

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC INVESTIGATION OF)
VALLEY GAS INC.'S FAILURE TO COMPLY) CASE NO. 2022-00001
WITH KRS 278.495, 807 KAR 5:027, AND)
49 C.F.R. PART 192)

NOTICE OF COMPLIANCE

In compliance with Ordering Paragraph 5 of the Public Service Commission’s Order of April 5, 2023, Valley Gas, Inc. (“Valley Gas”) hereby gives notice of its continued use of Utility Safety and Design, Inc. (“USDI”), a corporation organized in the state of Illinois and authorized to transact business in the Commonwealth of Kentucky, in calendar year 2023 to ensure of its compliance with federal safety standards. As evidence of this continued use, Valley Gas has attached as Exhibit A to this Notice invoices for services that USDI has provided for calendar year 2023. A description of the services represented by each invoice is included in Exhibit A. Valley Gas continues to use the services of USDI for the current calendar year.

Dated: March 11, 2024

Respectfully submitted,



W. Duncan Crosby III
Stoll Keenon Ogden PLLC
400 West Market Street, Suite 2700
Louisville, Kentucky 40202
Telephone: (502) 560-4263
Fax: (502) 333-6099
duncan.crosby@skofirm.com

Gerald E. Wuetcher
Emily S. Childress
Stoll Keenon Ogden PLLC
300 West Vine Street, Suite 2100
Lexington, Kentucky 40507
Telephone: (859) 231-3000
Fax: (859) 259-1093
gerald.wuetcher@skofirm.com
emily.childress@skofirm.com

Counsel for Valley Gas, Inc.

CERTIFICATE OF SERVICE

In accordance with the Commission's Order of July 22, 2021 in Case No. 2020-00085 (Electronic Emergency Docket Related to the Novel Coronavirus COVID-19), this is to certify that the electronic filing has been transmitted to the Commission on March 11, 2024; and that there are currently no parties in this proceeding that the Commission has excused from participation by electronic means.



W. Duncan Crosby III

EXHIBIT A

SERVICES PROVIDED BY USDI IN CALENDAR YEAR 2023

Invoice No.	Date	Description
IN20230873	02/23/2023	Renewal of SHRIP (“Simple, Handy, Risk-based Integrity Management Plan”) tool to ensure that Distribution Integrity Management Program (“DIMP”) plan is current and meets all requirements of DIMP rule
IN20235104	09/27/2023	Subscription to Energy Worldnet training cours for Valley Gas field employees to maintain operator qualified status
IN20235513	10/25/2023	Updated DIMP
IN20236141	11/15/2023	Subscription to Energy Worldnet training course for Valley Gas field employees to maintain operator qualified status (Invoice is billed to Irvington Gas, but training course is provided to Irvington Gas Company employees who perform work on the Valley Gas distribution system)
IN20237325	12/31/2023	Services related to the testing and rebuilding of the regulator and meter serving Mago Construction Company



Utility Safety and Design Inc.

PO Box 276
1927 Miller Drive
Olney, IL 62450
6183925502

INVOICE

Number: IN20230873
Page: 1
Date: 2/23/2023

Sold To: VALLEY GAS
PO BOX 360
IRVINGTON, KY 40146

Attn: KERRY KASEY

Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
	VALLEY	DH		NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount				
MATERIAL	SHRIMP/DIMP TOOL RENEW	1.00000	EACH	21.850000	21.85				
	AWARE SubTotal				21.85				
2023-VALLEYKY Total					21.85				
	<table border="0"> <tr> <td><u>Due Date</u></td> <td><u>Amount Due</u></td> </tr> <tr> <td>3/25/2023</td> <td>21.85</td> </tr> </table>	<u>Due Date</u>	<u>Amount Due</u>	3/25/2023	21.85				
<u>Due Date</u>	<u>Amount Due</u>								
3/25/2023	21.85								

Remit To:
Utility Safety and Design Inc.
PO Box 276
1927 Miller Drive
Olney 62450

Subtotal before taxes	21.85
Total taxes	0.00
Total amount	21.85
Amount due	21.85

Thank you for the opportunity to serve you.



Utility Safety and Design Inc.

