

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

TRINITY SERVICE COMPANY	)	
	)	
_____	)	CASE NO.
	)	2022-00253
ALLEGED VIOLATION OF UNDERGROUND	)	
FACILITY DAMAGE PREVENTION ACT	)	

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

Trinity Service Company 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 September 30, 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 Trinity Service Company 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 Trinity Service Company 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. Trinity Service Company 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 service of this Order.

2. Trinity Service Company shall appear on September 30, 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 September 30, 2022 hearing shall be conducted via video conferencing.

4. Trinity Service Company 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. Trinity Service Company shall notify the Commission at least ten days prior to the hearing if Trinity Service Company 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 53746, attached to this Order as Appendix A, is made a part of the record in this case.

9. The September 30, 2022 hearing shall be recorded by video only.

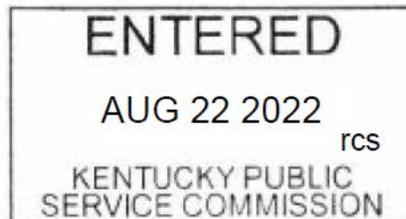
**10. Please note parties who fail to appear after service will be subject to entry of a default judgment against them.**

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. 2022-00253 DATED AUG 22 2022

ONE HUNDRED AND ONE PAGES TO FOLLOW

# PIPELINE DAMAGE INVESTIGATION REPORT

## Investigation Information

**Investigator** Eric V. Tout **Incident ID** 53746 **Investigation** 8698  
**Incident Date** 6/15/2021 12:06:00 PM **Report Submitted** 7/6/2021

## Operator Information

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

**Incident Location** 1238 Garvin Pl  
 Louisville KY 40203 **Locate Ticket Number** 2106071602

**County** Jefferson

## Excavator Information

**Excavator** Frank Irvin **Organization ID**  
 Trinity Service Company  
**Phone** 502-741-4748 **Email**  
**Address** PO Box 125 **Locate Ticket Number** 2106071602  
 Muldraugh KY 40155

## Damage Report (DR) Summary

Excavation Within 18" (Tolerance Zone)	Gas Or Hazardous Liquids		Type Of Equipment Used	Cost of Damage	Amount Billed
	Contained	Released			
Yes	Yes	Yes	Mechanized/Not specified	\$1,623.00	\$0.00

The Operator reports that the Excavator damaged an accurately marked two-inch gas main with mechanized equipment.

**The DR is included as Attachment 1.**

## Locate Ticket (LT) Summary

Ticket #	Valid	Initial Date	Expiration Date (21 calendar days from initial date)	Incident Date	# of Days Expired	Within Scope of Excavation
2106071602	Yes / 1236 Garvin Pl.	06/07/21	06/08/21	6/15/2021	0	Yes

A review of LT...1602 indicates the Excavator obtained it to locate the entire alley on the north side of the property for the address of 1236 Garvin Pl.

**The LT is include as Attachment 2.**

## INVESTIGATION

On 05/19/22the Operator, LG&E's mike Jones, provided the following documents:

- Facts-Based Investigation & Incident Field Investigation Report: Which are outlined in the DR Summary and Attachment 1. The Site Investigator, Steve Delap, stated that post locate photographs were utilized to verify locate marks due to spoil piles and debris covering said marks. Mr. Delap stated that by viewing the post locate photographs and hooking tracing equipment to the damage gas line he determined the Excavator was excavating in the approximant location/tolerance zone of 18 inch.
- Damage Photographs - 74: Taken on the incident date, 06/15/21, depicting the incident location with no yellow markings visible on the ground, spoil piles and debris covering the markings. The

## PIPELINE DAMAGE INVESTIGATION REPORT

photographs. *Note:* Pre Mr. Jones the white paint dots on the ground represent the gas main's path.

- Invoice: Indicating the Excavator was bill \$1,623.46 for the damage repair.
- Photographs - 3: Two pre-excavation photographs taken on 06/07/21 indicating the incident location was marked with yellow paint and one damage photograph taken of the incident location depicting spoil piles and debris with white paint dots representing the gas main's path. Comparing these three photographs, the gas main was marked with yellow paint before excavation occurred and the excavation activities destroy all pre-excavation yellow markings.

