

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

| | | |
|----------------------------------|---|------------|
| TAYLOR BROTHERS HOLDING CO. |) | |
| _____ |) | |
| ALLEGED VIOLATION OF UNDERGROUND |) | CASE NO. |
| FACILITY DAMAGE PREVENTION ACT |) | 2021-00033 |
| |) | |
| |) | |

NOTICE OF FILING

Notice is given to all parties that the following materials have been filed into the record of this proceeding:

- The digital video recording of the evidentiary hearing conducted on April 23, 2021 in this proceeding;
- Certification of the accuracy and correctness of the digital video recording;
- All exhibits introduced at the evidentiary hearing conducted on April 23, 2021 in this proceeding;
- A written log listing, inter alia, the date and time of where each witness' testimony begins and ends on the digital video recording of the evidentiary hearing conducted on April 23, 2021.

A copy of this Notice, the certification of the digital video record, and hearing log have been served upon all persons listed at the end of this Notice. Parties desiring to view the digital video recording of the hearing may do so at <https://youtu.be/Pg4CSqbu52A>.

Parties wishing an annotated digital video recording may submit a written request by electronic mail to pscfilings@ky.gov. A minimal fee will be assessed for a copy of this recording.

Done at Frankfort, Kentucky, this 6th day of May 2021.



Linda C. Bridwell
Executive Director
Public Service Commission of Kentucky

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

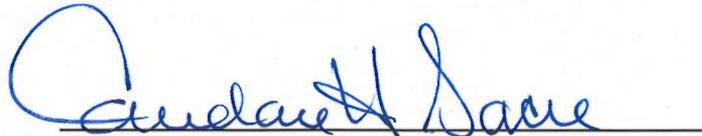
| | | |
|----------------------------------|---|------------|
| TAYLOR BROTHERS HOLDING CO. – |) | CASE NO. |
| ALLEGED VIOLATION OF UNDERGROUND |) | 2021-00033 |
| FACILITY DAMAGE PREVENTION ACT |) | |

CERTIFICATION

I, Candace H. Sacre, hereby certify that:

1. The attached flash drive contains a digital recording of the Formal Hearing conducted in the above-styled proceeding on April 23, 2021. The Formal Hearing Log, Exhibit List, and Exhibits are included with the recording on April 23, 2021;
2. I am responsible for the preparation of the digital recording;
3. The digital recording accurately and correctly depicts the Formal Hearing of April 23, 2021; and
4. The Formal Hearing Log attached to this Certificate accurately and correctly states the events that occurred at the Formal Hearing of April 23, 2021, and the time at which each occurred.

Signed this 25th day of April, 2021.



Candace H. Sacre
Administrative Specialist III



Stephanie Schweighardt
Notary Public State at Large
Commission Expires: January 14, 2023
ID#: 614400



| Date: | Type: | Location: | Department: |
|--------------|--------------------------------|------------------|-----------------------|
| 4/23/2021 | Public Hearing\Public Comments | Hearing Room 1 | Hearing Room 1 (HR 1) |

Witness: Jim Collins; Eric Tout; A. J. Wray
 Judge: Kent Chandler; Talina Mathews; Chairman Schmitt
 Clerk: Candace Sacre

| Event Time | Log Event | |
|-------------------|--|---|
| 9:02:41 AM | Session Started | |
| 9:04:37 AM | Session Paused | |
| 9:04:48 AM | Session Resumed | |
| 9:11:03 AM | Chairman Schmitt Note: Sacre, Candace | On the record, this is Kentucky Public Service Commission. My name is Michael Schmitt, Chairman, serving as Hearing Officer. With us today is Vice Chairman Kent Chandler by videoconferencing, and Dr. Talina Mathews has not been able to join us yet but will in a few moments. Anything she may miss will watch video of hearing and participate in today's decision. |
| 9:11:34 AM | Chairman Schmitt Note: Sacre, Candace | Today's hearings are for the purpose of taking evidence in the following cases: 2020-00033, Taylor Brothers Holding Company, 2020-00045 Ron Ross, 2021-00032 Schroeder Construction Incorporated, 2021-00036 Allan Craig, 2021-00069 Ben Hodges, and 2021-00076 L & N Utilities, LLC? |
| 9:13:13 AM | Chairman Schmitt Note: Sacre, Candace | The Public Service Commission has been authorized by KRS 367.4917, Subsection (6), to enforce and assess civil penalties provided for in the Underground Facility Damage Prevention Act and has been provided the ability to act and seek injunctive relief for any violation that results in damage to an underground facility used to transport gas or hazardous liquid subject to federal pipeline safety laws as set out in 49 U.S.C. secs. 60101 et seq. |
| 9:13:55 AM | Chairman Schmitt Note: Sacre, Candace | At this time, call docket to see if any parties present. |
| 9:14:03 AM | Chairman Schmitt Note: Sacre, Candace | 2020-00033, Taylor Brothers Holding Company? |
| 9:14:22 AM | Chairman Schmitt Note: Sacre, Candace | 2020-00045, Ron Ross? |
| 9:14:33 AM | Chairman Schmitt Note: Sacre, Candace | 2021-00032, Schroeder Construction Incorporated? |
| 9:14:45 AM | Chairman Schmitt Note: Sacre, Candace | 2021-00036, Allan Craig? |
| 9:14:57 AM | Chairman Schmitt Note: Sacre, Candace | 2021-00069, Ben Hodges? |
| 9:15:08 AM | Chairman Schmitt Note: Sacre, Candace | 2021-00076, L & N Utilities, LLC? |

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| 9:15:17 AM | Chairman Schmitt Note: Sacre, Candace | It appears so far, and it's 9:16, no one on behalf of any of respondents is present, so start with taking evidence in Case No. 2021-00033, Taylor Brothers Holding Company for violation of underground facility damage prevention act, specifically KRS 367.4911(2), reading. (Click on link for further comments.) |
| 9:16:00 AM | Chairman Schmitt Note: Sacre, Candace | Division of Inspection counsel identify herself and witnesses? |
| 9:16:13 AM | Staff Atty Frederick PSC Note: Sacre, Candace | Tina Frederick, today calling Eric Tout, Jim Collins Duke Energy, and A. J. Wray PRG. |
| 9:16:29 AM | Chairman Schmitt Note: Sacre, Candace | Appears Taylor Brothers has responded and have been served with process, correct? |
| 9:16:41 AM | Staff Atty Frederick PSC Note: Sacre, Candace | Yes, and evidence filed. |
| 9:16:46 AM | Chairman Schmitt Note: Sacre, Candace | First witness? |
| 9:16:51 AM | Staff Atty Frederick PSC Note: Sacre, Candace | Eric Tout. |
| 9:17:00 AM | Chairman Schmitt Note: Sacre, Candace | Commissioner Mathews has joined us. |
| 9:17:16 AM | Chairman Schmitt Note: Sacre, Candace | Witness is sworn. |
| 9:17:30 AM | Staff Atty Frederick PSC - witness Note: Sacre, Candace | Tout Direct Examination. Name? |
| 9:17:36 AM | Staff Atty Frederick PSC - witness Note: Sacre, Candace | Tout Where employed? |
| 9:17:42 AM | Staff Atty Frederick PSC - witness Note: Sacre, Candace | Tout Job duties? |
| 9:17:47 AM | Staff Atty Frederick PSC - witness Note: Sacre, Candace | Tout Familiar with damage to underground natural gas facility August 28 2019 at 2344 Amsterdam Rd, Villa Hills, Kentucky? |
| 9:18:04 AM | Staff Atty Frederick PSC - witness Note: Sacre, Candace | Tout Investigate incident? |
| 9:18:08 AM | Vice Chairman Chandler Note: Sacre, Candace | Cannot hear witness, technical difficulties. (Click on link for further comments.) |
| 9:19:58 AM | VideoConf Mics Normal Mode Activated | |
| 9:21:31 AM | Chairman Schmitt Note: Sacre, Candace | Begin questioning again? |
| 9:21:32 AM | Normal Mode Activated | |
| 9:21:38 AM | Staff Atty Frederick PSC - witness Note: Sacre, Candace | Tout Direct Examination. Name? |
| 9:21:47 AM | Staff Atty Frederick PSC - witness Note: Sacre, Candace | Tout Where employed? |
| 9:21:50 AM | Staff Atty Frederick PSC - witness Note: Sacre, Candace | Tout Job duties? |
| 9:21:55 AM | Staff Atty Frederick PSC - witness Note: Sacre, Candace | Tout Familiar with damage to underground natural gas facility August 28 2019 at 2344 Amsterdam Rd, Villa Hills, Kentucky? |
| 9:22:12 AM | Staff Atty Frederick PSC - witness Note: Sacre, Candace | Tout Investigate? |

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| 9:22:14 AM | Staff Atty Frederick PSC - witness | Tout |
| | Note: Sacre, Candace | Investigation Report 32006, 95-pg document, describe, true copy of investigation? |
| 9:24:05 AM | Staff Atty Frederick PSC | |
| | Note: Sacre, Candace | Previously filed, moved marked and entered. |
| 9:24:16 AM | Chairman Schmitt | |
| | Note: Sacre, Candace | Sustained. |
| 9:24:19 AM | DIVISION OF INSPECTION EXHIBIT 1 | |
| | Note: Sacre, Candace | STAFF ATTY FREDERICK PSC - WITNESS WRAY |
| | Note: Sacre, Candace | INVESTIGATION REPORT 32006 |
| 9:24:20 AM | Staff Atty Frederick PSC - witness | Tout |
| | Note: Sacre, Candace | Describe investigation? |
| 9:24:46 AM | Staff Atty Frederick PSC - witness | Tout |
| | Note: Sacre, Candace | Had ticket, no longer valid? |
| 9:25:00 AM | Staff Atty Frederick PSC - witness | Tout |
| | Note: Sacre, Candace | Most recent Ticket Number? |
| 9:25:06 AM | Staff Atty Frederick PSC - witness | Tout |
| | Note: Sacre, Candace | When submitted? |
| 9:25:13 AM | Staff Atty Frederick PSC - witness | Tout |
| | Note: Sacre, Candace | When expire? |
| 9:25:26 AM | Staff Atty Frederick PSC - witness | Tout |
| | Note: Sacre, Candace | How many days expired? |
| 9:25:32 AM | Staff Atty Frederick PSC - witness | Tout |
| | Note: Sacre, Candace | Underground facility contain natural gas? |
| 9:25:39 AM | Staff Atty Frederick PSC - witness | Tout |
| | Note: Sacre, Candace | What provision violated? |
| 9:25:56 AM | Staff Atty Frederick PSC - witness | Tout |
| | Note: Sacre, Candace | Demand letter issued? |
| 9:26:05 AM | Staff Atty Frederick PSC - witness | Tout |
| | Note: Sacre, Candace | Result of that? |
| 9:26:10 AM | Staff Atty Frederick PSC | |
| | Note: Sacre, Candace | No further. |
| 9:26:14 AM | Chairman Schmitt | |
| | Note: Sacre, Candace | Questions? |
| 9:26:41 AM | Chairman Schmitt | |
| | Note: Sacre, Candace | Next witness? |
| 9:26:42 AM | Staff Atty Frederick PSC | |
| | Note: Sacre, Candace | A. J. Wray. |
| 9:26:48 AM | Chairman Schmitt | |
| | Note: Sacre, Candace | Witness is sworn. |
| 9:27:03 AM | Staff Atty Frederick PSC - witness | Wray |
| | Note: Sacre, Candace | Direct Examination. Name? |
| 9:27:08 AM | Staff Atty Frederick PSC - witness | Wray |
| | Note: Sacre, Candace | Where employed? |
| 9:27:17 AM | Staff Atty Frederick PSC - witness | Wray |
| | Note: Sacre, Candace | Job duties? |
| 9:27:33 AM | Staff Atty Frederick PSC - witness | Wray |
| | Note: Sacre, Candace | How connected with incident? |
| 9:27:51 AM | Staff Atty Frederick PSC - witness | Wray |
| | Note: Sacre, Candace | Participate investigation? |
| 9:28:01 AM | Staff Atty Frederick PSC - witness | Wray |
| | Note: Sacre, Candace | Supervise investigation? |
| 9:28:06 AM | Staff Atty Frederick PSC - witness | Wray |
| | Note: Sacre, Candace | Familiar with investigation report by your company? |

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| 9:28:23 AM | Staff Atty Frederick PSC - witness Wray Note: Sacre, Candace | Familiar with Locate Ticket 1907260801? |
| 9:28:37 AM | Staff Atty Frederick PSC - witness Wray Note: Sacre, Candace | Tell us whether incident within scope of ticket? |
| 9:28:53 AM | Staff Atty Frederick PSC - witness Wray Note: Sacre, Candace | Underground facility damaged, marked and located as response to Locate Ticket 1907260801? |
| 9:29:36 AM | Staff Atty Frederick PSC - witness Wray Note: Sacre, Candace | Have evidence/documents evidence fact? |
| 9:29:47 AM | Staff Atty Frederick PSC - witness Wray Note: Sacre, Candace | What would be? |
| 9:30:16 AM | Staff Atty Frederick PSC - witness Wray Note: Sacre, Candace | Photographs provided by PRG? |
| 9:30:33 AM | Atty Honaker Duke Energy Note: Sacre, Candace | Included in report. |
| 9:30:50 AM | Staff Atty Frederick PSC Note: Sacre, Candace | Discussion. (Click on link for further comments.) |
| 9:30:59 AM | Chairman Schmitt Note: Sacre, Candace | Note Ms. Honaker counsel for Duke. |
| 9:31:20 AM | Staff Atty Frederick PSC - witness Wray Note: Sacre, Candace | See photo currently displayed? |
| 9:31:52 AM | Staff Atty Frederick PSC - witness Wray Note: Sacre, Candace | This photo, predig or postdig photograph? |
| 9:32:13 AM | Staff Atty Frederick PSC - witness Wray Note: Sacre, Candace | Read time stamp? |
| 9:32:23 AM | Staff Atty Frederick PSC - witness Wray Note: Sacre, Candace | What photo reveals about damage on August 28 2019? |
| 9:33:48 AM | Staff Atty Frederick PSC - witness Wray Note: Sacre, Candace | Next photograph, referring to? |
| 9:34:08 AM | Staff Atty Frederick PSC - witness Wray Note: Sacre, Candace | Read time and date stamp? |
| 9:34:20 AM | Staff Atty Frederick PSC - witness Wray Note: Sacre, Candace | Explain how photo relates to damage on August 28? |
| 9:35:48 AM | Staff Atty Frederick PSC - witness Wray Note: Sacre, Candace | Notation no locate marks, no locate marks? |
| 9:36:34 AM | Staff Atty Frederick PSC - witness Wray Note: Sacre, Candace | Next photo, identify and explain relevance? |
| 9:37:48 AM | Staff Atty Frederick PSC - witness Wray Note: Sacre, Candace | Zoom in, marks indicate gas line, yellow paint on gravel? |
| 9:38:05 AM | Staff Atty Frederick PSC - witness Wray Note: Sacre, Candace | Next photo, when taken and relevance? |
| 9:39:49 AM | Staff Atty Frederick PSC - witness Wray Note: Sacre, Candace | PRG document, identify? |
| 9:40:28 AM | Staff Atty Frederick PSC - witness Wray Note: Sacre, Candace | Who paid bill? |
| 9:40:36 AM | Staff Atty Frederick PSC - witness Wray Note: Sacre, Candace | In relation to damage on August 28 2019? |
| 9:41:00 AM | Staff Atty Frederick PSC - witness Wray Note: Sacre, Candace | Reflects Taylor Brothers paid PRG for damage that occurred? |
| 9:41:16 AM | Staff Atty Frederick PSC Note: Sacre, Candace | No further. |
| 9:41:21 AM | Chairman Schmitt Note: Sacre, Candace | Questions? |