PO Box 276
1927 Miller Drive
Olney, IL 62450
6183925502

INVOICE

Number:	IN20235104
Page:	1
Date:	9/27/2023

Sold To: IRVINGTON GAS COMPANY - Valley Cnts
401 1ST STREET
IRVINGTON, KY 40146

Attn: KERRY KASEY

pd
10-4-23

Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
	IRVINGTON	JB		NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
MATERIAL	ANNUAL EWN LICENSE RENEWAL BOARD, BROOKS, DOUTZA, HAYCRAFT, KASEY	5.00000	EACH	95.000000	475.00
	AWARE SubTotal				475.00
2023-IRVINGKY Total					475.00
	Due Date Amount Due				
	10/27/2023 475.00				

Remit To:
Utility Safety and Design Inc.
PO Box 276
1927 Miller Drive
Olney 62450

Subtotal before taxes	475.00
Total taxes	0.00
Total amount	475.00
Amount due	475.00

Thank you for the opportunity to serve you.



Utility Safety and Design Inc.

PO Box 276
1927 Miller Drive
Olney, IL 62450
6183925502

Handwritten: 10/23/23

INVOICE

Number: IN20235513
Page: 1
Date: 10/25/2023

Sold To: IRVINGTON GAS COMPANY *valley Gas*
401 1ST STREET
IRVINGTON, KY 40146

Attn: KERRY KASEY

Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
	IRVINGTON	JB		NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount				
LABOR	DIMP Update 9/28/23	4.00	HOUR	145.000000	580.00				
	20231140 SubTotal				580.00				
	2023-IRVINGKY Total				580.00				
	<table border="0"> <tr> <td><u>Due Date</u></td> <td><u>Amount Due</u></td> </tr> <tr> <td>11/24/2023</td> <td>580.00</td> </tr> </table>	<u>Due Date</u>	<u>Amount Due</u>	11/24/2023	580.00				
<u>Due Date</u>	<u>Amount Due</u>								
11/24/2023	580.00								

Remit To:
Utility Safety and Design Inc.
PO Box 276
1927 Miller Drive
Olney 62450

Subtotal before taxes	580.00
Total taxes	0.00
Total amount	580.00
Amount due	580.00

Thank you for the opportunity to serve you.



Utility Safety and Design Inc.

PO Box 276
1927 Miller Drive
Olney, IL 62450
6183925502

INVOICE

Number:	IN20236141
Page:	1
Date:	11/15/2023

Sold To: IRVINGTON GAS COMPANY
401 1ST STREET
IRVINGTON, KY 40146

Attr: KERRY KASEY

Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
	IRVINGTON	JB		NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
MATERIAL	EWN ANNUAL LICENSE FEE DOWELL, FRIEND, FUQUA, GEORGE, KENNEDY	5.00000	EACH	110.000000	550.00
	AWARE SubTotal				550.00
2023-IRVINGKY Total					550.00
	Due Date Amount Due				
	12/15/2023 550.00				
	<i>PAID 2-9-2024</i>				
	<i>REMOVE GEORGE</i>				
	<i>FOR BILL - NO</i>				
	<i>LONGER EMPLOYED</i>				

Remit To:
Utility Safety and Design Inc.
PO Box 276
1927 Miller Drive
Olney 62450

Subtotal before taxes	550.00
Total taxes	0.00
Total amount	550.00
Amount due	550.00

Thank you for the opportunity to serve you.



Utility Safety and Design Inc.

PO Box 276
1927 Miller Drive
Olney, IL 62450
6183925502

INVOICE

Number:	IN20237325
Page:	1
Date:	12/31/2023

MAGS
1-23-24

Sold To: VALLEY GAS
PO BOX 360
IRVINGTON, KY 40146

Attn: KERRY KASEY

Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
	VALLEY	DH		NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
LABOR	Rebuild Regulator	9.00	HOUR	130.000000	1,170.00
MATERIAL		1.00000	EACH	0.000000	0.00
MATERIAL	Mileage	150.00000	EACH	0.980000	147.00
MATERIAL_TAXABLE		1.00000	EACH	0.000000	0.00
MATERIAL_TAXABLE	3" Rebuild Kit	1.00000	EACH	1,273.080000	1,273.08
	20230569 SubTotal				2,590.08
	2023-VALLEYKY Total				2,590.08
	Due Date	Amount Due			
	1/30/2024	2,666.46			

Remit To:
Utility Safety and Design Inc.
PO Box 276
1927 Miller Drive
Olney 62450

Subtotal before taxes	2,590.08
Total taxes	76.38
Total amount	2,666.46
Amount due	2,666.46

Thank you for the opportunity to serve you.