**LG&E's documents are included as Attachment 3.**

On 05/20, 23 & 24/22 an attempt to contact the Excavator resulted in a message stating you have reached 502-741-4748 wherein a voice message was left. *Note:* A reverse phone search indicates that 502-741-4748 is registered to Frank Irvin of the address, P.O. Box 125, Muldraugh, KY 40155.

Due to the inability to contact the Excavator via telephone a Demand Letter requiring the attendance to the Damage Prevention Couse and imposing the reduce penalty of \$250.00 will be sent.

### VIOLATIONS<sup>1</sup>

**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 or if: **(a)** The markings of any underground facility have been removed or are no longer visible.

#### # of Offences Within 365 Days

(Including this incident)

Excavator	Last Offence Incident #	Last Offence Incident Date	Revert to 1 <sup>st</sup> Offence Date (Last Offence Date +366 Days)
1 <sup>st</sup>	See above	06/15/21	06/16/22

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<sup>1</sup> A revision of the Underground Facility Damage Prevention Act took effect on January 1, 2022. All incidents of damage dated prior to January 1, 2022 will be reviewed under the former version of the Act

# Attachment 1

# Gas Excavation Damage Report

## Louisville Gas and Electric Company

Submitted 7/6/2021 Incident ID: 53746

[Set back to Edit](#)

[Staff Edit](#)

[Print \(PDFForm.aspx?Rpt=GasInvestigation&IG=53746\)](#)

### Reported By:

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

### Gas Line Incident Occured:

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**Date:** 6/15/2021  
**Time:** 12:06 PM

### Details:

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**Reported Date:** 7/6/2021 8:48 AM

### Incident Location Address:

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**Location:**  
**Address:** 1238 Garvin PI  
**City:** Louisville  
**State:** KY  
**County:** Jefferson  
**Zip:** 40203  
**Confirm Code:** D

**Number of Customers out:** 2

Was gas or hazardous liquids contained in the underground facility?

\* 3/2020

Was gas or hazardous liquids released into the atmosphere?

Locate Request Ticket No.: 2106071602

Excavator: Contractor

## Excavator Address:

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**First Name:** Frank

**Last Name:** Irvin

**Organization ID:**

**Company:** Trinity Service Company

**Phone:** 502-741-4748

**Email:**

**Address:** PO Box 125

**City:** Muldraugh

**State:** KY

**Zip:** 40155

**Confirm Code:** Y

**Excavation Damage:** Failure to use hand tools where required

**Description of Incident** Excavator damaged gas main digging mechanically within tolerance zone.  
**Summary Information**

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7/6/2021

**Full details such as the cause**

Trinity Service Company was contracted by Metropolitan Sewer District(MSD) to install a new sewer line along the alley way that runs from Garvin Place to S 6th St. While digging, Trinity Service Company damaged an accurately marked 2" MP PL G/M (#449728). Trinity Service Company on-site crew leader, Frank Irvin, stated they sawcut their trench to purposely split in-between the gas main marks, and telecommunication locate marks so they could dig uninterrupted. I hooked up to the gas service for 1238 Garvin Place and the wire at the gas main "T" on Garvin Place, and it appears to me that Trinity Service Company was digging within the 18" tolerance zone with their excavator for nearly the entire alley. I got the exact same locate marks that I found in post-locate photos from ELM's locate.

**Extent of the damage**

Damaged 2" plastic gas main

**Cost of the damage**

\$1,623.00

**Steps taken to prevent re-occurrence**

Conversation with Trinity, but they disagreed with our findings.

**Amount billed to excavator**

\$0.00

# Attachment 2

## EMERGENCY

Ticket : 2106071602 Date: 06/07/2021 Time: 12:40 Oper: KENTUCKY811 Chan:000

State: KY Cnty: JEFFERSON City: LOUISVILLE  
Subdivision:

Address : 1236  
Street : GARVIN PL  
Cross 1 : W ORMSBY AVE  
Location: LOCATE ENTIRE ALLEY ON THE NORTH SIDE OF THE PROPERTY  
:  
Boundary: n 38.235589 s 38.232461 w -85.763076 e -85.761294

Work type : INSTALL SEWER LINE  
Done for : MSD LOUISVILLE  
Start date: 06/08/2021 Time: 10:00 Hours notice: 21/21 Priority: EMER  
Ug/Oh/Both: U Blasting: NO Emergency: Y  
Duration : N/A Depth: 8 FT