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| 9:41:36 AM | Vice Chairman Chandler - witness Wray Note: Sacre, Candace | Examination. Payment receipt created by PRG? |
| 9:41:51 AM | Vice Chairman Chandler - witness Wray Note: Sacre, Candace | Any other evidence shows paid other than receipt? |
| 9:43:11 AM | Vice Chairman Chandler Note: Sacre, Candace | All I have. |
| 9:43:12 AM | Chairman Schmitt - witness Wray Note: Sacre, Candace | Examination. Area previously marked, damage occurred within area marked? |
| 9:44:17 AM | Chairman Schmitt - witness Wray Note: Sacre, Candace | Damage occurred within area previously marked? |
| 9:44:26 AM | Chairman Schmitt Note: Sacre, Candace | No further. Anything else? |
| 9:44:31 AM | Staff Atty Frederick PSC Note: Sacre, Candace | Jim Collins. |
| 9:44:34 AM | Chairman Schmitt Note: Sacre, Candace | Witness is sworn. |
| 9:44:47 AM | Staff Atty Frederick PSC - witness Collins Note: Sacre, Candace | Direct Examination. Name? |
| 9:44:51 AM | Staff Atty Frederick PSC - witness Collins Note: Sacre, Candace | Where employed? |
| 9:44:56 AM | Staff Atty Frederick PSC - witness Collins Note: Sacre, Candace | Job duties? |
| 9:45:01 AM | Staff Atty Frederick PSC - witness Collins Note: Sacre, Candace | Familiar with incident that occurred on August 28 2019 at 2344 Amsterdam Rd, Villa Hills, Kentucky? |
| 9:45:12 AM | Staff Atty Frederick PSC - witness Collins Note: Sacre, Candace | Area of damage in response to locate ticket was within scope of locate ticket? |
| 9:45:34 AM | Staff Atty Frederick PSC - witness Collins Note: Sacre, Candace | In report, facility marked to be abandoned, familiar? |
| 9:45:48 AM | Staff Atty Frederick PSC - witness Collins Note: Sacre, Candace | Was facility scheduled to be abandoned? |
| 9:45:57 AM | Staff Atty Frederick PSC - witness Collins Note: Sacre, Candace | Not abandoned at time? |
| 9:46:05 AM | Staff Atty Frederick PSC - witness Collins Note: Sacre, Candace | Contained natural gas? |
| 9:46:10 AM | Staff Atty Frederick PSC Note: Sacre, Candace | No further. |
| 9:46:13 AM | Chairman Schmitt Note: Sacre, Candace | Questions? |
| 9:46:28 AM | Chairman Schmitt Note: Sacre, Candace | Anything further? |
| 9:46:32 AM | Chairman Schmitt Note: Sacre, Candace | Witnesses excused. |
| 9:46:38 AM | Chairman Schmitt Note: Sacre, Candace | Anything else? |
| 9:46:40 AM | Staff Atty Frederick PSC Note: Sacre, Candace | Nothing further. |
| 9:46:41 AM | Chairman Schmitt Note: Sacre, Candace | One question, either from inspector or perhaps you, know whether or not Taylor Brothers any prior violations? |
| 9:46:57 AM | Staff Atty Frederick PSC Note: Sacre, Candace | Have to recall Tout. |

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| 9:47:00 AM | Chairman Schmitt Note: Sacre, Candace | Mr. Tout, please retake stand. |
| 9:47:13 AM | Chairman Schmitt - witness Tout Note: Sacre, Candace | Examination. Based on records, whether Taylor Brothers had prior violations of act for which made payment or first violation? |
| 9:47:45 AM | Chairman Schmitt - witness Tout Note: Sacre, Candace | Second violation? |
| 9:48:05 AM | Chairman Schmitt - witness Tout Note: Sacre, Candace | Assessed penalty? |
| 9:48:10 AM | Chairman Schmitt - witness Tout Note: Sacre, Candace | Made payment? |
| 9:48:25 AM | Chairman Schmitt Note: Sacre, Candace | No further. |
| 9:48:26 AM | Chairman Schmitt Note: Sacre, Candace | Additional questions? |
| 9:48:42 AM | Atty Honaker Duke Kentucky Note: Sacre, Candace | Need to provide copy of check? |
| 9:48:46 AM | Chairman Schmitt Note: Sacre, Candace | If find copy of evidence of payment, send to Ms. Frederick. |
| 9:49:37 AM | Chairman Schmitt Note: Sacre, Candace | Anything else? |
| 9:49:39 AM | Staff Atty Frederick PSC Note: Sacre, Candace | Nothing further. |
| 9:49:43 AM | Chairman Schmitt Note: Sacre, Candace | No one appeared on behalf of Taylor Brothers but ask is Taylor Brothers present? |
| 9:50:03 AM | Chairman Schmitt Note: Sacre, Candace | Has determined not to attend. If nothing else, close evidence and begin drafting order. |
| 9:50:18 AM | Chairman Schmitt Note: Sacre, Candace | Hearing adjourned. |
| 9:50:33 AM | Session Ended | |



Exhibit List Report

2021-00033 23Apr2021

Taylor Brothers Holding Co. (Taylor Brothers)

| Name: | Description: |
|--------------------------------------|----------------------------|
| Division of Inspections Exhibit 1 | Investigation Report 32006 |

PIPELINE DAMAGE INVESTIGATION REPORT
Investigation Information

| | |
|--|--|
| KY PSC Investigator(s) Eric V. Tout | Incident ID 32006 |
| Incident Date 8/28/2019 5:40:00 PM | Report Submitted 9/16/2019 8:46:00 AM |

OPERATOR INFORMATION

| | |
|---|--|
| Operator Duke Energy Kentucky, Inc. Phone (513) 287-2594 Incident Location 2344 Amsterdam Rd. Madonna Manor 2344 Amsterdam Rd Villa Hills, KY 41017 Kenton | Reported By Laura Mate Email Laura.Mate@duke-energy.com Locate Ticket Number 1907260801 |
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EXCAVATOR INFORMATION

| | |
|--|---|
| Name of Excavator Taylor, Laura Phone 859-743-0009 Excavator Address Taylor Brothers Holding Co. 3769 Madison Pike Fort Mitchell, KY 41017 | Organization ID 0959860 Email LAURA@TAYLORBROS- Locate Ticket Number |
|--|---|

INCIDENT

The Operator reports that the Excavator damage a 2" plastic gas main with a backhoe. More specifically the Excavator failed to renew their locate ticket and operated on an expired ticket.

The Damage Report is include as Attachment 1.

| Locate Ticket Summary | | | | | | |
|------------------------------|--------------|---------------------|--|----------------------|--------------------------|-----------------------------------|
| Ticket # | Valid | Initial Date | Expiration Date (21 calendar days from Initial date) | Incident Date | # of Days Expired | Within Scope of Excavation |
| 1902281304 | No | 2/28/2019 | 3/20/2019 | 08/28/19 | 161 | Yes |
| 1903191277 | No | 3/19/2019 | 4/8/2019 | | 143 | Yes |
| 1907031433 | No | 7/3/2019 | 7/23/2019 | | 36 | Yes |
| 1906170521 | No | 7/17/2019 | 8/6/2019 | | 22 | Yes |
| *1907260801 | No | 7/26/2019 | 8/15/2019 | | 13 | Yes |
| **1908281773 | N/A | 8/28/2019 | N/A Ticket to report damage | | N/A | N/A |
| ***1908281778 | N/A | 8/28/2019 | Called in on incident date | | N/A | N/A |
| 1909170471 | No | 9/17/2019 | N/A After incident date | | N/A | N/A |
| 1911121159 | No | 11/12/2019 | N/A After incident date | | N/A | N/A |
| ****1912161439 | No | 12/16/2019 | N/A After Incident date | | N/A | N/A |
| ****2001021664 | No | 1/2/2020 | N/A After incident date | | N/A | N/A |

The Locate Tickets are include as Attachment 2. * Locate ticket # ...0801 was provided by Duke and the additional tickets were obtained as a result of Mr. R. Taylors response. ** Ticket ...1773 has a duplicate tickets which were to change the caller's name this ticket was also to report the damage. *** Ticket ...1778 the two tickets are due to the change in caller's name. **** Ticket ...1664 is a renewal/remark of ...1439.

| Excavation Summary | | | |
|---|-------------------------------|---|-------------------------------------|
| Excavation Within Approximate Location (Within 18 inches) | Type Of Equipment Used | Cost of Damage (Per Operator) | Amount Billed (Excavator) |
| Ticket Expired | Mechanized / Backhoe | \$1,997.52 | \$1,997.52 |

INVESTIGATION

A review of the above noted Locate Ticket revealed the Excavator excavated within the above noted Incident Location

**DIVISION OF INSPECTIONS
EXHIBIT 1**

13 days post the expiration of said Locate Ticket (See the Locate Ticket Summary above).

On 11/12/19 the Excavator, Taylor Brothers Holding's Office Manager Laura Taylor (859-356-5066), stated that she has no knowledge of this incident and would make contact this afternoon after researching.

On 11/13/19 a follow up call to Ms. Taylor resulted in Ms. Taylor stating that she has not been able to address the case with the authorizing authority and would call on 11/14/19 with an answer.

On 11/14/19 the President of Taylor Brothers Holding Robert "Digger" Taylor stated that he would provide supporting documentation, via email, regarding this case.

On 11/27/19 a message was left with Matt Taylor of Taylor Brothers Holding to have Mr. R. Taylor call regarding no email received.

On 12/02/19 R. Taylor left a message stating he was collecting the supporting documentation and would email it when obtained.

On 12/13/19 a follow up call was made to Mr. R. Taylor and he advised he would have the documentation sent by 12/20/19.

On 01/10 & 15/20 a message (office # 859-356-5066) was left for R. Taylor.

On 01/20/20 Mr. R. Taylor provided a letter, calendar, USIC Ticket Status Notification tickets: 1909170471, 1908281778, 1908281773, 1907260801, 1907031433, 1906170521, 1903191277 & 1902281304, tickets@kentucky811.org tickets: 1911121159, 1909170471 & 2001021664 and map of the incident location. Mr. R. Taylor stated in his letter that several Locate Tickets were obtained for this incident location. Mr. R. Taylor stated that on 07/30/19 the gas line in question was reported by Duke Energy's locate contractor (AI) to be abandoned and did not go past the pavement. Mr. R. Taylor stated that the locator stated that he performed all other locates when Duke's sub-contractor removed the gas line for Duke. Mr. R. Taylor stated that the previous times this site was located the gas line was never locate where the damage occurred. Mr. R. Taylor stated that even if Taylor Brothers were excavating on a current locate ticket the line would have not been located and the end result would have been the same. Mr. R. Taylor stated that the calendar represents 14 dates locate tickets were obtained. Mr. R. Taylor stated that the USIC Status Notifications and tickets@kentucky811.org indicate locates were obtained. Mr. Taylor stated that the map represents the approximant location where the damage occurred and no locate markings were ever placed past the existing edge of the black top and AI with USCS (sic) on 07/20/19 reported that the gas main was abandoned.

Mr. R. Taylor's response and attachments are include in Attachment 3.

On 01/23/20 a request for information was made to the Operator, Duke's Laura Mate, and she provided an aerial photograph of the incident location. Ms. Mate stated in her email, *The gas main was scheduled to be abandoned on 8/29/2019, but it had not been abandoned yet. Below is a screenshot from our mapping system. The gray line shows the line that is now abandoned and the red circle is the location of the damage when it was still active. Taylor Brother's locate ticket, 1907260801 was called in on 7/26/2019 and had expired at the time of the damage. That should be all you need to find them in violation of the dig law.* The aerial photograph provided by Ms. Mate indicates a different incident location compared to the map (See Attachment 3) provided by Mr. R. Taylor. In light of Ms. Mate's email additional information was requested.

The emails to / from Ms. Mate and photograph are include as Attachment 4.

On 02/10/20 a follow-up email to Ms. Mate regarding the email sent on 01/23/20 resulted in a response from Ms. Mate on 02/11/20. Ms. Mate stated this case was forwarded to Missy Vaughan and Ms. Vaughan is still investigating (See Attachment 4).

On 03/06/20 a follow-up email to Ms. Mate and Ms. Vaughan regarding the email sent 01/23/20 was sent and Ms. Mate stated she emailed the individual investigating yesterday and was expecting an answer soon.

On 03/10/20 Duke's Pipeline Integrity Manager Jim Collins stated in an email that USIC Charles Walters responded to staff's email dated 02/23/20 (See Attachment 4) as follows. *Jim, our tech does not recall stating that the main had been abandoned in July. I know that particular section of main was going to be abandoned but evidently had not been prior to the damage. Our notes on the damage ticket on 8/28 state KS was on site after the damage to abandon the main. Our damage report show that all markings in the area were destroyed and Taylor Brothers were digging on an expired ticket, per KY dig law (sic).*

Mr. Collin's email is include as Attachment 5.

