Page 1 of 4

UTILITY STRIKE INVESTIGATION

GENERAL INFORMATION

| Date of strike (MM/DD/YY): 1/-3-2021 | Time of strike (24-hou | r clock): 15:45 | | | |
|---|-------------------------|-----------------------------|--|--|--|
| Date of report (MM/DD/YY): 11-9-2021 | Time reported (24-hou | ur clock): 10:25 | | | |
| Foreman's Name: Brian Joves | Project Manager: / | VIA | | | |
| Employee who struck Utility: N/A | | | | | |
| Address of Utility Strike: 430 Osbourne Lane | | | | | |
| Drakesboro Ky 4233 | 7 | | | | |
| Utility Owner: Drakes boro Natural Gas | | 1/A | | | |
| Witness name/s: Bill Osbourne | Contact Phone #'s: | 270-977-3309 | | | |
| | | | | | |
| Type of work being performed: ☐ Water ☐ Sewer ☐ N | | | | | |
| Utility Damaged: ✓ Natural Gas ☐ Telephone ☐ W ☐ Fiber ☐ Internet ☐ Se | later □ Electrical ewer | | | | |
| Describe in detail: Poly Service Line, 40-PSI, 1 Inch (Material Type/Pressure/Size) Example: Poly-Service / 60 PSI / 1 Inch | | | | | |
| Location of Utility: ☑ Underground ☐ Aerial ☐ Abor | ve ground | | | | |
| Valid 811 locates called in? ☐ Yes ☑ No 811 Ticket N | umber: | | | | |
| Distance to nearest mark on ground: | | | | | |
| Was the utility active? ✓ Yes □ No Name of person stating it is inactive: | | | | | |
| What damaged the utility? Post hole digger | | | | | |
| Depth of Utility? 2 FT 1/2 INCHES (Example: Shovel / Bucket / Bore) | | | | | |
| Customers/Houses that are out of service? | | | | | |
| Length of interrupted service: 11/2 Hours | | | | | |
| Type of Mark: ☐ Marked ☐ Un-Marked ☐ Mis-Marked | | | | | |
| How was it Marked? N/A | | (Paint, Flag, Stake, Other) | | | |

UTILITY STRIKE INVESTIGATION

Personnel Information

Note: Fill out when any persons arrive on site and when they leave. Including first responders.

| Personnel Name | Company Name | Job Title | Arrival Time | Departure Time |
|-----------------|-----------------------|-----------|-----------------|-------------------|
| Brian Jones | Drukesbono Utilities | Foreman | 15:57 | 17:45 |
| Brian Alland | Drakesboro Utilities | Laborer | 15:57 | 17:45 |
| Mike Bottoms | Russar Utility | Operator | 15:57 | 17:45 |
| Courtis Spealin | Drakes boro Utilities | Laborer | 16:00 | 17:45 |
| Mike Jones | Drakesboro Mayor | Mayor | 16:00 | 17:45 |
| | | , | | |
| | | | | |

Equipment Used:

| | Equipm | ent Type | Company | Name | Was it used? | Arrival Time | Departure Time |
|-----|--------|-----------|------------|-----------|--------------|-----------------|-------------------|
| Cat | Mini | Excavator | Brakesboro | Utilities | (Yes)/ No | 16:30 | 17:45 |
| | | | | v | Yes / No | | |
| | | ě | | | Yes / No | | |
| | * | | | | Yes / No | | |

Materials Used

| Type of Repair | Company making repair | Material used (Conduit / Steel) | Length | Diameter |
|--|--|---------------------------------|--------|----------|
| 2. I sheh poly shab fittings 1-3 foot poly pipe | Drukes bono Utilities Russman Management | Poly Pipe | 3 Foot | 1-inch |

