



Andy Beshear
Governor

Rebecca W. Goodman
Secretary
Energy and Environment Cabinet

Commonwealth of Kentucky
Public Service Commission
211 Sower Blvd.
P.O. Box 615
Frankfort, Kentucky 40602-0615
Telephone: (502) 564-3940
psc.ky.gov

Angie Hatton
Chair

Mary Pat Regan
Commissioner

John Will Stacy
Commissioner

September 20, 2024

PARTIES OF RECORD

Re: Case No. 2019-00065

Notice is given to all parties that the attached Drakesboro OQ Protocol 9 Report 2024 has been filed into the record of this proceeding.

If you have any comments you would like to make regarding the contents of the document, please do so within five days of receipt of this letter. If you have any questions, please contact Jason Colyer, Staff Attorney, at Jason.Colyer@ky.gov.

Sincerely,

A handwritten signature in blue ink that reads "Linda C. Bridwell".

Linda C. Bridwell, PE
Executive Director

Attachment

INSPECTION REPORT

INSPECTION INFORMATION

KY PSC Inspector(s):	John Gallimore	Report Number:	05242024
Inspection Date(s):	05/24/2024	Report Date:	05/24/2024
Inspection Type:	<input type="checkbox"/> Standard <input checked="" type="checkbox"/> Protocol 9 <input type="checkbox"/> Records and Field Review <input type="checkbox"/> Compliance Follow-up <input type="checkbox"/> Construction		

OPERATOR INFORMATION

Name of Operator:	Drakesboro Natural Gas System	OP ID No.: (If no OP ID No., explain if an application has been submitted.)	3538
Type of Operator:	Municipal	Location of office:	City of Drakesboro
Area of Operation:	City Of Drakesboro		
<u>Official Operator Contact and Address: Must be MAYOR or Officer of Company</u>		<u>Unit Name and Address</u>	
Mayor Eddie Brake P.O. Box 129 Drakesboro, KY 42337			
Phone # and Email:	270-602-7181 drakesborogas@gmail.com		
Records Location:	City Hall		
<u>Persons Interviewed</u>	<u>Title</u>	<u>Phone No.</u>	<u>Email</u>
Brian Jones	Field Manager	270-820-0019	drakesborogas@gmail.com

Training and Qualification - OQ Protocol 9

1. Program Inspection Deficiencies *Have potential issues identified by the OQ plan inspection process been corrected at the operational level? (TQ.PROT9.CORRECTION.O)*

192.801(a) (192.809(a))

Sat+	Sat	Concern	Unsat	NA	NC
	X				

Notes No issues identified

2. Covered Task Performance *Verify the qualified individuals performed the observed covered tasks in accordance with the operator's procedures or operator approved contractor procedures. (TQ.PROT9.TASKPERFORMANCE.O)*

192.801(a) (192.809(a))

Sat+	Sat	Concern	Unsat	NA	NC
	X				

Notes
Brian Jones
Check Odorant levels.
Qualification date 06/09/2021 (mid-south utility service)

3. Qualification Status *Verify the individuals performing the observed covered tasks are currently qualified to perform the covered tasks. (TQ.PROT9.QUALIFICATIONSTATUS.O)*

192.801(a) (192.809(a))

Sat+	Sat	Concern	Unsat	NA	NC
	X				

Notes
Brian Jones
Check Odorant levels.
Qualification date 06/09/2021 (mid-south utility service)

4. Abnormal Operating Condition Recognition and Reaction *Verify the individuals performing covered tasks are cognizant of the AOCs that are applicable to the tasks observed. (TQ.PROT9.AOCRECOG.O)*

192.801(a) (192.809(a))

Sat+	Sat	Concern	Unsat	NA	NC
	X				

Notes
Operator is aware of AOC's

5. Verification of Qualification *Observe in the field (job site, local office, etc.) that the foreman/supervisor/manager has verified the qualification of the individual performing the task, that the qualification records are current, and ensure the personal identification of all individuals performing covered tasks are checked, prior to task performance. (TQ.PROT9.VERIFYQUAL.O)*

192.801(a) (192.809(a))

Sat+	Sat	Concern	Unsat	NA	NC
	X				

Notes
Verified prior to the test, Brian Jones
Check Odorant levels.
Qualification date 06/09/2021
Records from manager Brian Jones

*Drakesboro Natural Gas Co.
212 Mose Rager Boulevard
P. O. Box 129
Drakesboro, KY 42337

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212 Mose Rager Boulevard
P. O. Box 129
Drakesboro, KY 42337

*Ryan Driskill
Attorney
Yonts, Sherman & Driskill, P.S.C.
P.O. Box 370
Greenville, KENTUCKY 42345