print Date:
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Asset Description

Asset Group: LEAKS	Asset#: LEAK709936	Parent Asset#: LKS (2638)
Asset Description: 573 STATE ROUTE 1241 HWY 5089800 MAYFIELD		Activity: LEAK REPAIR 1 2638
Owning: WB2638	Child Assets:	Status: InActive
Department:		

Location Physical Information

GPS Latitude: 36.80018	GPS Longitude: -88.64694	GPS Altitude: 0
Address: 573 STATE ROUTE 1241 HWY		State: KY
Town/City: 5089800 MAYFIELD	Time Zone:	DST:
In/Outside: OUTSIDE	Cross Street: Trinity Church Rd	
City Limits:		
Other Location Information:		
Map Number:		Class Location: 3
County: 21083 GRAVES		Control Code:
Property: 91201 GRAVES, MAYFIELD, MAYFIELD CTY & ISD		
Tax Code:		
School District:		
Land Description:		
City Inspection Required:		Certificate of Occupancy Required:

Location Additional Information

WorkArea/SubArea: KYMAYFLD	PipeLine #:	Read Sequence:
Station Number:	Printer Name: noprnt	Corrosion Section:
System Number:		Project Number:
Pipeline Balance Code:		Task Number:
Operation Area: KYPAD	Rate Division: 009	Facilities Classification: DIST
Retirement Unit Name: Non Utilized Retirement Unit		Zip:
Related SAP SO Number: 100018560798		

Leak Data

Date Found: 2020/12/07 13:50	Time Classified: 15:25:22	Leak Grade: 1
Leak Grade By: 27738 Hill, Jared	Grade 2 Interval:	CGI Reading: 100
Apparent Location: SERVICE	Population Density: RES	Unit of Measure: % GAS
Ft To Building: 80	Surface Type: DIRT	
Leak Location: N/A	Leak Repaired: N	Leak Located (LKFD - 2): 2 - Below Ground
Comments: Fiber company was digging to expose gas line to cross over and hit service line with mini excavator		

Atmos Energy Corporation - Show Compliance/Construction Order Details

Business: 3404
40
Ky - eAM

Asset:
LEAK709936

Order# - Done - Status - Type:
19534859 - 12/07/2020 - C - LKRP

Job Code:
LKRP

Display Normal Display Debug ReSet

Run Time: 01/10/2022 14:56

(LKRP) Leak Repair Completion Data

Leak Found (Yes/No): Not Repaired: Reason Not Repaired: Initial EXCAVATION Cause: GROUP Condition NA of Coating: Corrosion 0 Pit Depth (in): Coating NA Type: Repaired Date: 12/07/2020 Residual Gas Follow-Up: Welder ID:

Facility Involved: 2 - Service
Project: Mayfiel
Wall Thickness: 0
Internal Corrosion: NA
Test Pressure: 124
Soap Test (YNNA): Y
Test Medium: AIR
Welding Performed:

Origin of Leak: 2 - Body of Pipe
Type of Pipe: 9 - Med. Density Polyethylene
Ferc Acct: 8740
External Corrosion: NA
PS Reading: 0
Test Duration: 5
Info Chg Req: N
Addit. Maint. Req: N

Installed 1	Length Units: 5	Task: SERVICE	Size: 1	Type: PE
Removed 1	Length Units: 5	Task: 02980	Size: 80	Type: PE
Installed 2	Length Units: 5	Task:	Size: 0	Type:
Removed 2	Length Units:	Task:	Size: 0	Type:

Leak Located: 2 - Below Ground
Other Leak Cause:
Pipe Size: 3rd Party Y
Damage:

Cause Code: 22 - Other Third Party Excavators
Fitting Type:
Pipe Mfg Code: DC1 - Driscopipe
Compr Coupling Data: N

Repair Method: 6 - Pipe Replaced
Astm Code: PE2 - Polyethylene PE 2406
Joint Type:
Other Mfg:

(LK3P) Leak 3rd Party Data Completion Data

Activity: LEAK REPAIR 1 2638
Damage Date: 2020/12/07
3rd Party Name: Fiber Works
3rd Party Address: 2424 County Rd. 1024
Leak Duration Minutes: 3
Injuries or Deaths OnSite: 0
Locate Mark within State Law: Y
Reason Damage Occurred: EXHANDTOOL
Date Locate Requested:
Equipment Causing Damage: BACKHOE
3rd Party Contact: Adam Elliott
Ins Company: UTILITY
Excavator: DISTRIBUTION

Asset Num:
Leak Area Sq. IN: 0
Leak Area Sq. IN: 0
Located By: CONTRACTLOC
Damage to Property: Y
Repair Total:
Locate Priority:
Date Located:
Ins Agent:
Damage Where:

Task ID:
Locate ID #: Y
Locate Ticket #: 2011101518
Project: Mayfiel
Date Located2:
3rd Party Phone #: 2709700670
Type of 3rd Party Work: UNKNOWN
Ferc Acct:
Date Locate Requested: 2020/11/16
Agent Phone:
City: Cunningham
KY

Atmos Energy Corporation - Show Compliance/Construction Order Details

Business: 3404
40
Ky - eAM

Asset:
LEAK709936

Order# - Done - Status - Type:
19534859 - 12/07/2020 - C - LKRP

Job Code:
LKRP

Display Normal



Display Debug

ReSet

Run Time: 01/10/2022 14:56

Facility Involved:	Num Cust Affected:	State:
Time Located:	Billed:	Zip: 42035
Damage Location:	Damage By: THIRDPY	Title 16: U
FAC Material Damage: BODYOFPIPE	FAC Release Plan: Y	One Call Code: 811
FAC 911 U	FAC Locate Code: INTRA	FAC Pipe Diameter: 0
Excavator Y	Excavator Ticket: 2011101518	Excavator Notify Oper: Y
Pipeline IS: ACTIVE	Pipeline Material: POLYPLAS	Pipeline Year:
Prod Trans Code:	Fire Comments:	Type of Injury:
Mark Positive Response: 2020/11/16 2:45:PM	Mark 2nd Call Rsn:	Mark 2nd Call Oth:
Mark 2nd Call Ticket:	Mark 2nd Call Date:	Mark 2nd Call Resp:
Mark Positive Response: 0	Mark Why and Rsn:	Mark Why Other:
Variance Inches:	Locator Other Explain:	
SubDivision:	Incident Address: 573 State Route 1241 HWY	Incident Time: 1:50:PM
Lat Long DECIMAL	Latitude: 36.80018	Longitude: -88.64694
LkUp:	Travel 3: .35	OnSite 3: 3
Tech 3: 27111 Baker, Clayton		

(LK3P) RRC Leak 3rd Party Data Completion Data

Date of Damage: 2020/12/07	Excavator Name: Fiber Works	Excavator Address: 2424 County Rd. 1024
Excavator City: Cunningham	Excavator State: KY	Excavator Zip: 42035
Excavator Contact Name: Adam Elliott	Excavator Phone: 2709700670	Excavator Fax:
Excavator EMail: U	Excavator Type Code: UTILITY	Excavation Type: BACKHOE
Work Performed Code: UNKNOWN	Excavator Depth Ft: 0	Excavator Depth In: 0
Was Called: N	Incident NO:	Country: US
State: KY	City: Hickory	Address: 573 State Route 1241 HWY
Intersection: Trinity Church Rd	RightOfWay Type: STHWY	Fac Damaged Code:
Fac Affected Code: DISTRIBUTION	Fac Damaged Depth Ft: 3	Fac Damaged Depth In: 1
Joint U	OneCall Member: Y	Locate Request: Y
Trench: 811	OneCall Ticket#: 2011101518	OneCall Ctr Notified Date: 2020/11/16
Locate Org Code: CONTRACTLOC	Locator Name: Heath	Fac Marks Visible: Y
Fac Marks Correct: Y	Marked Variance Ft: 0	Marked on Time:
Marked Locate Method: C	Marked Loc. Meth Othr:	Marked by Paint: Y
Marked by Flags: Y	Marked by Other: U	Marked by Other Comnt:
Marked By White Lining: U	Marked Spec Instruction: N	Marked Using Maps: U
Marked 48 HR Notice: U	Marked Loc Met with Exc: U	Marked Reps OnSite: U
Marked U	Marked Procedure Used: U	Marked Positive Response: Y

Atmos Energy Corporation - Show Compliance/Construction Order Details

Business: 3404
40
Ky - eAM

Asset: LEAK709936

Order# - Done - Status - Type:
19534859 - 12/07/2020 - C - LKRP

Job Code:
LKRP

Display Normal Display Debug ReSet

Run Time: 01/10/2022 14:56

Second Call:
Excavator Down: N
Was Fac Damaged: Y
Customers Affected: 1
Number Fatalities: 0
Impact Evac No People: 0
Impact Media Covrg Comnt: N
Impact Explosion: N
Impact Other Explanation: Damage
Other Desc:

Excavator Down Time: -1
Service Interruption: Y
Restoral Cost: 0
Impact Fire Occurr: N
Impact Evac Comnt:
Impact Street: N
Impact Explosion Comnt:
Impact No addl:

Excavator Down Cost: -1
Outage Hours: 0
Number People Injured: 0
Impact Evac: N
Impact Media Covrg: N
Impact Street Comnt:
Impact Other: N
Damage Cause Code: EXHANDTOOL

Comments & Labor

Comments: Fiber company cut service line while exposing gas line to go across service line with mini excavator|Fiber company was digging to expose gas line to cross over and hit service line with mini excavator

