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**Case Management System - KY Public Service Commission***Regular Cases Before the Commission as of June 30, 2024***2012-00362**

RECEIVED: 08/10/12

FILED: 08/10/12

FINAL: 02/13/13

REOPENED:

SUSPENSION DATE:

CASE NATURE: Alleged Failure to Comply with KRS 278.495

**CASE CODE**

Investigation - Service

**UTILITIES:**

Tompkinsville Natural Gas System

**HEARINGS:**

01/08/13 Formal Hearing  
 12/07/12 Informal Conference  
 11/02/12 Informal Conference

**INDEX OF EVENTS:**

01/07/16 POST CASE: Tompkinsville Natural Gas System Reports  
 10/08/15 POST CASE: Tompkinsville Natural Gas System Documents Per Order  
 07/07/15 POST CASE: Tompkinsville Natural Gas System Misc. Updates and Reports  
 07/01/15 POST CASE: Tompkinsville Natural Gas System Annual OQ Documentation  
 05/06/15 POST CASE: Tompkinsville Natural Gas System Reports and Updates  
 03/02/15 POST CASE: Tompkinsville Natural Gas System Report per Order  
 09/29/14 POST CASE: Tompkinsville Natural gas supply update report  
 06/23/14 POST CASE: Tompkinsville Natural Gas System Annual OQ Documentation  
 04/02/14 POST CASE: Tompkinsville Natural Gas Reports Submitted in Response to PSC Order  
 02/13/14 POST CASE: Tompkinsville Natural Gas System Reports Submitted in Response to PSC Order  
 01/02/14 POST CASE: Tompkinsville Natural Gas System Reports per Order  
 12/06/13 POST CASE: Tompkinsville Natural Gas Systems Reports per Commission Order  
 11/20/13 POST CASE: Tompkinsville Natural Gas System's System Update per PSC Order dated January 7, 2013  
 09/11/13 POST CASE: Tompkinsville Natural Gas System Reports per Commission Order  
 08/08/13 POST CASE: Tompkinsville Natural Gas System Reports per Commission Order  
 07/25/13 POST CASE: City of Tompkinsville Renewed Contract with RussMar Logistics, LLC  
 07/01/13 POST CASE: City of Tompkinsville Test Results  
 05/14/13 POST CASE: City of Tompkinsville Operations, Maintenance and Management Services Agreement  
 05/09/13 POST CASE: Tompkinsville Natural Gas System Reports per Commissions Order  
 03/22/13 POST CASE: Tompkinsville Natural Gas System Regulator Inspection Report  
 03/07/13 POST CASE: City of Tompkinsville Leakage Control Reports  
 02/19/13 POST CASE: Inspection documents of City of Tompkinsville  
 02/15/13 POST CASE: City of Tompkinsville Copies of Martin Contracting Invoices that have been paid to date  
 02/13/13 Receipt of payment  
 02/13/13 Penalty Check in the amount of \$1500.00 from Tompkinsville Natural gas  
 01/07/13 Final Order Entered: (1) Joint Stipulation of Facts and Settlement Agreement is adopted and approved in its entirety as complete resolution of all issues in case. (2) Tompkinsville is assessed a penalty of \$9,000.00. (3) Tompkinsville shall pay \$1,500.00 of the assessed civil penalty within 30 days of the date of this Order. remaining \$7,500.00 of the civil penalty shall be suspended on the condition Tompkinsville abides by the terms of this Settlement Agreement and provides all documentation within the timeframe allowed. (4) Tompkinsville shall hire a qualified person as a full-time gas superintendent or have a contract in place with a qualified contractor to run its gas system no later than April 30, 2013. (5) Tompkinsville shall complete the initial leakage survey of the entire system within 30 days of the date of this Order. (6) Tompkinsville shall have all outstanding deficiencies addressed and corrected within 90 days of the date of this Order. (7) Tompkinsville shall submit all forms, reports, and documentation generated in an effort to cure an outstanding deficiency to the Commission within ten days of its completion. Any such forms, reports, and documentation that have already been completed and not yet tendered shall be submitted within ten days of the date of the Order approving this Settlement Agreement. (8) Tompkinsville shall conduct subsequent leakage surveys within its business district at least once every six months, for the next three years (2013-2015).

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12/20/12 City of Tompkinsville Progress Update  
 12/14/12 Letter Filing Stipulation of Facts and Settlement Agreement  
 12/10/12 Letter filing documents into the record  
 12/10/12 Memorandum dated 12/10/2012 for Informal Conference of 12/03/2012; Comments, if any, due within seven days of receipt  
 11/30/12 City of Tompkinsville Responses to Utility Inspection Report  
 11/14/12 Memorandum dated 11/14/12 for Informal Conference of 11/2/12; Comments, if any, due 11/28/12  
 11/09/12 Commission Staff's Notice of Informal Conference  
 10/01/12 Order Entered: An informal conference shall be held in this matter on Friday, November 2, 2012, at 10:00 a.m. Eastern Daylight Time, in Conference Room 1 of the Commission's Offices, 211 Sower Boulevard, Frankfort, Kentucky. The purpose of this conference is to outline and discuss all issues and procedural matters related to this case.  
 08/27/12 City of Tompkinsville Response to Order  
 08/10/12 Order Entered:  
 1. Tompkinsville shall submit to the Commission, within 20 days of the date of this Order, a written response to the allegations contained in the Report.  
 2. Tompkinsville shall submit any plans or manuals it has obtained as a result of the inspection to the Commission within 20 days of the date of this Order.  
 3. Tompkinsville shall appear on January 8, 2013, at 10:00 a.m., Eastern Time, in Hearing Room 1 of the Commission's offices at 211 Sower Boulevard in Frankfort, Kentucky, for the purpose of presenting evidence concerning the alleged violations of KRS 278.495 and of showing cause why it should not be subject to the penalties prescribed in KRS 278.992 for these alleged violations.  
 4. At the scheduled hearing in this matter, Tompkinsville shall also present evidence on the safety of its practices related to the construction, installation, and repair of natural gas facilities and whether such practices require revision as related to this inspection.  
 5. The January 8, 2013 hearing shall be recorded by videotape only.  
 6. The Report in the Appendix to this Order is made a part of the record in this case.  
 7. Any requests for an informal conference with Commission Staff shall be set forth in writing and filed with the Commission within 20 days of the date of this Order.

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 Total Number of Cases: 1