On 03/16/20 Mr. Collins, provided, via email, the following:

- Project Resource Group (PRG) Recovery Notes:
 - 02/06/2020 - "The only mistake we made was my office failed to renew our dig tickets in the correct time frame and I have since put a program in place to prevent this from happening again. Thank you, Robert (Digger) Taylor II" *** I emailed back asking if he can share the tickets that show a "clear" response for our file".
 - 02/06/2020 – "EMAIL FROM DIGGER - Yes, we had that area located several times prior to that day and every time it was located it was marked clear, the technician who located it even reviewed it on his computer with my site superintendent and told him that area was clear and that gas main had been removed. The truth was that the company was on site that day and the following day to remove it and they came over and did what they were scheduled to do anyways and then want to charge us and fine us. [...]"
 - 01/21/2020 – "spoke to Digger he sd that he has been disputing this with the PSC he sd they are trying to fine him 2k and if he admits to any part of this he automatically has to pay them he sd that the line was scheduled to come out the following day and that Duke already had equipment on site he sd that the locator never marked the line correctly on 7 previous tickets he admits they made the mistake of not having a valid ticket but still feels like he's getting beat up on all sides told him I will talk to" (sic).
- Locate Tickets: 1907260801, 1902281304, 1903191277, 1907031433 & 1906170521 indicating all were marked and all said tickets were determined to be invalid/expired see Locate Ticket Summery above.
- "Claim Support Package"- PRG Invoice, PRG Damage Investigation Findings, Locate Ticket 907260801, and photographs of the damage site. The Invoice indicates Taylor Brothers Excavating was billed for the damages totaling 1,997.52 and a gas loss occurred. Note: No evidence was provided the Invoice was paid. PRG Damage Investigation Findings, Locate Ticket 907260801 and photographs indicating Taylor Brothers Excavating was operating on an expired Locate Ticket (See Locate Ticket Summery above).
- PRG Photographs dated: 08/28/19 indicating the damage site and 07/30/19 confirming Locate Ticket ...0801 was marked on that date.

Mr. Collin's email and PRG Recovery Notes are include as Attachment 6.

Locate Tickets are include as Attachment 7.

Claim Support Package is include as Attachment 8.

PRG Photographs are included as Attachment 9.

On 03/18/19 Mr. R. Taylor was informed of his options and that a \$2,000.00 Demand Letter was forthcoming.

VIOLATION

KRS 367.4911 (2) - Locate requests are valid for twenty-one (21) calendar days from the day of the initial request.

| # of Previous Offences | | |
|-------------------------------|-----------------------------------|--------------------------------|
| Excavator | Last Offence Incident Date | Last Offence Incident # |
| 2 nd | 4/11/2019 | 31509 |

Attachment 1

Gas Excavation Damage Report

Duke Energy Kentucky, Inc.

Submitted 9/16/2019 Incident ID: 32006

[Set back to Edit](#) [Staff Edit](#)[Print \(PDFForm.aspx?Rpt=GasInvestigation&IG=32006\)](#)

Reported By:

Name: Laura Mate
Phone: (513) 287-2594
Email: Laura.Mate@duke-energy.com

Gas Line Incident Occured:

Date: 8/28/2019
Time: 5:40 PM

Details:

Reported Date: 9/16/2019 8:46 AM

Incident Location Address:

Location: 2344 Amsterdam Rd. Madonna Manor
Address: 2344 Amsterdam Rd
City: Villa Hills
State: KY
County: Kenton
Zip: 41017
Confirm Code: Y
Number of Customers out: 0
Locate Request Ticket No.: 1907260801
Excavator: Contractor

Excavator Address:

First Name: Laura
Last Name: Taylor
Organization ID:
Company: Taylor Brothers Inc
Phone: 859-743-0009
Email: LAURA@TAYLORBROS-INC.COM
Address: 3769 Madison Pike
City: Fort Mitchell
State: KY
Zip: 41017

Confirm Code: Y

Excavation Damage: One Call notification practices not sufficient

Description of Incident Gas main damaged by backhoe.

Summary Information

9/16/2019

| | |
|---|---|
| Full details such as the cause | A backhoe operated by Taylor Brothers Excavating struck a two-inch underground plastic curb to meter gas service owned by Duke Energy. Locate marks were not present on site, and there was no valid locate request at the time of the incident. Taylor Brothers Excavating failed to renew their locate ticket and operated on an expired locate ticket. |
| Extent of the damage | 2" plastic gas main damaged. Gas main was scheduled to be abandoned the following day, but was still active at time of damage. |
| Cost of the damage | \$436.00 |
| Steps taken to prevent re-occurrence | |
| Amount billed to excavator | \$436.00 |

Attachment 2

NORMAL NOTICE

Ticket : 1907260801 Date: 07/26/2019 Time: 11:57 Oper: LWILLIAMS Chan:000

State: KY Cnty: KENTON City: VILLA HILLS
Subdivision:

Address :

Street : MADONNA MNR

Cross 1 : AMSTERDAM RD

Location: FROM THE ABOVE INTERSECTION, TRAVEL NORTHWEST APPROX 1400 FEET TO DEAD
END/ ROUND A BOUT - LOCATE 400 FEET EAST AND 400 FEET WEST OF THE DEAD END/
ROUND A BOUT - TO INCLUDE EXTENDING 800 FEET NORTH FOR THAT ENTIRE LOCATE
DISTANCE

:

Boundary: n 39.072124 s 39.068294 w -84.592006 e -84.586820

Work type : INSTALLING UTILITIES AND SITE WORK

Done for : RYAN COMPANIES

Start date: 07/30/2019 Time: 12:15 Hours notice: 96/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO

Emergency: N

Duration : N/A

Depth: 12 FEET

Company : TAYLOR BROTHERS EXCAVATING Type: CONT

Co addr : 3769 OLD KY 17

City : FT MITCHELL State: KY Zip: 41017

Caller : LAURA TAYLOR Phone: (859)356-5066

Contact : MATT TAYLOR - CELL Phone:

Mobile : (859)743-0009

Fax : (859)356-7612

Email : LAURA@TAYLORBROS-INC.COM

Submitted date: 07/26/2019 Time: 11:57

Members: 0122 0130 0194 0416 0516

NORMAL NOTICE

Ticket : 1902281304 Date: 02/28/2019 Time: 14:50 Oper: LPORTER Chan:000

State: KY Cnty: KENTON City: VILLA HILLS
Subdivision:

Address :

Street : MADONNA MNR

Cross 1 : AMSTERDAM RD

Location: FROM ABOVE INTERSECTION - - - GO NORTHWEST 1400 FEET TO DEAD END - -
LOCATE 800 FOOT BY 800 FOOT AREA IN GRASSY AREA

:

Boundary: n 39.073314 s 39.068235 w -84.592520 e -84.584814

Work type : INSTALL UTILITIES AND SITE WORK

Done for : RYAN COMPANIES

Start date: 03/04/2019 Time: 15:00 Hours notice: 96/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO

Emergency: N

Duration : N/A

Depth: 12 FEET

Company : TAYLOR BROTHERS EXCAVATING Type: CONT

Co addr : 3769 OLD KY 17

City : FT MITCHELL State: KY Zip: 41017

Caller : DIGGER TAYLOR Phone: (859)356-5066

Contact : MATT TAYLOR - CELL Phone:

Mobile : (859)743-0009

Fax : (859)356-7612

Email : LAURA@TAYLORBROS-INC.COM

Submitted date: 02/28/2019 Time: 14:50

Members: 0122 0130 0194 0416 0516

NORMAL NOTICE

Ticket : 1903191277 Date: 03/19/2019 Time: 13:20 Oper: LFRANKLIN Chan:000

State: KY Cnty: KENTON City: VILLA HILLS
Subdivision:

Address :

Street : MADONNA MNR

Cross 1 : AMSTERDAM RD

Location: FROM ABOVE INTERSECTION - - - TRAVEL NORTHWEST 1400 FEET TO DEAD END
- - LOCATE 800 FEET BY 800 FEET

:

Boundary: n 39.073314 s 39.068235 w -84.592520 e -84.584814

Work type : INSTALL UTILITIES AND SITE WORK

Done for : RYAN COMPANIES

Start date: 03/21/2019 Time: 13:30 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 12 FEET

Company : TAYLOR BROTHERS EXCAVATING Type: CONT

Co addr : 3769 OLD KY 17

City : FT MITCHELL State: KY Zip: 41017

Caller : LAURA TAYLOR Phone: (859)356-5066

Contact : MATT TAYLOR - CELL Phone:

Mobile : (859)743-0009

Fax : (859)356-7612

Email : LAURA@TAYLORBROS-INC.COM

Submitted date: 03/19/2019 Time: 13:20

Members: 0122 0130 0194 0416 0516

NORMAL NOTICE

Ticket : 1906170521 Date: 06/17/2019 Time: 09:06 Oper: TCARNEY Chan:000

State: KY Cnty: KENTON City: VILLA HILLS
Subdivision:

Address :

Street : MADONNA MNR

Cross 1 : AMSTERDAM RD

Location: FROM THE ABOVE INTERSECTION, TRAVEL NORTHWEST APPROX 1400 FEET TO DEAD
END -- LOCATE 800 FEET BY 800 FEET

:

Boundary: n 39.072208 s 39.068025 w -84.593040 e -84.587282

Work type : INSTALLING UTILITIES AND SITE WORK

Done for : RYAN COMPANIES

Start date: 06/19/2019 Time: 09:15 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO

Emergency: N

Duration : N/A

Depth: 12 FEET

Company : TAYLOR BROTHERS EXCAVATING Type: CONT

Co addr : 3769 OLD KY 17

City : FT MITCHELL State: KY Zip: 41017

Caller : LAURA TAYLOR Phone: (859)356-5066

Contact : MATT TAYLOR - CELL Phone:

Mobile : (859)743-0009

Fax : (859)356-7612

Email : LAURA@TAYLORBROS-INC.COM

Submitted date: 06/17/2019 Time: 09:06

Members: 0122 0130 0194 0416 0516

NORMAL NOTICE

Ticket : 1907031433 Date: 07/03/2019 Time: 13:14 Oper: SGAETA Chan:000

State: KY Cnty: KENTON City: VILLA HILLS
Subdivision:

Address :

Street : MADONNA MNR

Cross 1 : AMSTERDAM RD

Location: FROM THE ABOVE INTERSECTION, TRAVEL NORTHWEST APPROX 1400 FEET TO DEAD
END/ ROUND A BOUT - LOCATE 400 FEET EAST AND 400 FEET WEST OF THE DEAD END/
ROUND A BOUT - TO INCLUDE EXTENDING 800 FEET NORTH FOR THAT ENTIRE LOCATE
DISTANCE

:

Boundary: n 39.072124 s 39.068294 w -84.592006 e -84.586820

Work type : INSTALLING UTILITIES AND SITE WORK

Done for : RYAN COMPANIES

Start date: 07/08/2019 Time: 13:30 Hours notice: 120/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO

Emergency: N

Duration : N/A Depth: 12 FEET

Company : TAYLOR BROTHERS EXCAVATING Type: CONT

Co addr : 3769 OLD KY 17

City : FT MITCHELL State: KY Zip: 41017

Caller : LAURA TAYLOR Phone: (859)356-5066

Contact : MATT TAYLOR - CELL Phone:

Mobile : (859)743-0009

Fax : (859)356-7612

Email : LAURA@TAYLORBROS-INC.COM

Submitted date: 07/03/2019 Time: 13:14

Members: 0122 0130 0194 0416 0516

DAMAGE SEE REMARKS

Ticket : 1908281773 Date: 08/28/2019 Time: 17:15 Oper: JCARTER Chan:000

State: KY Cnty: KENTON City: VILLA HILLS
Subdivision:

Address :

Street : MADONNA MNR

Cross 1 : AMSTERDAM RD

Location: FROM THE ABOVE INTERSECTION, TRAVEL NORTHWEST APPROX 1400 FEET TO DEAD
END/ ROUND A BOUT - LOCATE 400 FEET EAST AND 400 FEET WEST OF THE DEAD END/
ROUND A BOUT - TO INCLUDE EXTENDING 800 FEET NORTH FOR THAT ENTIRE LOCATE
DISTANCE

:

Boundary: n 39.072124 s 39.068294 w -84.592006 e -84.586820

Work type : INSTALLING UTILITIES AND SITE WORK

Done for : RYAN COMPANIES

Start date: 08/28/2019 Time: 17:15 Hours notice: 0/0 Priority: EMER

Ug/Oh/Both: U Blasting: NO

Emergency: Y

Duration : N/A

Depth: 12 FEET

Company : TAYLOR BROTHERS EXCAVATING Type: CONT

Co addr : 3769 OLD KY 17

City : FT MITCHELL State: KY Zip: 41017

Caller : LAURA TAYLOR Phone: (859)356-5066

Contact : MATT TAYLOR - CELL Phone:

Mobile : (859)743-0009

Fax : (859)356-7612

Email : LAURA@TAYLORBROS-INC.COM

Remarks : DUKE GAS LINE DAMAGED - DIGGING NORTH OF WHERE ROUND ABOUT ENDS -
SOME CREW ON SITE - SITE CONTACT IS MATT TAYLOR AT 859-743-0009 - HAS NOTIFIED
DUKE - DIGGING ON TICKET 1907260801

:

Submitted date: 08/28/2019 Time: 17:15

Members: 0122 0130 0194 0416 0516

RETRANSMIT SEE REMARKS

Ticket : 1908281773 Date: 08/28/2019 Time: 17:29 Oper: JCARTER Chan:000
Old Tkt: 1908281773 Date: 08/28/2019 Time: 17:15 Oper: JCARTER Rev: 00A

State: KY Cnty: KENTON City: VILLA HILLS
Subdivision:

Address :

Street : MADONNA MNR

Cross 1 : AMSTERDAM RD

Location: FROM THE ABOVE INTERSECTION, TRAVEL NORTHWEST APPROX 1400 FEET TO DEAD
END/ ROUND A BOUT - LOCATE 400 FEET EAST AND 400 FEET WEST OF THE DEAD END/
ROUND A BOUT - TO INCLUDE EXTENDING 800 FEET NORTH FOR THAT ENTIRE LOCATE
DISTANCE

:

Boundary: n 39.072124 s 39.068294 w -84.592006 e -84.586820

Work type : INSTALLING UTILITIES AND SITE WORK

Done for : RYAN COMPANIES

Start date: 08/28/2019 Time: 17:15 Hours notice: 0/0 Priority: EMER

Ug/Oh/Both: U Blasting: NO

Emergency: Y

Duration : N/A

Depth: 12 FEET

Company : TAYLOR BROTHERS EXCAVATING Type: CONT

Co addr : 3769 OLD KY 17

City : FT MITCHELL State: KY Zip: 41017

Caller : LAURA TAYLOR Phone: (859)356-5066

Contact : MATT TAYLOR - CELL Phone:

Mobile : (859)743-0009

Fax : (859)356-7612

Email : LAURA@TAYLORBROS-INC.COM

Remarks : RETRANSMIT - ROBERT TAYLOR CALLED THIS TICKET IN

DUKE GAS LINE DAMAGED - DIGGING NORTH OF WHERE ROUND ABOUT ENDS - SOME CREW ON
SITE - SITE CONTACT IS MATT TAYLOR AT 859-743-0009 - HAS NOTIFIED DUKE - DIGGING
ON TICKET 1907260801

:

Submitted date: 08/28/2019 Time: 17:29

Members: 0122 0130 0194 0416 0516

NORMAL NOTICE

Ticket : 1908281778 Date: 08/28/2019 Time: 17:21 Oper: JCARTER Chan:000

State: KY Cnty: KENTON City: VILLA HILLS
Subdivision:

Address :

Street : MADONNA MNR

Cross 1 : AMSTERDAM RD

Location: FROM THE ABOVE INTERSECTION, TRAVEL NORTHWEST APPROX 1400 FEET TO DEAD
END/ ROUND A BOUT - LOCATE 400 FEET EAST AND 400 FEET WEST OF THE DEAD END/
ROUND A BOUT - TO INCLUDE EXTENDING 800 FEET NORTH FOR THAT ENTIRE LOCATE
DISTANCE

:

Boundary: n 39.072124 s 39.068294 w -84.592006 e -84.586820

Work type : INSTALLING UTILITIES AND SITE WORK

Done for : RYAN COMPANIES

Start date: 08/30/2019 Time: 17:30 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO

Emergency: N

Duration : N/A

Depth: 12 FEET

Company : TAYLOR BROTHERS EXCAVATING Type: CONT

Co addr : 3769 OLD KY 17

City : FT MITCHELL State: KY Zip: 41017

Caller : LAURA TAYLOR Phone: (859)356-5066

Contact : MATT TAYLOR - CELL Phone:

Mobile : (859)743-0009

Fax : (859)356-7612

Email : LAURA@TAYLORBROS-INC.COM

Submitted date: 08/28/2019 Time: 17:21

Members: 0122 0130 0194 0416 0516

RETRANSMIT SEE REMARKS

Ticket : 1908281778 Date: 08/28/2019 Time: 17:31 Oper: JCARTER Chan:000
Old Tkt: 1908281778 Date: 08/28/2019 Time: 17:21 Oper: JCARTER Rev: 00A

State: KY Cnty: KENTON City: VILLA HILLS
Subdivision:

Address :

Street : MADONNA MNR

Cross 1 : AMSTERDAM RD

Location: FROM THE ABOVE INTERSECTION, TRAVEL NORTHWEST APPROX 1400 FEET TO DEAD
END/ ROUND A BOUT - LOCATE 400 FEET EAST AND 400 FEET WEST OF THE DEAD END/
ROUND A BOUT - TO INCLUDE EXTENDING 800 FEET NORTH FOR THAT ENTIRE LOCATE
DISTANCE

:

Boundary: n 39.072124 s 39.068294 w -84.592006 e -84.586820

Work type : INSTALLING UTILITIES AND SITE WORK

Done for : RYAN COMPANIES

Start date: 08/30/2019 Time: 17:30 Hours notice: 47/47 Priority: NORM

Ug/Oh/Both: U Blasting: NO

Emergency: N

Duration : N/A

Depth: 12 FEET

Company : TAYLOR BROTHERS EXCAVATING Type: CONT

Co addr : 3769 OLD KY 17

City : FT MITCHELL State: KY Zip: 41017

Caller : LAURA TAYLOR Phone: (859)356-5066

Contact : MATT TAYLOR - CELL Phone:

Mobile : (859)743-0009

Fax : (859)356-7612

Email : LAURA@TAYLORBROS-INC.COM

Remarks : RETRANSMIT - ROBERT TAYLOR CALLED THIS TICKET IN

:

Submitted date: 08/28/2019 Time: 17:31

Members: 0122 0130 0194 0416 0516

NORMAL NOTICE

Ticket : 1909170471 Date: 09/17/2019 Time: 08:44 Oper: MEBERLE Chan:000

State: KY Cnty: KENTON City: VILLA HILLS
Subdivision:

Address :

Street : MADONNA MNR

Cross 1 : AMSTERDAM RD

Location: FROM THE ABOVE INTERSECTION, TRAVEL NORTHWEST APPROX 1400 FEET TO DEAD
END/ ROUND A BOUT - LOCATE 400 FEET EAST AND 400 FEET WEST OF THE DEAD END/
ROUND A BOUT - TO INCLUDE EXTENDING 800 FEET NORTH FOR THAT ENTIRE LOCATE
DISTANCE

:

Boundary: n 39.072124 s 39.068294 w -84.592006 e -84.586820

Work type : INSTALLING UTILITIES AND SITE WORK

Done for : RYAN COMPANIES

Start date: 09/19/2019 Time: 09:00 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO

Emergency: N

Duration : N/A Depth: 12 FEET

Company : TAYLOR BROTHERS EXCAVATING Type: CONT

Co addr : 3769 OLD KY 17

City : FT MITCHELL State: KY Zip: 41017

Caller : CORA GROGAN Phone: (859)356-5066

Contact : MATT TAYLOR - CELL Phone:

Mobile : (859)743-0009

Fax : (859)356-7612

Email : LAURA@TAYLORBROS-INC.COM

Submitted date: 09/17/2019 Time: 08:44

Members: 0122 0130 0194 0416 0516

NORMAL NOTICE

Ticket : 1911121159 Date: 11/12/2019 Time: 15:13 Oper: AHUNTER Chan:000

State: KY Cnty: KENTON City: VILLA HILLS
Subdivision:

Address :

Street : MADONNA MNR

Cross 1 : AMSTERDAM RD

Location: FROM THE ABOVE INTERSECTION, TRAVEL NORTHWEST APPROX 1400 FEET TO DEAD
END/ ROUND A BOUT - LOCATE 400 FEET EAST AND 400 FEET WEST OF THE DEAD END/
ROUND A BOUT - TO INCLUDE EXTENDING 800 FEET NORTH FOR THAT ENTIRE LOCATE
DISTANCE

:

Boundary: n 39.072124 s 39.068294 w -84.592006 e -84.586820

Work type : INSTALLING UTILITIES AND SITE WORK

Done for : RYAN COMPANIES

Start date: 11/14/2019 Time: 15:30 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO

Emergency: N

Duration : N/A Depth: 12 FEET

Company : TAYLOR BROTHERS EXCAVATING Type: CONT

Co addr : 3769 OLD KY 17

City : FT MITCHELL State: KY Zip: 41017

Caller : CORA GROGAN Phone: (859)356-5066

Contact : MATT TAYLOR - CELL Phone:

Mobile : (859)743-0009

Fax : (859)356-7612

Email : LAURA@TAYLORBROS-INC.COM

Submitted date: 11/12/2019 Time: 15:13

Members: 0122 0130 0194 0416 0516

Attachment 3

01/21/2020

KY Public Service Commission

Mr. Eric Tout,

I am writing this letter on behalf of Taylor Brothers Inc. to explain how the gas line located at 2344 Amsterdam Road Villa Hills, KY 41017 was damaged on Wednesday 08/28/2019. We were working on a site that we had been working off and on since March of 2019' and as you can see have had many DIG tickets called in. On the day of 08/28/19 my superintendent Matt Taylor called in to let us know that a gas line had been encountered and damaged and to verify that our DIG locates were up to date. At this time he was informed that our DIG tickets had expired and we called them in. Once Duke Energy and their sub-contractor had repaired (abandoned) the line, Matt called me to let me know the circumstances. He informed me that the reason he was excavating in this area without confirming that the DIG tickets were valid was because he was told and shown on the computer screen of the locator (AI) the last time it was located on Tuesday 07/30/19 that the gas line in question was abandoned and did not go past the end of the pavement. The locator also informed Matt that he had performed all the other locates when the sub-contractor for Duke Energy was there to remove the line in question. I would also add that the previous times we had this site located as you can see on the attached calendar the gas line in question was never located.

Because of the above information and the previous times that the job site was located we believed that the area in question was clear. It is our belief that even if we would have been excavating on a current DIG ticket that the line in question would not have been located and that the end result would have been the same. We are happy to answer any more questions that you might have in regards to this claim. My contact information is cell #859-393-0030 office # 859-356-5066 and email digger@taylorbros-inc.com.

Thanks,



Robert "Digger" Taylor II

2019

Holidays & Observances

January

| Su | M | Tu | W | Th | F | Sa |
|----|----|----|----|----|----|----|
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | | |

February

| Su | M | Tu | W | Th | F | Sa |
|----|----|----|----|----|----|----|
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | | |

March

| Su | M | Tu | W | Th | F | Sa |
|----|----|----|----|----|----|----|
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 | | | | | | |

April

| Su | M | Tu | W | Th | F | Sa |
|----|----|----|----|----|----|----|
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | | | | |

May

| Su | M | Tu | W | Th | F | Sa |
|----|----|----|----|----|----|----|
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | |

June

| Su | M | Tu | W | Th | F | Sa |
|----|----|----|----|----|----|----|
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | | | | | | |

July

| Su | M | Tu | W | Th | F | Sa |
|----|----|----|----|----|----|----|
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | |

August

| Su | M | Tu | W | Th | F | Sa |
|----|----|----|----|----|----|----|
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

September

| Su | M | Tu | W | Th | F | Sa |
|----|----|----|----|----|----|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | | | | | |

October

| Su | M | Tu | W | Th | F | Sa |
|----|----|----|----|----|----|----|
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | | |

November

| Su | M | Tu | W | Th | F | Sa |
|----|----|----|----|----|----|----|
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |

December

| Su | M | Tu | W | Th | F | Sa |
|----|----|----|----|----|----|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | |

- Jan 01 New Year's Day
- Jan 21 Martin Luther King Day
- Feb 05 Chinese New Year
- Feb 12 Lincoln's Birthday
- Feb 14 Valentine's Day
- Feb 18 President's Day
- Mar 06 Ash Wednesday
- Mar 10 Daylight Saving (begin)
- Mar 17 St. Patrick's Day
- Mar 20 Vernal equinox (GMT)
- Apr 01 April Fool's Day
- Apr 20 Passover
- Apr 21 Easter
- Apr 24 Admin Assistants Day
- May 06 Ramadan begins
- May 12 Mother's Day
- May 27 Memorial Day
- Jun 09 Pentecost
- Jun 14 Flag Day
- Jun 16 Father's Day
- Jun 21 June Solstice (GMT)
- Jul 04 Independence Day
- Sep 02 Labor Day
- Sep 23 Autumnal equinox (GMT)
- Sep 30 Rosh Hashanah
- Oct 14 Columbus Day
- Oct 31 Halloween
- Nov 03 Daylight Saving (end)
- Nov 11 Veterans Day
- Nov 28 Thanksgiving
- Dec 22 Hanukkah begins
- Dec 22 December Solstice (GMT)
- Dec 25 Christmas Day
- Dec 26 Kwanzaa begins
- Dec 31 New Year's Eve

NO WORK ON SITE

Ticket Status Notification

To: TAYLOR BROTHERS EXCAVATING
 Fax: LAURA@TAYLORBROS-INC.COM

Below lists utilities that were stasured by USIC. Please note there may be other Utilities which include private facilities that may be present in the work area and are NOT the responsibility of USIC to locate or mark.

You are receiving this notification because your contact information is listed on the above ticket from the One Call System. If you have any questions regarding this notification, please contact USIC at 1-800-762-0592.

| <u>Ticket</u> | <u>Address</u> |
|---------------|------------------------------|
| 1909170471 | MADONNA MNR, VILLA HILLS, KY |

| <u>Utility</u> | <u>Locate Date / Time</u> | <u>Status</u> | <u>Detail</u> |
|---|---------------------------|---------------|-----------------------|
| Cincinnati Bell Telephone - KY | 09/19/19 06:17 AM | Not Marked | Excavation Site Clear |
| Duke Energy Electric - KY | 09/19/19 06:17 AM | Not Marked | Excavation Site Clear |
| Duke Energy Gas - KY | 09/19/19 06:17 AM | Marked | Paint Only |
| Insight Kentucky Partners Bowling Green | 09/19/19 06:17 AM | Not Marked | Excavation Site Clear |

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label:dig-tickets

Compose

UNITS

Sent

Drafts 1

BANKING

Consultants 2

Copiers-Printing-Pr... 4

Credit Applications

Credit Card Proces... 31

Customer Request

DIG Tickets 5

Call Ins

Marked

Digger 2

Employees

Finances

Hauling

Health & Fitness 112

Hilltop Stone

INSURANCE 103

LYKINS ENERGY

NKY Chamber 3

Ohio Cat 25

Past Due Payables ... 3

Payroll 60

Personal 150

PREVAILING WAGE RAT...

KUPI CONFRM 2019/11/12 #00000 19111211

tickets@kentucky811.org

to me

00000 KUPIa 11/12/2019 15:14:12 1911121159-00A NORM NEW (

NORMAL NOTICE

Ticket : 1911121159 Date: 11/12/2019 Time: 15:13 Oper: AHUNTER Ch.