Incident Statement Form

| Date of Incident 11-3-202 Date of Report 11-9-202 Name Brian Jones Occupation/Title Foreman | Time of Incident 15:45 Time of Report 10:25 Phone Number 270-474-8986 |
|--|--|
| Location of Incident: 430 Osbourne Lane Drukesboro, Kg | 42337 |
| Brief description of your activity during incident: Ensure sofely at gas leak, assist in | repair of broken poly line |
| lane upon errival homeowner was diggers and struck 1- inch poly go used squeze off tool on poly 1 to shop picked up mini premator ar | Installing fence posts with post hole Ine to slow and stop gas flow went rived back at address took about line out out damaged section repaired Ind 2 linch stab fittings checked In hole turned gas meter to |
| I HAVE READ ABOVE AND IT IS TRUE TO THE BEST OF MY KN Signature: Investigator Signature: | NOWLEDGE. Date: 11-9-2021 Time: 11:46 Date: Time: |

Investigation Document

| GENERAL INFORMATION | |
|--|--|
| Date of incident (mm/dd/yy): 11-3 - 2021 | Time of incident (24-hour clock): 15:45 |
| Date of report (mm/dd/yy): 11-9- 2021 | time reported (24-hour clock) 70 125 |
| If date reported is different from date of incident, please explain why: | To gather information for incident |
| Name of Investigator | Reported to: |
| Type of Incident: (Check all that apply) | , |
| ☐ Near Miss ☐ Injury/Illness | ☐ Property/Equipment Damage ☐ Motor Vehicle Incident (MVI) |
| ☐ Utility Strike ☐ Environmental Spill/Release | |
| Incident Location: 430 Osborne Lane Drakesboro | Prime Contractor: W/A |
| Was a drug and alcohol test conducted? ☐ Yes ☐ N | o Not Determined |
| If no test conducted, why not? N/A | |
| Witness name/s William Osbourne | Contact Phone #'s 270-977-3309 |
| | |
| | |
| PRIMARY PERSON INVOLVED | |
| Name of person: 1/A | Trade/Occupation |
| | Employees Supervisor |
| Was the person performing their regular duties at the time | |
| Other persons involved/witness (Name/Company): | |
| | |
| | |
| | |
| | |
| INCIDENT DESCRIPTION | |
| | |
| | the incident itself, and after the incident. Where required, such as |
| for environmental incidents, include details about the effects of the | e incident. Include pictures and other attachments as needed) |
| On the above date and time was notified | |
| upon arrival homeowner was installing for | |
| struck I - inch poly gas line. Upon and | |
| | and stop gas flow went to shop |
| picked up mini excavator arrived back | at address removed about 2 feet of |
| | naged section repaired with 3 feet 1-such |
| poly line and 2-1 inch stab fittin | |
| filled in hale turned gas meter to | house back on and lit appliances. |
| | • • |
| | |
| | |
| | |
| | |

Page: 1 of 2

Run Date: 11/03/2021 19:04:24

incident Number: 21-037277

Incident Type: E911

Incident State: CLOSED

Global Number:

Linked Numbers:

Incident Detail

Received At:

Created At:

Dispatched At:

Created By:

11/03/2021 15:44:46

11/03/2021 15:44:59

RAVERY

Event Type: GAS LEAK **Incident Case Numbers:**

Incident Dispositions: CALL COMPLETED, CALL COMPLETED

Disposition Comment: UNITS CLEARED AT 1745

Caller Location: 212 West W Mose Rager Blvd, Drakesboro [256] (37.217420, -87.049205)

Event Location: 430 OSBORNE LN, DRAKESBORO [234] (37.198531, -86.928172)

Location Kind: CIVIC ADDRESS

Caller Name:

DRAKESBORO CITY /SANDY GOFF

Business Name:

Phone Number: 2704768983

Service Class:

11/03/2021 15:44:59

VOIP

Cell Sector:

Callback Number:

Comment:

RAVERY

CITY OF DRAKESBORO HAS SOMEONE ON THE SCENE

| Narrative Log | 21-1211-11-11 | EFFERENCE. | mintari | |
|--------------------------|--|----------------|---------------|--|
| Narrative By | Narrative At | Category | Is Sensitive | Narrative |
| RAVERY | 11/03/2021 15:47:15 | | NO | CALLER ADVISED THEY DIDN'T NEED FIRE TO RESPOND AND THEY HAVE UNITS ON SCENE |
| SNELSON | 11/03/2021 15:57:33 | | NO | BRIAN ON SCENE |
| Event Type Log | | THE DATE | | |
| Event Type By | Even | t Type At | | Event Type |
| RAVERY | 11/03 | /2021 15:46:14 | | GAS LEAK |
| Location Log Location By | Location At | | Location Kind | Location |
| | | | | |
| RAVERY | 11/03/2021 15:45:1 | 6 (| CIVIC ADDRESS | 430 OSBORNE LN, DRAKESBORO [234] (37.198531, -86.928172) |
| ALI Log | | TETRET | | |
| Caller Name | Caller Locat | ion | | ALI Feed |
| DRAKESBORO CITY / | (SANDY GOFF 212 West W Mi [256] (37.21742 | | | 256(270) 211-0374 15:44 11/03 212 West W Mose Rager Blvd Drakesboro KY 256 VOIPDrakesboro City Hall P# 211- 0374ALT# 270-476-8983 LEC:TRDO VOIP CALLERQUERY CALLER FOR LOCATION -087.049205 +37.217420 |
| Disposition Log | ********** | The state | | |
| Disposition By | | Dispositio | n At | Disposition |
| RAVERY | | 11/03/2021 | 16:55:36 | CALL COMPLETED |
| SMATHENY | | | | CALL COMPLETED |
| Incident State Lo | THE RESERVE THE PROPERTY AND ADDRESS OF THE PARTY. | At | Incident Sta | ate |

CREATED

Page: 2 of 2

Run Date: 11/03/2021 19:04:24

RAVERY

11/03/2021 16:55:36

CLOSED

Category Log

Category: EMS

Event Type At: 11/03/2021 15:44:59

Event Type:

Response Area: EMS ESN 234

Final Disposition:

Category Event Type Log

Event Type By

Event Type At

Event Type

Category: FIRE

Event Type At: 11/03/2021 15:44:59

Event Type:

Response Area: FIRE ESN 234

Final Disposition:

Category Event Type Log

Event Type By

Event Type At

Event Type

Category: LAW

Event Type At: 11/03/2021 15:44:59

Event Type:

Response Area: LAW ESN 234

Final Disposition:

Category Event Type Log

Event Type By

Event Type At

Event Type

CITY OF DRAKESBORO

Droko

P.O. Box 129 • Mose Rager Blvd. • Drakesboro, KY 42337 270-476-8986 (888) 662-2406 (Voice/TTY); (866) 557-5762 (Español)

| Drakesboro V | Work Order Work Order #: 1137 |
|---------------------------------------|----------------------------------|
| Date: 11-371 Time: (G | as) Water WW Acct #: |
| Name: William Osbone | Mobile Number: |
| Address: 430 OSborne Lane | |
| Work to be Done: | • |
| New Meter#_ 7 105542 8. | New Reading 3788 |
| Turn on & Read | Old Reading |
| Read and Lock | Sei Meter and Lock |
| Reading Only | Locate Line (See Below) |
| Read and Lock (Nonpayment)Number | Gei Meter |
| Check Pressure | Flush Line Check & Leak |
| Unlock Only and Read (Do Not Turn On) | |
| Special Instructions GAS Strike | took call @ 3:44 pm Sandy 6:5% |
| Called 911 - | |
| | |
| Work Done: | |
| Flushed: Tes No GPM: | How Long: Water Logs: |
| Water Leak: Tes No GPM: | How Long: Water Logs: |
| Parts Used to Complete Job: | |
| | *. |
| | * |
| Comments: Homeowner Shruck I hich | poly line with post hole diggers |
| cornived squezzed off line re | paired with 2 1-inch stab |
| fittings and 3-feet linch poly | pipe |
| Work Completed By BT, BA, MB, CS | Date Completed: 11-3-2021 |
| Time Started. | Time Ended: |