Company : TRINITY SERVICE COMPANY Type: CONT  
Co addr : PO BOX 125  
City : MULDRAUGH State: KY Zip: 40155  
Caller : FRANK IRVIN Phone: (502)741-4748  
Contact : FRANK IRVIN - CELL Phone:  
Mobile : (502)741-4748  
Fax : (812)258-0537  
Email : FRANKIRVIN48@YAHOO.COM

Submitted date: 06/07/2021 Time: 12:40

Members: 0002 0004 0006 0007 0054 0061 0139 0299 0721

\* Responses are current as of 05/06/2022 08:57 AM

<u>Service Area</u>	<u>Utility Type(s)</u>	<u>Customer Service Contact</u>	<u>Positive Response</u>
LOUISVILLE GAS AND ELECTRIC 0002	ELECTRIC, GAS	LOUISVILLE GAS AND ELECTRIC CUSTOMER SERVICE (502) 589-1444	
LOUISVILLE WATER CO 0004	WATER	LOUISVILLE WATER CUSTOMER SERVICE (502) 569-3600	Clear - No conflict
MSD 0006	SEWER	MSD CUSTOMER SERVICE (502) 587-0603	The excavator has performed the excavation prior to the locator's arrival.
INSIGHT COMMUNICATIONS 0007	CABLE TV	INSIGHT COMMUNICATIONS CUSTOMER SERVICE (502) 357-4400	Clear - No conflict
MCI 0054	FIBER OPTIC		Clear - No conflict
AT&T TRANSMISSION 0061	FIBER OPTIC, TELEPHONE	AT&T TRANSMISSION CUSTOMER SERVICE (800) 252-1133	Clear - No conflict
AT&T DISTRIBUTION 0139	COMMUNICATIONS	AT&T DISTRIBUTION CUSTOMER SERVICE (888) 757-6500	
CENTURYLINK 0299	FIBER OPTIC		Clear - No conflict
TCS COMMUNICATIONS LLC 0721	FIBER OPTIC		Clear - No conflict

# Attachment 3

## Tout, Eric V (PSC)

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**From:** Jones, Mike (Auburndale) <Mike.Jones@lge-ku.com>  
**Sent:** Thursday, May 19, 2022 7:50 AM  
**To:** Tout, Eric V (PSC)  
**Subject:** RE: 53746, 6/15/2021, 1238 Garvin Pl., Louisville, Trinity Service Company  
**Attachments:** 2021061706.pdf; DigTix\_Incident\_Report.pdf; Yellow Report - 1238 Garvin Pl.pdf

**\*\*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.**

Photos in separate email.

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**From:** Tout, Eric V (PSC) <ericv.tout@ky.gov>  
**Sent:** Tuesday, May 17, 2022 5:30 AM  
**To:** Jones, Mike (Auburndale) <Mike.Jones@lge-ku.com>  
**Subject:** FW: 53746, 6/15/2021, 1238 Garvin Pl., Louisville, Trinity Service Company

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

Hello Mike,

Doing a follow up on the below.

Thanks,  
Eric

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**From:** Tout, Eric V (PSC)  
**Sent:** Monday, May 9, 2022 10:47 AM  
**To:** Jones, Mike (Auburndale) <[Mike.Jones@lge-ku.com](mailto:Mike.Jones@lge-ku.com)>  
**Subject:** 53746, 6/15/2021, 1238 Garvin Pl., Louisville, Trinity Service Company

Hello Mike,

Please send reports, photos, invoices and payment info (copy of check) if paid. If the report does not explain the difference in addresses, the location ticket vs. damage report, 1236 vs 1238 Garvin Pl. provide one.