State: KY Cnty: KENTON City: VILLA HILLS

Subdivision:

Address :

Street : MADONNA MNR

Cross 1 : AMSTERDAM RD

Location: FROM THE ABOVE INTERSECTION, TRAVEL NORTHWEST
END/ ROUND A BOUT - LOCATE 400 FEET EAST AND 400 FEET WI
ROUND A BOUT - TO INCLUDE EXTENDING 800 FEET NORTH FOR
DISTANCE

:

Boundary: n 39.072124 s 39.068294 w -84.592006 e -84.586820

Work type : INSTALLING UTILITIES AND SITE WORK

Done for : RYAN COMPANIES

Start date: 11/14/2019 Time: 15:30 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 12 FEET

Company : TAYLOR BROTHERS EXCAVATING Type: CONT

Co addr : 3769 OLD KY 17

City : FT MITCHELL State: KY Zip: 41017

Caller : CORA GROGAN Phone: (859)356-5066

Contact : MATT TAYLOR - CELL Phone:

Mobile : (859)743-0009

Fax : (859)356-7612

Email : LAURA@TAYLORBROS-INC.COM

Submitted date: 11/12/2019 Time: 15:13

Members: 0122 0130 0194 0416 0516



Laura



Laura Taylor <laura@taylorbros-inc.com>

KUPI CONFRM 2019/09/17 #00000 1909170471-00A NORM NEW

1 message

tickets@kentucky811.org <tickets@kentucky811.org>

Tue, Sep 17, 2019 at 8:47 AM

To: laura@taylorbros-inc.com

00000 KUPIa 09/17/2019 08:47:33 1909170471-00A NORM NEW GRID

NORMAL NOTICE

Ticket : 1909170471 Date: 09/17/2019 Time: 08:44 Oper: MEBERLE Chan:000

State: KY Cnty: KENTON City: VILLA HILLS

Subdivision:

Address :

Street : MADONNA MNR

Cross 1 : AMSTERDAM RD

Location: FROM THE ABOVE INTERSECTION, TRAVEL NORTHWEST APPROX 1400 FEET TO DEAD
END/ ROUND A BOUT - LOCATE 400 FEET EAST AND 400 FEET WEST OF THE DEAD END/
ROUND A BOUT - TO INCLUDE EXTENDING 800 FEET NORTH FOR THAT ENTIRE LOCATE
DISTANCE

:

Boundary: n 39.072124 s 39.068294 w -84.592006 e -84.586820

Work type : INSTALLING UTILITIES AND SITE WORK

Done for : RYAN COMPANIES

Start date: 09/19/2019 Time: 09:00 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 12 FEET

Company : TAYLOR BROTHERS EXCAVATING Type: CONT

Co addr : 3769 OLD KY 17

City : FT MITCHELL State: KY Zip: 41017

Caller : CORA GROGAN Phone: (859)356-5066

Contact : MATT TAYLOR - CELL Phone:

Mobile : (859)743-0009

Fax : (859)356-7612

Email : LAURA@TAYLORBROS-INC.COM

Submitted date: 09/17/2019 Time: 08:44

Members: 0122 0130 0194 0416 0516

Ticket Status Notification

To: TAYLOR BROTHERS EXCAVATING
 Fax: LAURA@TAYLORBROS-INC.COM

Below lists utilities that were stasured by USIC. Please note there may be other Utilities which include private facilities that may be present in the work area and are NOT the responsibility of USIC to locate or mark.

You are receiving this notification because your contact information is listed on the above ticket from the One Call System. If you have any questions regarding this notification, please contact USIC at 1-800-762-0592.

| | |
|---------------|------------------------------------|
| <u>Ticket</u> | <u>Address</u> |
| 1908281778 | MADONNA MNR, VILLA HILLS, KY #1693 |

| Utility | Locate Date / Time | Status | Detail |
|---|--------------------|------------|-----------------------|
| Cincinnati Bell Telephone - KY | 08/28/19 05:24 PM | Not Marked | Excavation Site Clear |
| Duke Energy Electric - KY | 08/28/19 05:24 PM | Not Marked | Excavation Site Clear |
| Duke Energy Gas - KY | 08/28/19 05:24 PM | Marked | Paint and Flag |
| Insight Kentucky Partners Bowling Green | 08/28/19 05:24 PM | Not Marked | Excavation Site Clear |

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 Company Name:
 Email Address:
 State or States:
 Phone Number:

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Questions or Comments:

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Ticket Status Notification

To: TAYLOR BROTHERS EXCAVATING
 Fax: LAURA@TAYLORBROS-INC.COM

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| | | |
|-------------------|------------------------------|------|
| <u>Ticket</u> | <u>Address</u> | |
| <u>1908281773</u> | MADONNA MNR, VILLA HILLS, KY | #693 |

| Utility | Locate Date / Time | Status | Detail |
|---|--------------------|------------|-----------------------|
| Cincinnati Bell Telephone - KY | 08/28/19 05:25 PM | Not Marked | Excavation Site Clear |
| Duke Energy Electric - KY | 08/28/19 05:25 PM | Not Marked | Excavation Site Clear |
| Duke Energy Gas - KY | 08/28/19 05:25 PM | Marked | Paint and Flag |
| Insight Kentucky Partners Bowling Green | 08/28/19 05:25 PM | Not Marked | Excavation Site Clear |

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 Last Name:
 Company Name:
 Email Address:
 State or States:
 Phone Number:

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Questions or Comments:

DigCheck@usicl.com

THIS DAY
SHOWED MATT
COMPUTER &
SAID IT WAS
CLEAR.

Ticket Status Notification

To: TAYLOR BROTHERS EXCAVATING
Fax: LAURA@TAYLORBROS-INC.COM

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You are receiving this notification because your contact information is listed on the above ticket from the One Call System. If you have any questions regarding this notification, please contact USIC at 1-800-762-0592.

| <u>Ticket</u> | <u>Address</u> |
|---------------|------------------------------|
| 1907260801 | MADONNA MNR, VILLA HILLS, KY |

| <u>Utility</u> | <u>Locate Date / Time</u> | <u>Status</u> | <u>Detail</u> |
|---|---------------------------|---------------|-----------------------|
| Cincinnati Bell Telephone - KY | 07/30/19 01:38 PM | Not Marked | Excavation Site Clear |
| Duke Energy Electric - KY | 07/30/19 01:38 PM | Not Marked | Excavation Site Clear |
| Duke Energy Gas - KY | 07/30/19 01:38 PM | Marked | Paint Only |
| Insight Kentucky Partners Bowling Green | 07/30/19 01:38 PM | Not Marked | Excavation Site Clear |

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 Last Name:
 Company Name:
 Email Address:
 State or States:
 Phone Number:

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Questions or Comments:

DigCheck@usicllc.com

Ticket Status Notification

To: TAYLOR BROTHERS EXCAVATING
Fax: LAURA@TAYLORBROS-INC.COM

Below lists utilities that were stasused by USIC. Please note there may be other Utilities which include private facilities that may be present in the work area and are NOT the responsibility of USIC to locate or mark.

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| <u>Ticket</u> | <u>Address</u> |
|---------------|----------------------------|
| 1907031433 | MADONNA MNR,VILLA HILLS,KY |

| <u>Utility</u> | <u>Locate Date / Time</u> | <u>Status</u> | <u>Detail</u> |
|---|---------------------------|---------------|-----------------------|
| Cincinnati Bell Telephone - KY | 07/7/19 06:31 AM | Not Marked | Excavation Site Clear |
| Duke Energy Electric - KY | 07/7/19 06:31 AM | Not Marked | Excavation Site Clear |
| Insight Kentucky Partners Bowling Green | 07/7/19 06:31 AM | Not Marked | Excavation Site Clear |

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Email Address:
State or States:
Phone Number:

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Questions or Comments:

DigCheck@usicl.com

Ticket Status Notification

To: TAYLOR BROTHERS EXCAVATING
Fax: LAURA@TAYLORBROS-INC.COM

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| <u>Ticket</u> | <u>Address</u> |
|---------------|------------------------------|
| 1906170521 | MADONNA MNR, VILLA HILLS, KY |

| <u>Utility</u> | <u>Locate Date / Time</u> | <u>Status</u> | <u>Detail</u> |
|---|---------------------------|---------------|-----------------------|
| Cincinnati Bell Telephone - KY | 06/19/19 03:14 PM | Not Marked | Excavation Site Clear |
| Duke Energy Electric - KY | 06/19/19 03:14 PM | Not Marked | Excavation Site Clear |
| Insight Kentucky Partners Bowling Green | 06/19/19 03:14 PM | Not Marked | Excavation Site Clear |

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Company Name:
Email Address:
State or States:
Phone Number:

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Questions or Comments:

DigCheck@usicl.com



PROTECTING INFRASTRUCTURE

Ticket Status Notification

To: TAYLOR BROTHERS EXCAVATING
Fax: LAURA@TAYLORBROS-INC.COM

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You are receiving this notification because your contact information is listed on the above ticket from the One Call System. If you have any questions regarding this notification, please contact USIC at 1-800-762-0592.

| | |
|---------------|------------------------------|
| <u>Ticket</u> | <u>Address</u> |
| 1903191277 | MADONNA MNR, VILLA HILLS, KY |

| Utility | Locate Date / Time | Status | Detail |
|---|--------------------|------------|-----------------------|
| Cincinnati Bell Telephone - KY | 03/19/19 03:48 PM | Not Marked | Excavation Site Clear |
| Duke Energy Electric - KY | 03/19/19 03:48 PM | Not Marked | Excavation Site Clear |
| Insight Kentucky Partners Bowling Green | 03/19/19 03:48 PM | Not Marked | Excavation Site Clear |

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Last Name:
Company Name:
Email Address:
State or States:
Phone Number:

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Questions or Comments:

DigCheck@usicl.com

Ticket Status Notification

To: TAYLOR BROTHERS EXCAVATING
Fax: LAURA@TAYLORBROS-INC.COM

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You are receiving this notification because your contact information is listed on the above ticket from the One Call System. If you have any questions regarding this notification, please contact USIC at 1-800-762-0592.

| <u>Ticket</u> | <u>Address</u> |
|---------------|----------------------------|
| 1902281304 | MADONNA MNR,VILLA HILLS,KY |

| <u>Utility</u> | <u>Locate Date / Time</u> | <u>Status</u> | <u>Detail</u> |
|---|---------------------------|---------------|-----------------------|
| Cincinnati Bell Telephone - KY | 03/4/19 01:20 PM | Not Marked | Excavation Site Clear |
| Duke Energy Electric - KY | 03/4/19 01:20 PM | Not Marked | Excavation Site Clear |
| Insight Kentucky Partners Bowling Green | 03/4/19 01:20 PM | Not Marked | Excavation Site Clear |

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Questions or Comments:

DigCheck@usiclhc.com



Laura Taylor <laura@taylorbros-inc.com>

KUPI CONFRM 2020/01/02 #00000 2001021664-00A NORM NEW

1 message

tickets@kentucky811.org <tickets@kentucky811.org>

Thu, Jan 2, 2020 at 3:57 PM

To: laura@taylorbros-inc.com

00000 KUPIa 01/02/2020 15:57:54 2001021664-00A NORM NEW GRID

NORMAL NOTICE REMARK

Ticket : 2001021664 Date: 01/02/2020 Time: 15:55 Oper: SHARRIS Chan:000
Old Tkt: 1912161439 Date: 12/16/2019 Time: 14:58 Oper: BKNIGHT Rev: 00A

State: KY Cnty: KENTON City: VILLA HILLS
Subdivision:

693

Address :

Street : MADONNA MNR

Cross 1 : AMSTERDAM RD

Location: FROM THE INTERSECTION - TRAVEL NORTHWEST APPROX 1400 FEET TO DEAD
END/ ROUND A BOUT - LOCATE 400 FEET EAST AND 400 FEET WEST OF THE DEAD END/
ROUND A BOUT - TO INCLUDE EXTENDING 800 FEET NORTH FOR THAT ENTIRE LOCATE
DISTANCE

Boundary: n 39.072124 s 39.068294 w -84.592006 e -84.586820

Work type : INSTALLING UTILITIES AND SITE WORK

Done for : RYAN COMPANIES

Start date: 01/06/2020 Time: 16:15 Hours notice: 96/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 12 FEET

Company : TAYLOR BROTHERS EXCAVATING Type: CONT

Co addr : 3769 OLD KY 17

City : FT MITCHELL State: KY Zip: 41017

Caller : CORA GROGAN Phone: (859)356-5066

Contact : MATT TAYLOR - CELL Phone:

Mobile : (859)743-0009

Fax : (859)356-7612

Email : LAURA@TAYLORBROS-INC.COM

Submitted date: 01/02/2020 Time: 15:55

Members: 0122 0130 0194 0416 0516

Attachment 4

Tout, Eric V (PSC)

From: Mate, Laura L <Laura.Mate@duke-energy.com>
Sent: Friday, March 6, 2020 9:51 AM
To: Tout, Eric V (PSC)
Subject: RE: 32006, 8/28/2019, 2344 Amsterdam Rd. Madonna Manor Villa Hills, TAYLOR BROTHERS HOLDING

I just sent an e-mail yesterday to the people who are investigating this. I am hoping they send a reply soon.

I will let you know.

Laura

From: Tout, Eric V (PSC) <ericv.tout@ky.gov>
Sent: Friday, March 6, 2020 9:47 AM
To: Mate, Laura L <Laura.Mate@duke-energy.com>
Cc: Vaughan, Melissa R <Melissa.Vaughan@duke-energy.com>
Subject: FW: 32006, 8/28/2019, 2344 Amsterdam Rd. Madonna Manor Villa Hills, TAYLOR BROTHERS HOLDING

Laura,

Just doing a status check on the below.

From: Mate, Laura L <Laura.Mate@duke-energy.com>
Sent: Tuesday, February 11, 2020 2:00 PM
To: Tout, Eric V (PSC) <ericv.tout@ky.gov>
Subject: RE: 32006, 8/28/2019, 2344 Amsterdam Rd. Madonna Manor Villa Hills, TAYLOR BROTHERS HOLDING

I have sent this to Missy Vaughan to answer. She is still investigating this and will hopefully reply to you soon.

Laura

From: Tout, Eric V (PSC) <ericv.tout@ky.gov>
Sent: Monday, February 10, 2020 1:25 PM
To: Mate, Laura L <Laura.Mate@duke-energy.com>
Subject: FW: 32006, 8/28/2019, 2344 Amsterdam Rd. Madonna Manor Villa Hills, TAYLOR BROTHERS HOLDING

Laura,

Following up on the below, as of today I have not received a response. Have any idea when one will be sent?

Thanks,
Eric

From: Tout, Eric V (PSC)
Sent: Thursday, January 23, 2020 1:06 PM

To: Mate, Laura L <Laura.Mate@duke-energy.com>

Subject: RE: 32006, 8/28/2019, 2344 Amsterdam Rd. Madonna Manor Villa Hills, TAYLOR BROTHERS HOLDING

Laura,

I regret to say that no this is not all I will need to determine a violation of the dig law has occurred. After each hearing our attorneys discuss with us the modifications that they recommend for additional information relating to cases in the future based upon the questions the Chairman asks and the decisions that are rendered.