Tech: 27738 Hill, Jared	Travel: .02	OnSite: 17
Tech 3: 27111 Baker, Clayton	Travel 3: .02	OnSite 3: 17
Tech 4: 30659 Patterson, Joshua	Travel 4: .02	OnSite 4: 17

Data Entry Stats

Order#	19534859	
Asset	12/07/2020	By: 8247 EAMADMIN
Created:		
Order	12/07/2020	By: 8247 EAMADMIN
Created:		
Q.	12/08/2020	By: 8247 EAMADMIN
Results Entered:		

ET .117 Minutes RECORD Count 0













Attachment 4

Tout, Eric V (PSC)

From: Stallins, Anthony A <Anthony.Stallins@atmosenergy.com>
Sent: Wednesday, January 12, 2022 1:16 PM
To: Tout, Eric V (PSC)
Cc: Kirkham, Nicole A; Bledsoe, Jonathon T; Stanley, Bill E; Mattingly, Pat T; Jones, Sean D; Rice, Craig C; Stallins, Anthony A
Subject: FW: PSC ID:43266; Leak Asse 709936; 573 State Route 1241, Mayfield, Fiber Works Installation & Repair

Good afternoon Eric,

Nicole researched the invoice and it was paid.

Thanks, Anthony

From: Kirkham, Nicole A <Nicole.Kirkham@atmosenergy.com>
Sent: Monday, January 10, 2022 4:46 PM
To: Stallins, Anthony A <Anthony.Stallins@atmosenergy.com>
Subject: Re: PSC ID:43266; Leak Asse 709936; 573 State Route 1241, Mayfield, Fiber Works Installation & Repair

Invoice No	Inv Amt	Inv.Status	Cncl Reas	Claim Re...	Outst Bal	Claim Disp
302425	751.22	Closed			.00	

Ta...	Invoice No	Payor	Doc ...	Doc A...	Doc Date	Inv Act Date	Invoice Activity	Inv Act Re
3	302425	FIBER WORKS	1741	751.22	03/01/2021	02/26/2021	RECEIPT	
2	302425				02/16/2021	02/16/2021	50 DAY LETTER UPDATE	
1	302425				01/27/2021	01/27/2021	30 DAY LETTER UPDATE	

This one was paid. Looks like check number 1741.

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



From: Stallins, Anthony A <Anthony.Stallins@atmosenergy.com>
Sent: Monday, January 10, 2022 2:54 PM
To: Kirkham, Nicole A <Nicole.Kirkham@atmosenergy.com>
Cc: Whitney, Lisa S <Lisa.Whitney@atmosenergy.com>; Bledsoe, Jonathon T <Jonathon.Bledsoe@atmosenergy.com>; Stanley, Bill E <Bill.Stanley@atmosenergy.com>; Jones, Sean D <Sean.Jones@atmosenergy.com>; Mattingly, Pat T <Patrick.Mattingly@atmosenergy.com>; Rice, Craig C <craig.rice@atmosenergy.com>; Stallins, Anthony A <Anthony.Stallins@atmosenergy.com>; Sanders, Jack <Jack.Sanders@atmosenergy.com>
Subject: PSC ID:43266; Leak Asse 709936; 573 State Route 1241, Mayfield, Fiber Works Installation & Repair

Good afternoon Nicole,

I have another request from the PSC as to whether the invoice was paid or not.

Thanks, Anthony

From: Tout, Eric V (PSC) <ericv.tout@ky.gov>
Sent: Monday, January 10, 2022 5:33 AM
To: Stallins, Anthony A <Anthony.Stallins@atmosenergy.com>
Subject: [EXT] 43266, 12/7/2020, 573 State Route 1241, Mayfield, Fiber Works Installation & Repair

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 reports, 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*

APPENDIX B

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE
COMMISSION IN CASE NO. 2022-00167 DATED JUN 20 2022

TWO PAGES TO FOLLOW

Information and Instructions for Hearing

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

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

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

To download the GoToMeeting app go to:

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

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

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

More information about using GoToMeeting can be found at:

GoToMeeting - Attendee Quick Start

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

GoToMeeting - How to Join a Meeting

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

Technical Requirements for Using GoToMeeting

Operating System:

Windows 7 – Windows 10

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

Linux/Ubuntu (Web App only)

Google Chrome OS (Web App only)

iOS 11 – iOS 13

Android OS 5 (Lollipop) – Android 10

Web Browser: (Applies to Web App only)

Google Chrome v72 or newer

Microsoft Edge v77 or newer

Internet Connection:

Computer: 1 Mbps or better (broadband recommended)

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

Software:

GoToMeeting desktop app (JavaScript enabled)

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

Hardware:

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

Webcam device*

Microphone and speakers** (USB headset recommended)

Mobile Device:

iPhone 5 or newer

iPad 3rd gen or newer

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

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

*Fiber Works Installation & Repair, LLC
2424 County Road 1024
Cunningham, KENTUCKY 42035