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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## Facts-Based Investigation

Internal Claim ID: INC-20210615-001 Customer Claim ID: \_\_\_\_\_  
Site Investigator: Steve Delap Notified At: 06/15/21 12:15:00  
Notified By: Gas Operations Dispatch 5025891444  
Damage Location: 1236 Garvin Place Louisville KY 40203  
Incident Time: 06/15/21 11:45:00

Original Locate Request: 2106071602 Assigned Locator: ELM Locating  
Locate Request Due: 06/07/21 14:40:32 Locate Request Completed: 06/07/21 14:15:48  
Photos Taken Before Damage? N  
Photos Taken of Damage Site? Y

Type and Size of Damaged Utility: Natural Gas Distribution 2

Depth: 36" (1m) or more

Description and Extent of Damage: Trinity Service Company was contracted by Metropolitan Sewer District(MSD) to install a new sewer line along the alley way that runs from Garvin Place to S 6th St. This alley way runs east and west. located just north of W Ormsby Ave, and south of 1238 Garvin Place. Trinity is also making sewer connection tie-ins between Garvin Place and where the aforementioned alley "T's" into another alley that runs north.

While digging Trinity Service Company damaged an accurately marked 2" MP PL G/M (#449728).

\*\*\*\*I had to use post-locate photos to verify accuracy of locate marks.

The gas main was damaged approximately(area was full of spoil piles & debris, so measuring exact footage was difficult) 135' west of the west curb line on Garvin Place, and 5'2" off the south curb line in the alley.

Trinity Service Company on-site crew leader, Frank Irvin, stated they sawcut their trench to purposely split in-between the gas main marks, and telecommunication locate marks so they could dig uninterrupted.

\*When I arrived on-site the entire alley was covered in debris, construction materials, and digging equipment/tools.

I hooked up to the gas service for 1238 Garvin Place and the wire at the gas main "T" on Garvin Place, and it appears to me that Trinity Service Company was digging within the 18" tolerance zone with their excavator for nearly the entire alley. I got the exact same locate marks that I found in post-locate photos from ELM's locate.

Equipment Used: Backhoe/Trackhoe

Excavation Company Name: TRINITY SERVICE COMPANY

Company Address: PO BOX 221194, Louisville, KY 40252

Phone: 5027414748 Contact Name: FRANK IRVIN

Working For: \_\_\_\_\_

Repair Company: LG&E

Personal Injury: N 3rd Party Property Damage: N Evacuations: N Other: N

Impact Comments: \_\_\_\_\_



### Facts-Based Investigation

Was Locate requested?:	<u>Y</u>	Locate Request Completed?:	<u>Y</u>
Locate Accurate (Within Tolerance Zone):	<u>Y</u>	If No, Distance Markings Off:	<u>N/A</u>
Marks Visible at Time of Damage:	<u>N</u>	Damage Within Scope of Ticket:	<u>Y</u>



## Facts-Based Investigation

Repair Contact Name: George Kok Phone: 5025891444

Repair Comments: \_\_\_\_\_

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

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

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

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

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

Responsible Party: Trinity Service Company

Responsible Party Comments: Gas damage was 135' west of west curb of Garvin. 72' east of the t in alley. 5' north of south alley. LG&E put a dead end cap on the gas main at the point it was damaged.

Date of Investigation: 06/15/21 Investigation Time (Hours): \_\_\_\_\_

Site Investigator's Name: Steve Delap Phone: 5029911135

Site Investigator's Signature: Steve Delap Date: 06/17/2021

Damage Status: Excavation Issue

Cause Code: Failure to use hand tools within tolerance zone

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





**NOTE:** Only 12 most recent photos shown. To view all 90 attachments, please view the ticket within DigTix.

# Incident Field Investigation Report — Gas



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

Is this related to a capital project?  Yes  No

Project/task CTPD419 / CAPITAL

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

G# 001025409

### Damage to company facilities

Date of incident 6/15/21 Time 12:43  a.m.  p.m. Police report # \_\_\_\_\_

Address/location of damage 1238 Garvin Pl ZIP code 40203

Subdivision name Old Louisville

Time dispatched 12:06  a.m.  p.m. Time of completion \_\_\_\_\_  a.m.  p.m.

Who caused damage? Trinity Service Company (Name of contractor, utility, individual, etc.)

Address of party causing damage Po Box 125 (Street) Muldrough (City) KY (State) 40155 (ZIP)

Phone number of party causing damage (502) (Area code) 741-4748 (Number)

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

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? INSTALL SEWER LINE

Party's explanation for damage tried to split ditch between tele + gas, gas starts to work.