Therefore to be prepared, if this goes to a hearing, I will need:

- The exact location this damage occurred, which should include all photographs and reports from Duke which should include third party damage reports/photos. Because the excavator provided his own map indicating the green line was hit to the right of the cul-de-sac.
- The excavator several locate tickets were obtained and 811 provided 1902281304, 1903191277, 1907031433, 1906170521& 1907260801. He stated each of these tickets were never marked at the damage location. I will need all per-excavation photos associated with each ticket. Also provide information that the listed tickets are within in the scope of the ticket.
- The excavator states that on 07/30/19 "Al" of USIC sated the line was abandoned and did not go past the end of the pavement. "Al" also informed the excavator that he performed all the other locates for Duke's sub-contractor when this line was to be removed. Provide any information that confirms or disputes this.

I have attached the information the excavator has provide and copies of the locate tickets please review to get a better understanding of what the excavator is claiming.

I hope this gives you a better understanding of our process and that accusations made on a Damage Report should be supported by evidence.

I respectfully request this information as soon as possible.

Thanks,
Eric

From: Mate, Laura L <Laura.Mate@duke-energy.com>

Sent: Thursday, January 23, 2020 10:46 AM

To: Tout, Eric V (PSC) <ericv.tout@ky.gov>

Subject: RE: 32006, 8/28/2019, 2344 Amsterdam Rd. Madonna Manor Villa Hills, TAYLOR BROTHERS HOLDING

The gas main was scheduled to be abandoned on 8/29/2019, but it had not been abandoned yet.

Below is a screenshot from our mapping system. The gray line shows the line that is now abandoned and the red circle is the location of the damage when it was still active.

Taylor Brother's locate ticket, 1907260801 was called in on 7/26/2019 and had expired at the time of the damage. That should be all you need to find them in violation of the dig law.



From: Tout, Eric V (PSC) <ericv.tout@ky.gov>
Sent: Thursday, January 23, 2020 10:03 AM
To: Mate, Laura L <Laura.Mate@duke-energy.com>
Subject: 32006, 8/28/2019, 2344 Amsterdam Rd. Madonna Manor Villa Hills, TAYLOR BROTHERS HOLDING

***** Exercise caution. This is an EXTERNAL email. DO NOT open attachments or click links from unknown senders or unexpected email. *****

Laura,

Need to know if this line was abandon and the date. If it is abandoned do you have maps prior to the damage?

*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

Attachment 5

Tout, Eric V (PSC)

From: Collins, Jim <Jim.Collins@duke-energy.com>
Sent: Tuesday, March 10, 2020 10:14 AM
To: Tout, Eric V (PSC); Litmer, Bret; Mate, Laura L; Vaughan, Melissa R; Walker, Kenneth C.
Cc: Gowins, John E (PSC)
Subject: FW: 32006, 8/28/2019, 2344 Amsterdam Rd. Madonna Manor Villa Hills, TAYLOR BROTHERS HOLDING

Eric,

Please see the below response from USIC on this damage. Let me know if you need any other additional information.

Thanks

Jim Collins, PE
Duke Energy
Manager, Damage Prevention
(O) 513-287-1426 (M) 513-441-9680

From: Walters, Charles <CharlesWalters@usicllc.com>
Sent: Monday, March 9, 2020 11:44 AM
To: Collins, Jim <Jim.Collins@duke-energy.com>
Cc: Mate, Laura L <Laura.Mate@duke-energy.com>; Litmer, Bret <Bret.Litmer@duke-energy.com>
Subject: Re: 32006, 8/28/2019, 2344 Amsterdam Rd. Madonna Manor Villa Hills, TAYLOR BROTHERS HOLDING

Jim, our tech does not recall stating that the main had been abandoned in July. I know that particular section of main was going to be abandoned but evidently had not been prior to the damage. Our notes on the damage ticket on 8/28 state KS was on site after the damage to abandon the main.

Our damage report show that all markings in the area were destroyed and Taylor Brothers were digging on an expired ticket, per KY dig law.

CJ

Attachment 6

Tout, Eric V (PSC)

From: Collins, Jim <Jim.Collins@duke-energy.com>
Sent: Monday, March 16, 2020 7:01 AM
To: Tout, Eric V (PSC); Mate, Laura L; Litmer, Bret; Vaughan, Melissa R
Subject: FW: 32006, 8/28/2019, 2344 Amsterdam Rd. Madonna Manor Villa Hills, TAYLOR BROTHERS HOLDING
Attachments: Recovery Notes.pdf; Locate Ticket Info.pdf; 425337 - Claim Support Package.pdf; DK_425337_Images2.pdf

****CAUTION** PDF attachments may contain links to malicious sites. Please contact the COT Service Desk ServiceCorrespondence@ky.gov for any assistance.**

Eric,

Below and attached is the response from PRG. I was able to include the pre-dig photos that AJ mentioned in his email.

Please let me know if you received this email since the picture PDF is large and if you need any additional information.

Thanks

Jim Collins, PE
Duke Energy
Manager, Damage Prevention
(O) 513-287-1426 (M) 513-441-9680

From: AJ Wray <awray@prgconsulting.net>
Sent: Friday, March 6, 2020 10:34 AM
To: Collins, Jim <Jim.Collins@duke-energy.com>
Cc: Mate, Laura L <Laura.Mate@duke-energy.com>; Vaughan, Melissa R <Melissa.Vaughan@duke-energy.com>; Litmer, Bret <Bret.Litmer@duke-energy.com>; Davis, Michael -prgconsulting <mdavis@prgconsulting.net>
Subject: Re: 32006, 8/28/2019, 2344 Amsterdam Rd. Madonna Manor Villa Hills, TAYLOR BROTHERS HOLDING

Attached is the requested information. I have included the locate ticket information for the referenced locate tickets, however I am unable to attach all of the associated Pre-Dig photos due to the size of the files and quantity of Photos. All mentioned locate tickets were within the scope of work as well as expired.

I have also included Notes from our recovery staff regarding the dialogue with the damager party. Please review this information since the invoice is included as well.

Respectfully Submitted,

A.J. Wray

Senior Field Manager – OPD Power & Gas

P: 616-446-7392

1819 East Blvd. | Charlotte, NC | 28203

<http://www.prgus.com/>

From: Tout, Eric V (PSC) <ericv.tout@ky.gov>
Sent: Friday, March 6, 2020 9:47 AM
To: Mate, Laura L <Laura.Mate@duke-energy.com>
Cc: Vaughan, Melissa R <Melissa.Vaughan@duke-energy.com>
Subject: FW: 32006, 8/28/2019, 2344 Amsterdam Rd. Madonna Manor Villa Hills, TAYLOR BROTHERS HOLDING

Laura,

Just doing a status check on the below.

From: Mate, Laura L <Laura.Mate@duke-energy.com>
Sent: Tuesday, February 11, 2020 2:00 PM
To: Tout, Eric V (PSC) <ericv.tout@ky.gov>
Subject: RE: 32006, 8/28/2019, 2344 Amsterdam Rd. Madonna Manor Villa Hills, TAYLOR BROTHERS HOLDING

I have sent this to Missy Vaughan to answer. She is still investigating this and will hopefully reply to you soon.

Laura

From: Tout, Eric V (PSC) <ericv.tout@ky.gov>
Sent: Monday, February 10, 2020 1:25 PM
To: Mate, Laura L <Laura.Mate@duke-energy.com>
Subject: FW: 32006, 8/28/2019, 2344 Amsterdam Rd. Madonna Manor Villa Hills, TAYLOR BROTHERS HOLDING

Laura,

Following up on the below, as of today I have not received a response. Have any idea when one will be sent?

Thanks,

Eric

From: Tout, Eric V (PSC)

Sent: Thursday, January 23, 2020 1:06 PM

To: Mate, Laura L <Laura.Mate@duke-energy.com>

Subject: RE: 32006, 8/28/2019, 2344 Amsterdam Rd. Madonna Manor Villa Hills, TAYLOR BROTHERS HOLDING

Laura,

I regret to say that no this is not all I will need to determine a violation of the dig law has occurred. After each hearing our attorneys discuss with us the modifications that they recommend for additional information relating to cases in the future based upon the questions the Chairman asks and the decisions that are rendered.

Therefore to be prepared, if this goes to a hearing, I will need:

- The exact location this damage occurred, which should include all photographs and reports from Duke which should include third party damage reports/photos. Because the excavator provided his own map indicating the green line was hit to the right of the cul-de-sac.
- The excavator several locate tickets were obtained and 811 provided 1902281304, 1903191277, 1907031433, 1906170521& 1907260801. He stated each of these tickets were never marked at the damage location. I will need all per-excavation photos associated with each ticket. Also provide information that the listed tickets are within in the scope of the ticket.
- The excavator states that on 07/30/19 "Al" of USIC sated the line was abandoned and did not go past the end of the pavement. "Al" also informed the excavator that he performed all the other locates for Duke's sub-contractor when this line was to be removed. Provide any information that confirms or disputes this.

I have attached the information the excavator has provide and copies of the locate tickets please review to get a better understanding of what the excavator is claiming.

I hope this gives you a better understanding of our process and that accusations made on a Damage Report should be supported by evidence.

I respectfully request this information as soon as possible.

Thanks,

Eric

From: Mate, Laura L <Laura.Mate@duke-energy.com>

Sent: Thursday, January 23, 2020 10:46 AM

To: Tout, Eric V (PSC) <ericv.tout@ky.gov>

Subject: RE: 32006, 8/28/2019, 2344 Amsterdam Rd. Madonna Manor Villa Hills, TAYLOR BROTHERS HOLDING

The gas main was scheduled to be abandoned on 8/29/2019, but it had not been abandoned yet.

Below is a screenshot from our mapping system. The gray line shows the line that is now abandoned and the red circle is the location of the damage when it was still active.

Taylor Brother's locate ticket, 1907260801 was called in on 7/26/2019 and had expired at the time of the damage. That should be all you need to find them in violation of the dig law.



From: Tout, Eric V (PSC) <ericv.tout@ky.gov>
Sent: Thursday, January 23, 2020 10:03 AM
To: Mate, Laura L <Laura.Mate@duke-energy.com>
Subject: 32006, 8/28/2019, 2344 Amsterdam Rd. Madonna Manor Villa Hills, TAYLOR BROTHERS HOLDING

***** Exercise caution. This is an EXTERNAL email. DO NOT open attachments or click links from unknown senders or unexpected email. *****

Laura,

Need to know if this line was abandon and the date. If it is abandoned do you have maps prior to the damage?

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

Recovery Notes from PRG

| | | |
|------------------------|-----|--|
| 01/21/2020 09:45 (EST) | PRG | spoke to Digger he sd that he has been disputing this with the PSC he sd they are trying to fine him 2k and if he admits to any part of this he automatically has to pay them he sd that the line was scheduled to come out the following day and that Duke already had equipment on site he sd that the locator never marked the line correctly on 7 previous tickets he admits they made the mistake of not having a valid ticket but still feels like he's getting beat up on all sides told him I will talk to |
| 02/06/2020 16:03 (EST) | PRG | EMAIL FROM DIGGER - "Yes, we had that area located several times prior to that day and every time it was located it was marked clear, the technician who located it even reviewed it on his computer with my site superintendent and told him that area was clear and that gas main had been removed. The truth was that the company was on site that day and the following day to remove it and they came over and did what they were scheduled to do anyways and then want to charge us and fine us. [...]" |
| 02/06/2020 16:03 (EST) | PRG | CONT -- "The only mistake we made was my office failed to renew our dig tickets in the correct time frame and I have since put a program in place to prevent this from happening again. Thank you, Robert (Digger) Taylor II" *** I emailed back asking if he can share the tickets that show a "clear" response for our file |

Attachment 7

0516 . 00052 KUPIa 07/26/2019 11:59:56 1907260801-00A NORM NEW GRID

NORMAL NOTICE

Ticket : 1907260801 Date: 07/26/2019 Time: 11:57 Oper: LWILLIAMS Chan:000

State: KY Cnty: KENTON City: VILLA HILLS
Subdivision:

Address :

Street : MADONNA MNR

Cross 1 : AMSTERDAM RD

Location: FROM THE ABOVE INTERSECTION, TRAVEL NORTHWEST APPROX 1400 FEET TO DEAD

END/ ROUND A BOUT - LOCATE 400 FEET EAST AND 400 FEET WEST OF THE DEAD END/
ROUND A BOUT - TO INCLUDE EXTENDING 800 FEET NORTH FOR THAT ENTIRE LOCATE
DISTANCE

:

Boundary: n 39.072124 s 39.068294 w -84.592006 e -84.586820

Work type : INSTALLING UTILITIES AND SITE WORK

Done for : RYAN COMPANIES

Start date: 07/30/2019 Time: 12:15 Hours notice: 96/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO.