Run Date: 11/03/2021 19:04:24

Page: 1 of 2

Incident Number: 21-037277

Incident Type: E911

Incident State: CLOSED

Global Number:

Linked Numbers:

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|--|--|--|---|--|
| | A CONTRACTOR OF THE RESIDENCE OF THE RES | (2014年) [1] [1] [1] [1] [1] [1] [1] [1] [1] [1] | | |
| Incident Betail | and the state of the state of the state of the state of | | and the first of the first of the first of the | the state of the s |
| | | | | |
| | WAR THE THE WAR TO SHARE THE THE TANK T | | CONTRACTOR OF THE PROPERTY OF | INTERNATIONAL PROPERTY OF THE PROPERTY. |
| | | | | |

Received At:

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DRAKESBORO CITY /SANDY GOFF

Business Name:

Phone Number: 2704768983

Service Class:

Cell Sector:

VOIP

Callback Number:

Comment:

CITY OF DRAKESBORO HAS SOMEONE ON THE SCENE

| comment. | CITY OF DRAKESBORO HAS SO | MEONE ON TH | IE SCENE | |
|-----------------------------|---|---|--|---|
| Marrative Log | | THURST | RINGHUM | |
| Narrative By | Narrative At | Category | Is Sensitive | Narrative |
| RAVERY | 11/03/2021 15:47:15 | | NO | CALLER ADVISED THEY DIDN'T NEED FIRE TO RESPOND AND THEY HAVE UNITS ON SCENE |
| SNELSON | 11/03/2021 15:57:33 | | NO | BRIAN ON SCENE |
| Event Type Log | | #104461 | He de la de la serie de la ser | <u> </u> |
| Event Type By | Event | Type At | | Event Type |
| RAVERY | 11/03/ | 2021 15:46:14 | | GAS LEAK |
| Location Log Location By | Location At | | Location Kind | Location |
| RAVERY | 11/03/2021 15:45:16 | 6 (| CIVIC ADDRESS | 430 OSBORNE LN, DRAKESBORO [234] (37.198531, -86.928172) |
| ALI Log Caller Name | Caller Location | n il de i On | ar fra start ar fra ar fr grafina er graft graft | ALI Feed |
| DRAKESBORO CITY / | SANDY GOFF 212 West W Mo [256] {37.21742 | | (| 256(270) 211-0374 15:44 11/03 212 West W Mose Rager Blvd Orakesboro KY 256 VOIPDrakesboro City Hall P# 211- 0374ALT# 270-476-8983 LEC:TRDO VOIP CALLERQUERY CALLER FOR .OCATION -087.049205 +37.217420 |
| Disposition Log | | Topografia | 10 14 14 14 15 14 14 | |
| Disposition By | | Dispositio | on At | Disposition |
| RAVERY | | 11/03/2021 | 16:55:36 | CALL COMPLETED |

SMATHENY

CALL COMPLETED

Incident State Log **Incident State By**

Incident State At

Incident State

RAVERY

11/03/2021 15:44:59

CREATED

Page: 2 of 2

Run Date: 11/03/2021 19:04:24

RAVERY

11/03/2021 16:55:36

CLOSED

Category Log

Category: EMS

Event Type At: 11/03/2021 15:44:59

Event Type:

Response Area: EMS ESN 234

Final Disposition:

Category Event Type Log

Event Type By

Event Type At

Event Type

Category: FIRE

Event Type At: 11/03/2021 15:44:59

Event Type:

Response Area: FIRE ESN 234

Final Disposition:

Category Event Type Log

Event Type By

Event Type At

Event Type

Category: LAW

Event Type At: 11/03/2021 15:44:59

Event Type:

Response Area: LAW ESN 234

Final Disposition:

Category Event Type Log

Event Type By

Event Type At

Event Type