What repairs were made? Yes it's way over into trench

Any additional work to be performed?  Yes  No If yes, by whom? \_\_\_\_\_ Number of customers out 2

### 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 2106071602

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

6-15-21  
(Date of report)

[Signature]  
(Signature of employee)

E028317  
(Employee number)

Approved

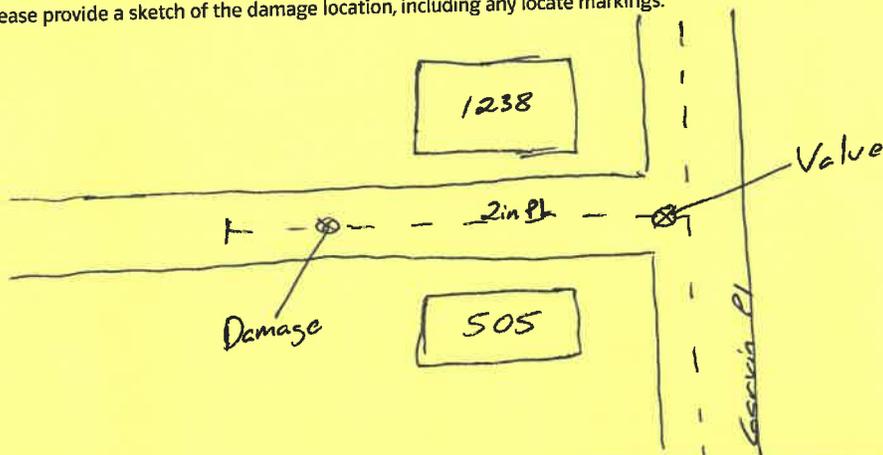
Date 6-16-21

Put any additional comments on back

Comments \_\_\_\_\_

Crew Personnel	Employee #	ST Hours	OT Hours	DT Hours	Unit #	Equipment
TERRY SMITH	29391	2 hrs			8130	<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
George Kok	E028317	2	4.5			<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
Cheyenne Rouse	E029679	2	4.5			<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
Garth Ledford	E028316	1				<input type="checkbox"/> Backhoe <input type="checkbox"/> Kubota
Casey Grider	E028761	1	4.5			<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#
	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)	
1	2" PE Dead End	
1	2x1 Service Tee	
1	1" CTS End Cap	