Emergency: N

Duration : N/A

Depth: 12 FEET

Company : TAYLOR BROTHERS EXCAVATING Type: CONT

Co addr : 3769 OLD KY 17

City : FT MITCHELL State: KY Zip: 41017

Caller : LAURA TAYLOR Phone: (859)356-5066

Contact : MATT TAYLOR - CELL Phone:

Mobile : (859)743-0009

Fax : (859)356-7612

Email : LAURA@TAYLORBROS-INC.COM

Submitted date: 07/26/2019 Time: 11:57

Members: 0122 0130 0194 0416 0516

Duke Energy
Gas - KY

Marked -
Paint Only

07/30/2019
03:38 PM*

07/30/2019
03:38 PM*

Yes

0416 00087 KUPIa 02/28/2019 15:06:40 1902281304-00A NORM NEW GRID

NORMAL NOTICE

Ticket : 1902281304 Date: 02/28/2019 Time: 14:50 Oper: LPORTER Chan:000

State: KY Cnty: KENTON City: VILLA HILLS
Subdivision:

Address :

Street : MADONNA MNR

Cross 1 : AMSTERDAM RD

Location: FROM ABOVE INTERSECTION - - - GO NORTHWEST 1400 FEET TO DEAD END -
-

LOCATE 800 FOOT BY 800 FOOT AREA IN GRASSY AREA

:

Boundary: n 39.073314 s 39.068235 w -84.592520 e -84.584814

Work type : INSTALL UTILITIES AND SITE WORK

Done for : RYAN COMPANIES

Start date: 03/04/2019 Time: 15:00 Hours notice: 96/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO

Emergency: N

Duration : N/A

Depth: 12 FEET

Company : TAYLOR BROTHERS EXCAVATING Type: CONT

Co addr : 3769 OLD KY 17

City : FT MITCHELL State: KY Zip: 41017

Caller : DIGGER TAYLOR Phone: (859)356-5066

Contact : MATT TAYLOR - CELL Phone:

Mobile : (859)743-0009

Fax : (859)356-7612

Email : LAURA@TAYLORBROS-INC.COM

Submitted date: 02/28/2019 Time: 14:50

Members: 0122 0130 0194 0416 0516

Duke Energy
Gas - KY

Marked -
Untonable Line

03/04/2019
01:11 PM*

03/04/2019
03:20 PM*

Yes

0516 00077 KUPIa 03/19/2019 13:22:25 1903191277-00A NORM NEW GRID

NORMAL NOTICE

Ticket : 1903191277 Date: 03/19/2019 Time: 13:20 Oper: LFRANKLIN Chan:000

State: KY Cnty: KENTON City: VILLA HILLS
Subdivision:

Address :

Street : MADONNA MNR

Cross 1 : AMSTERDAM RD

Location: FROM ABOVE INTERSECTION - - - TRAVEL NORTHWEST 1400 FEET TO DEAD
END

- - LOCATE 800 FEET BY 800 FEET

:

Boundary: n 39.073314 s 39.068235 w -84.592520 e -84.584814

Work type : INSTALL UTILITIES AND SITE WORK

Done for : RYAN COMPANIES

Start date: 03/21/2019 Time: 13:30 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO

Emergency: N

Duration : N/A

Depth: 12 FEET

Company : TAYLOR BROTHERS EXCAVATING Type: CONT

Co addr : 3769 OLD KY 17

City : FT MITCHELL State: KY Zip: 41017

Caller : LAURA TAYLOR Phone: (859)356-5066

Contact : MATT TAYLOR - CELL Phone:

Mobile : (859)743-0009

Fax : (859)356-7612

Email : LAURA@TAYLORBROS-INC.COM

Submitted date: 03/19/2019 Time: 13:20

Members: 0122 0130 0194 0416 0516

Duke Energy
Gas - KY

Marked -
Untonable Line

03/19/2019
05:32 PM*

03/19/2019
05:48 PM*

Yes

0416 00111 KUPIa 07/03/2019 13:19:10 1907031433-00A NORM NEW GRID

NORMAL NOTICE

Ticket : 1907031433 Date: 07/03/2019 Time: 13:14 Oper: SGAETA Chan:000

State: KY Cnty: KENTON City: VILLA HILLS
Subdivision:

Address :

Street : MADONNA MNR

Cross 1 : AMSTERDAM RD

Location: FROM THE ABOVE INTERSECTION, TRAVEL NORTHWEST APPROX 1400 FEET TO DEAD

END/ ROUND A BOUT - LOCATE 400 FEET EAST AND 400 FEET WEST OF THE DEAD END/
ROUND A BOUT - TO INCLUDE EXTENDING 800 FEET NORTH FOR THAT ENTIRE LOCATE
DISTANCE

:

Boundary: n 39.072124 s 39.068294 w -84.592006 e -84.586820

Work type : INSTALLING UTILITIES AND SITE WORK

Done for : RYAN COMPANIES

Start date: 07/08/2019 Time: 13:30 Hours notice: 120/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO

Emergency: N

Duration : N/A

Depth: 12 FEET

Company : TAYLOR BROTHERS EXCAVATING Type: CONT

Co addr : 3769 OLD KY 17

City : FT MITCHELL State: KY Zip: 41017

Caller : LAURA TAYLOR Phone: (859)356-5066

Contact : MATT TAYLOR - CELL Phone:

Mobile : (859)743-0009

Fax : (859)356-7012

Email : LAURA@TAYLORBROS-INC.COM

Submitted date: 07/03/2019 Time: 13:14

Members: 0122 0130 0194 0416 0516

Duke Energy
Gas - KY

Marked -
Untonable Line

07/07/2019
08:29 AM*

07/07/2019
08:31 AM*

Yes

0416 00071 KUPIa 06/17/2019 09:10:02 1906170521-00A NORM NEW GRID

NORMAL NOTICE

Ticket : 1906170521 Date: 06/17/2019 Time: 09:06 Oper: TCARNEY Chan:000

State: KY Cnty: KENTON City: VILLA HILLS
Subdivision:

Address :

Street : MADONNA MNR

Cross 1 : AMSTERDAM RD

Location: FROM THE ABOVE INTERSECTION, TRAVEL NORTHWEST APPROX 1400 FEET TO
DEAD

END -- LOCATE 800 FEET BY 800 FEET

:

Boundary: n 39.072208 s 39.068025 w -84.593040 e -84.587282

Work type : INSTALLING UTILITIES AND SITE WORK

Done for : RYAN COMPANIES

Start date: 06/19/2019 Time: 09:15 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO

Emergency: N

Duration : N/A

Depth: 12 FEET

Company : TAYLOR BROTHERS EXCAVATING Type: CONT

Co addr : 3769 OLD KY 17

City : FT MITCHELL State: KY Zip: 41017

Caller : LAURA TAYLOR Phone: (859)356-5066

Contact : MATT TAYLOR - CELL Phone:

Mobile : (859)743-0009

Fax : (859)356-7612

Email : LAURA@TAYLORBROS-INC.COM

Submitted date: 06/17/2019 Time: 09:06

Members: 0122 0130 0194 0416 0516

Duke Energy
Gas - KY

Marked -
Untonable Line

06/19/2019
05:04 PM*

06/19/2019
05:14 PM*

Yes

Attachment 8



INVOICE



Please Make Check Payable to: Project Resources Group

| | |
|---|---|
| Remit to: Project Resources Group, Inc. Attn. Damage Claims 5340 S. Quebec St., Suite 250S Greenwood Village, CO 80111 EIN: 84-1576547 | Invoice # DK-425337 Date: November 14, 2019 Terms: Due Upon Receipt Conf. Code # J3KGF |
|---|---|

| |
|---|
| Responsible for Damages: Taylor Brothers Excavating 3769 Old KY 17 Ft. Mitchell, KY 41017 |
|---|

| |
|--|
| Date & Address Where Damage Occurred: 8/28/2019 2344 Amsterdam Rd Villa Hills, KY 41017 |
|--|

| Labor and Materials Costs: | | | |
|---------------------------------------|--------------|------------------|----------------------------|
| | <u>Units</u> | <u>Unit Rate</u> | <u>Amount</u> |
| <i>Internal Labor Costs</i> | | | |
| Mechanic III - Gas Systems Operations | 2.00 | \$46.95 | \$93.90 |
| Mechanic Operator III | 1.50 | \$55.99 | \$83.99 |
| Gas Systms Opr Mech I | 2.00 | \$97.57 | \$195.14 |
| Mechanic Operator I | 1.50 | \$73.51 | \$110.27 |
| Mechanic Operator III | 1.50 | \$56.18 | \$84.27 |
| Groundperson | 1.50 | \$42.00 | \$63.00 |
| Mechanic Operator III OT | 2.00 | \$73.45 | \$146.90 |
| Mechanic Operator I OT | 2.30 | \$96.44 | \$221.81 |
| Mechanic Operator III OT | 2.30 | \$73.70 | \$169.51 |
| Groundperson OT | 2.00 | \$55.09 | \$110.18 |
| Emergency Call Out | 1.00 | \$175.00 | \$175.00 |
| Pickup 1/2 Ton | 2.00 | \$2.54 | \$5.08 |
| SRW Utility, Stake, Flat | 2.00 | \$8.41 | \$16.82 |
| DRW 15-26K Utility, Stake, Flat, Dump | 3.80 | \$15.60 | \$59.28 |
| Damage Investigation/Quality Control | | | <u>\$400.00</u> |
| Sub-Total | | | \$1,935.14 |
| <i>Other Costs</i> | | | |
| Loss of Gas | 1.00 | \$51.33 | <u>\$51.33</u> |
| Sub-Total | | | \$51.33 |
| <i>Material Costs</i> | | | |
| Cap; Pipe | 1.00 | \$11.05 | <u>\$11.05</u> |
| Sub-Total | | | \$11.05 |
| Invoice Total | | | <u>\$1,997.52</u> ===== |

Please Make Check Payable to: Project Resources Group

For questions regarding this invoice, please contact: Kevin Curry, (720) 580-2011 or via email kcurry@prgconsulting.net



Damage Investigation Findings

PRG CLAIM: DK-425337
DATE OF DAMAGE: 08/28/2019 @ 01:10 PM
NOTIFICATION: 08/28/2019 @ 01:14 PM
ARRIVAL: 08/28/2019 @ 01:55 PM
LOCATION: 2344 Amsterdam Rd, Villa Hills, KY 41017
LOCATE INVESTIGATION #: 22320190828014
INVESTIGATOR: Clark Sabo

SUMMARIES

On Wednesday, August 28, 2019, at 01:14 PM PRG was notified of damages to gas services that occurred at 2344 Amsterdam Road in Villa Hills, Ohio. The above stated location is a building on the north side of Amsterdam Road. Duke Energy's gas service runs parallel to Amsterdam Road.

A backhoe owned and operated by Taylor Brothers Excavating came into contact with Duke Energy's two-inch underground plastic curb to meter gas service while installing utilities. As a result of the contact Duke Technician and crew were dispatched to complete the repair of the gas services.



DETERMINATION

It has been determined that on August 28, 2019, at 01:10 PM a backhoe operated by Taylor Brothers Excavating struck a two-inch underground plastic curb to meter gas service owned by Duke Energy. Locate marks were not present on site, and there was no valid locate request at the time of the incident. Taylor Brothers Excavating failed to renew their locate ticket and operated on an expired locate ticket on August 28, 2019. As a result of this incident Duke Energy technicians were deployed on site. Evidence has been gathered, photos provided below.



ROOT CAUSE

It has been determined through a thorough investigation that the root cause of the damage to Duke Energy's underground facility at the above stated location is the responsibility of Taylor Brothers Excavating for failing to maintain locate ticket status on August 28, 2019.

0516 00052 KUPIa 07/26/2019 11:59:56 1907260801-00A NORM NEW GRID

NORMAL NOTICE

Ticket : 1907260801 Date: 07/26/2019 Time: 11:57 Oper: LWILLIAMS Chan:000

State: KY Cnty: KENTON City: VILLA HILLS
Subdivision:

Address :

Street : MADONNA MNR

Cross 1 : AMSTERDAM RD

Location: FROM THE ABOVE INTERSECTION, TRAVEL NORTHWEST APPROX 1400 FEET TO
DEAD

END/ ROUND A BOUT - LOCATE . 400 FEET EAST AND 400 FEET WEST OF THE DEAD END/
ROUND A BOUT - TO INCLUDE EXTENDING 800 FEET NORTH FOR THAT ENTIRE LOCATE
DISTANCE

:

Boundary: n 39.072124 s 39.068294 w -84.592006 e -84.586820

Work type : INSTALLING UTILITIES AND SITE WORK

Done for : RYAN COMPANIES

Start date: 07/30/2019 Time: 12:15 Hours notice: 96/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 12 FEET

Company : TAYLOR BROTHERS EXCAVATING Type: CONT

Co addr : 3769 OLD KY 17

City : FT MITCHELL State: KY Zip: 41017

Caller : LAURA TAYLOR Phone: (859)356-5066

Contact : MATT TAYLOR - CELL Phone:

Mobile : (859)743-0009

Fax : (859)356-7612

Email : LAURA@TAYLORBROS-INC.COM

Submitted date: 07/26/2019 Time: 11:57

Members: 0122 0130 0194 0416 0516

Email_From: tickets@kentucky811.org

Email_Subject: KUPI 0516 2019/07/26 #00052 1907260801-00A NORM NEW

Email_Recv_Date: 2019-07-26 10:59:56 CDT

Email_Sent_Date: 2019-07-26 10:59:56 CDT

Email_host: tickets7.811tickets.com

Email_user: 811.ky.oc-duk

Email_To: 811.ky.oc-duk@tickets.811tickets.com

Email_ContentType: text/plain; charset=us-ascii

Email_Timestamp: 2019-07-26 11:01:18 CDT



425337 - Investigator1.jpeg



425337 - Investigator2.jpeg



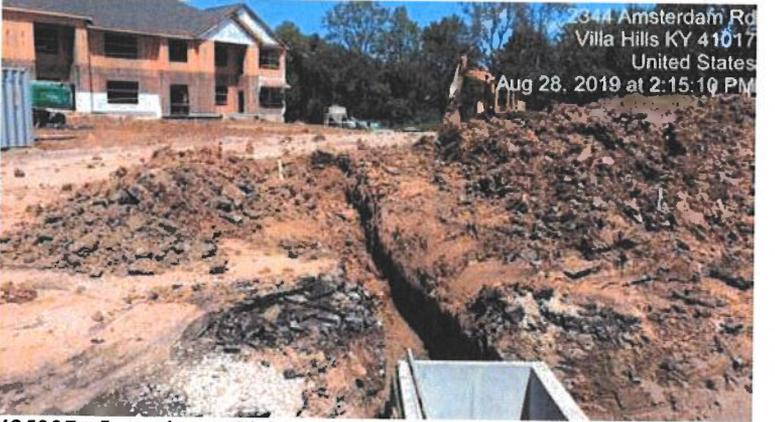
425337 - Investigator3.jpeg



425337 - Investigator4.jpeg



425337 - Investigator5.jpeg



425337 - Investigator6.jpeg



425337 - Investigator7.jpeg



425337 - Investigator8.jpeg

Attachment 9



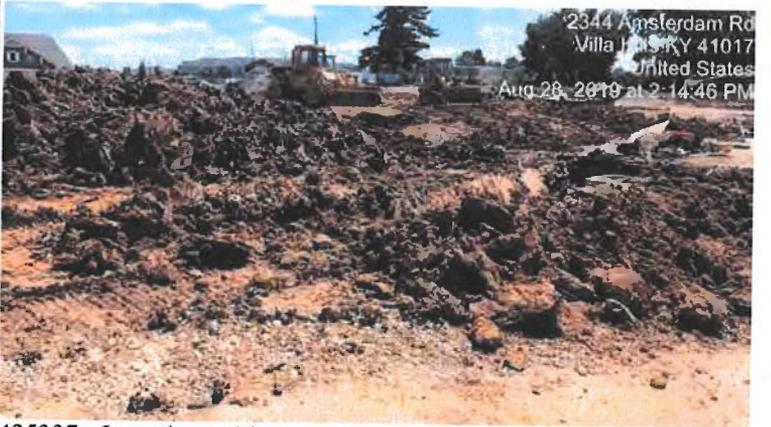
425337 - Investigator1.jpeg



425337 - Investigator2.jpeg



425337 - Investigator3.jpeg



425337 - Investigator4.jpeg



425337 - Investigator5.jpeg



425337 - Investigator6.jpeg



425337 - Investigator7.jpeg



425337 - Investigator8.jpeg



Property of United States Infrastructure Corporation
Photo created on 07/30/2019 14:23 42 PM EDT