2021-06-15 12:42:09  
38.2336849,-65.7624666







2023-06-15 12:42:30  
30.3336186,-85.7626767



2021-06-15 12:42:31  
38.2336186,-85.7626767



2021-06-15 12:42:35  
38.2336186,-85.7626767



2021-06-15 12:42:42  
38.2335816,-85.7625384



2021-06-15 12:42:43  
38.2335816,-85.7625384



DAMAGE



CASE

SALES  
EQUIPMENT SOLUTIONS  
888-999-9901

DAMAGE





2021-06-15 10:43:55  
38.2756604, -85.7621819



2021-06-15 12:43:12  
38.2336504,-85.7622879



2021-06-15 12:43:15  
38.2336504,-85.7622879



2021-06-15 12:43:17  
38.2336136,-85.7625345



2021-06-15 12:43:18  
38.2336136,-85.7625345







2021-06-15 12:43:23  
38.2336136,-85.7625345



ADA  
KEEP  
MAY





2021-06-15 12:57:36  
36.238064,-85.7625646





2021-06-15 13:09:32  
38.2336502,-85.7620819



2021-06-15 13:09:42  
38.2336548,-85.7619298













2021-06-15 13:09:57  
38.2336724,-85.7623063



2021-06-15 13:10:01  
38.2336724,-85.7623063



2021-06-15 13:10:04  
38.2336724,-85.7623063



2021-06-15 13:10:06  
36.2336724,-85.7623063



2021-06-15 13:10:11  
38.2336724,-85.7623863



2021-06-15 13:10:18

38.7336123,-85.7625264



2021-06-15 13:10:23  
38.2336561,-85.7620996



2021-06-15 13:10:31  
38.2336369,-85.7619705



2021-06-15 13:10:45  
38.2336557,-85.7623374



2021-06-15 13:18:57  
38.2336042,-85.7624589





2021-06-15 13:11:20  
38.2336211,-85.7621722



2021-06-15 13:11:23  
38.2336211,-85.7621722







2021-06-15 13:11:38  
38.2337384,-85.7628125



2021-06-15 13:11:40  
38.2337384,-85.7628125



2021-06-15 13:11:44  
38.2335935,-85.7626516



2021-06-15 13:11:58  
38.2335043,-85.7625309



2021-06-15 13:11:53  
98.2335842,-05.7625389





2021-06-15 13:11:58  
38.2335619,-85.7623291



2021-06-15 13:11:59  
38.2335619,-85.7623291



2021-06-15 13:12:01  
88.2335619,-85.7623291



2021-06-15 13:12:02

38.2335619,-85.7623291



2021-06-15 13:13:21  
38.2335556,-85.7624456





2021-06-15 13:13:33  
38.2335705,-85.7627125



**D  
A  
M  
A  
G  
E**  
↓



2021-06-15 13:13:55  
38.2336360,-85.7623783



**DAMAGE**





2021-06-15 13:14:04  
38.2336190,-05.7623703



2021-06-15 13:14:37  
38.2336450,-85.7624470









2021-06-15 13:28:58  
38.2335540,-85.7627107



2021-06-15 13:28:59

38.2336129,-85.7624847



2021-06-15 10:29:42  
38.2336129,-95.7624647



2021-06-15 13:29:07  
38.2336129,-85.7624847



2021-06-15 13:29:14  
34.2336129,-85.7624647



2021-06-15 13:29:16  
38.2336129,-85.7624847



2021-06-15 13:29:17  
99.2336129,-85.7624847





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

INVOICE DATE: 06/25/2021

REFERENCE CTPD419  
 NO.:  
 DTS INVOICE 2021061706  
 NO.:

AMOUNT DUE: **\$1,623.46**  
 DUE DATE: **07/25/2021**

TRINITY SERVICE COMPANY  
 PO BOX 125  
 MULDRAUGH KY 40155

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

COST TO REPAIR: Broken Gas Main  
 DAMAGE DATE: 06/15/2021  
 DAMAGE LOCATION: 1238 Garvin Pl  
 Louisville, KY 40203

LABOR HOURS: 21.00

LABOR COST: \$1,498.97

MATERIAL COST: \$20.43

TRANSPORTATION/EQUIPMENT COST: \$104.06

CONTRACTOR COST: \$0.00

OTHER DAMAGE COSTS: \$0.00

**TOTAL DUE: \$1,623.46**

## Tout, Eric V (PSC)

---

**From:** Jones, Mike (Auburndale) <Mike.Jones@lge-ku.com>  
**Sent:** Thursday, May 19, 2022 10:42 AM  
**To:** Tout, Eric V (PSC)  
**Subject:** RE: 53746 -post locate photo

Sorry. Forgot that part.

Yes, the white dots are post damage locates for the main.

I think this photo is the same stretch looking the other direction. Those are the only angles we have.



Ticket: 2106071602.00 Timestamp: 6/7/2021 2:04:44 PM

---

**From:** Tout, Eric V (PSC) <ericv.tout@ky.gov>  
**Sent:** Thursday, May 19, 2022 10:16 AM  
**To:** Jones, Mike (Auburndale) <Mike.Jones@lge-ku.com>  
**Subject:** RE: 53746 -post locate photo

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

This is good do you have one or two more at a different angles and what do the white dots on the ground represent in the damage photos?

---

**From:** Jones, Mike (Auburndale) <[Mike.Jones@lge-ku.com](mailto:Mike.Jones@lge-ku.com)>  
**Sent:** Thursday, May 19, 2022 10:05 AM  
**To:** Tout, Eric V (PSC) <[ericv.tout@ky.gov](mailto:ericv.tout@ky.gov)>  
**Subject:** 53746 -post locate photo

The first is a post locate photo, the second a damage photo you already have. Let me know if you need anything else.







**Mike Jones**

Group Leader | Gas Regulatory Services | LG&E and KU  
6900 Enterprise Drive, Louisville, KY 40214  
O: 502-364-8281 | M: 502-817-4834

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APPENDIX B

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE  
COMMISSION IN CASE NO. 2022-00253 DATED AUG 22 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

\*Trinity Service Company c/o Frank Irvin  
7102 Jones Trace  
Crestwood, KENTUCKY 40014

\*Trinity Service Company c/o Frank Irvin  
PO Box 125  
Muldraugh, KENTUCKY 40155