425337 - Locate Pre-Dig1.jpg



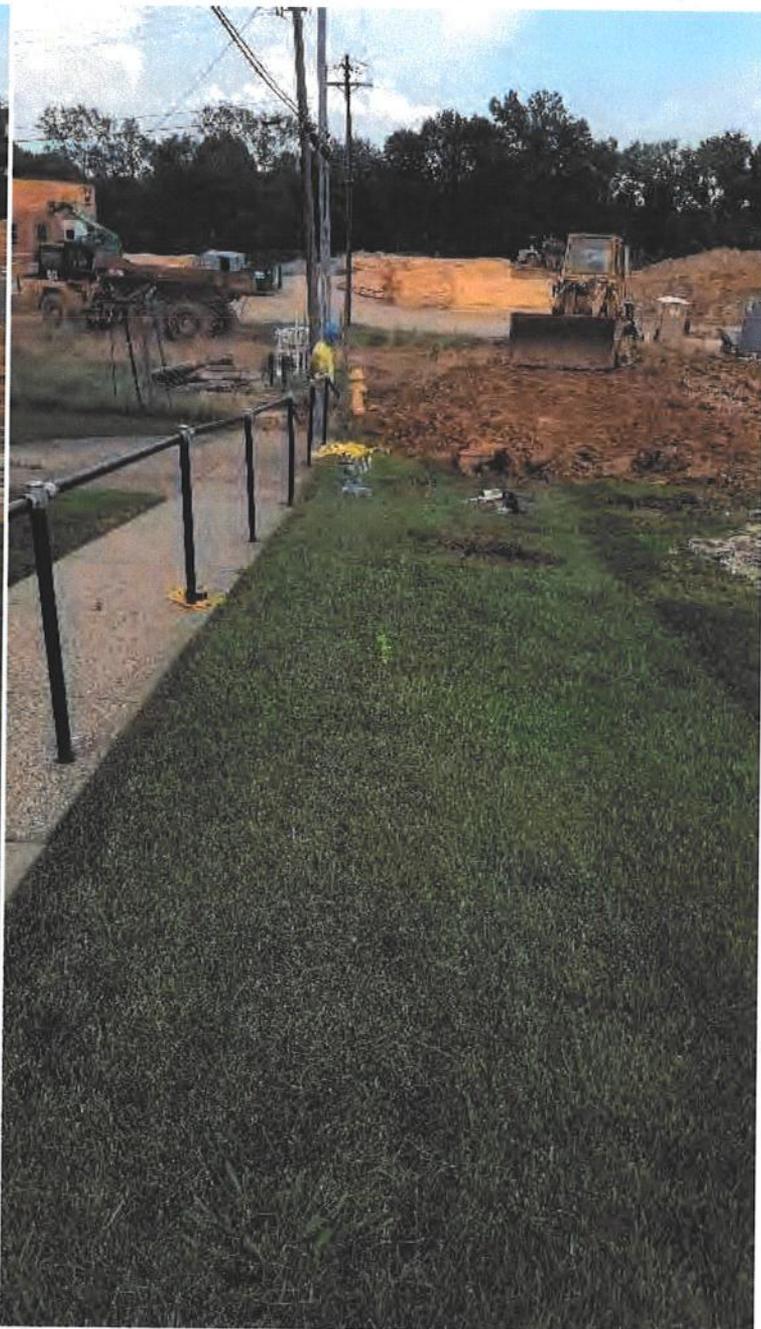
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425337 - Locate Pre-Dig2.jpg



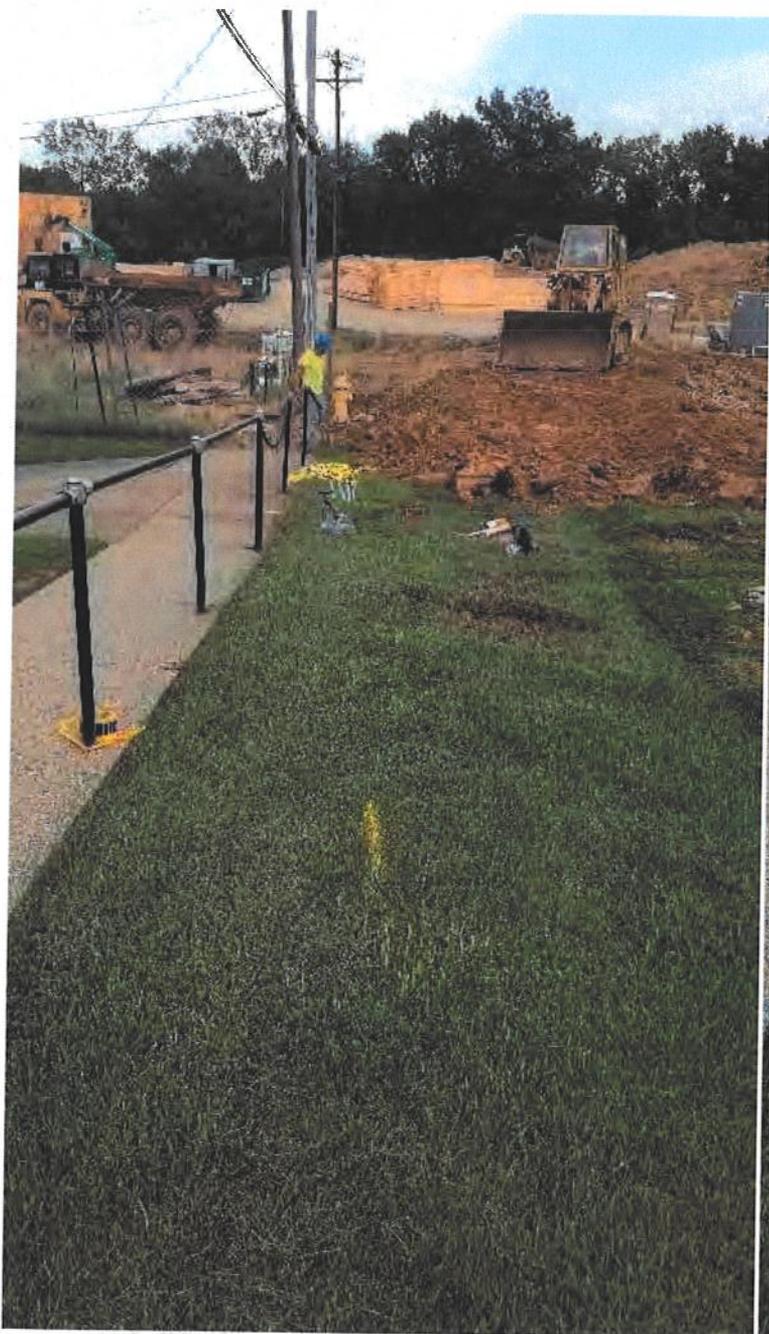
Property of United States Infrastructure Corporation
Photo created on 07/30/2019 14:23:51 PM EDT

425337 - Locate Pre-Dig3.jpg



Property of United States Infrastructure Corporation
Photo created on 07/30/2019 14:23:52 PM EDT

425337 - Locate Pre-Dig4.jpg



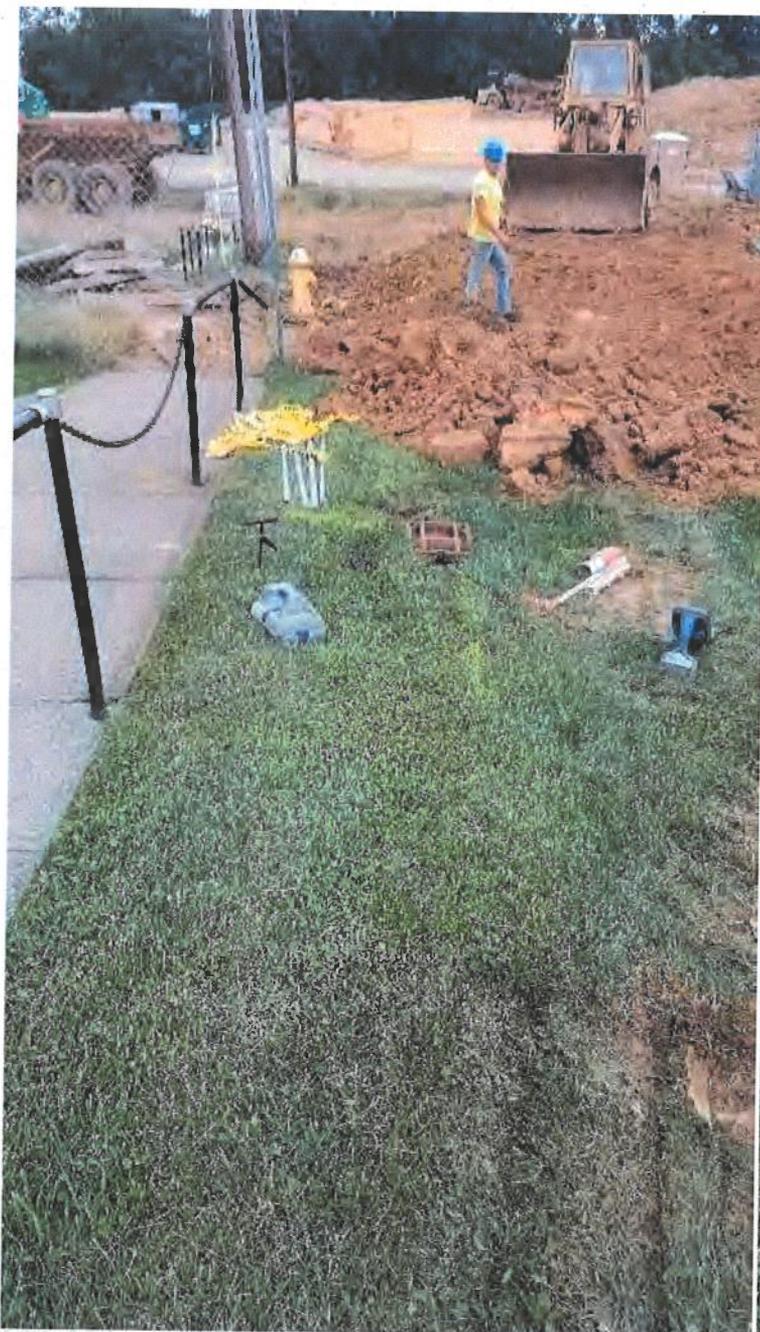
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Photo created on 07/30/2019 14:23:54 PM EDT

425337 - Locate Pre-Dig5.jpg



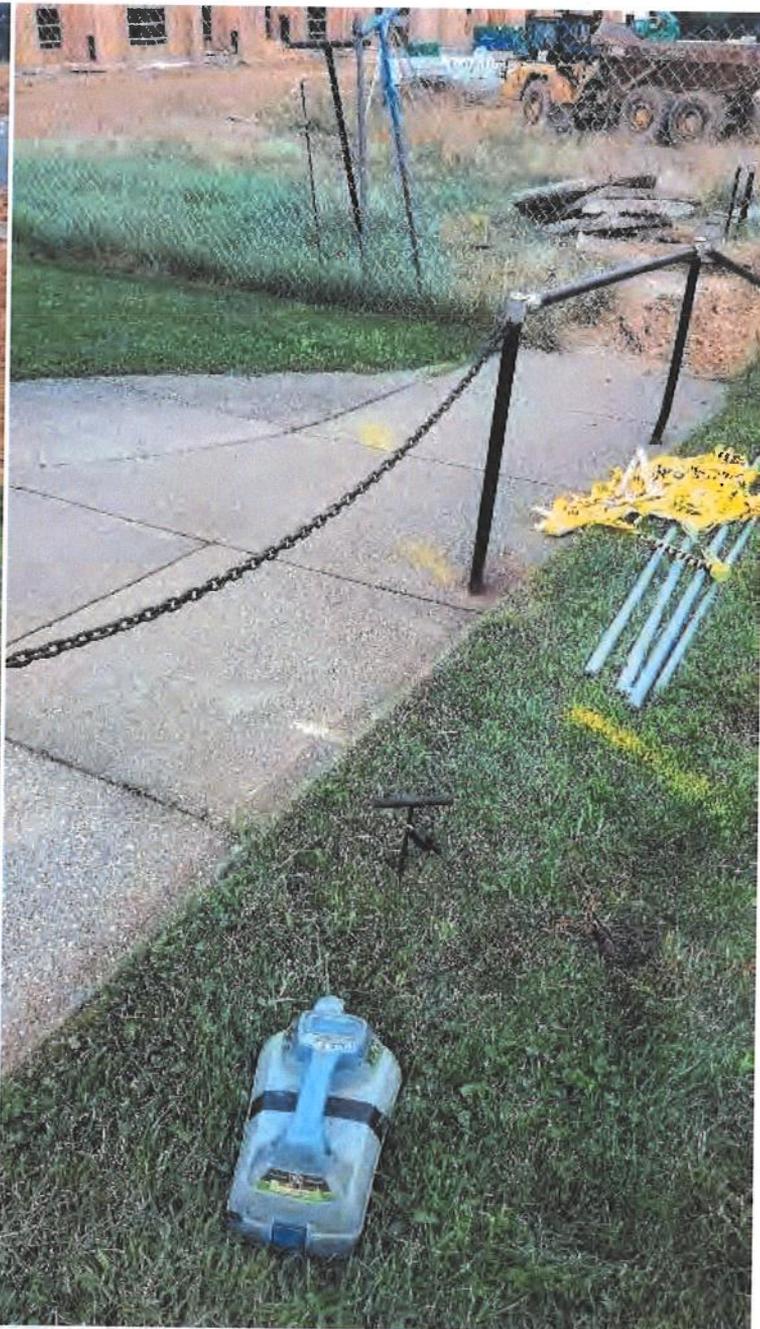
Property of United States Infrastructure Corporation
Photo created on 07/30/2019 14:23:55 PM EDT

425337 - Locate Pre-Dig6.jpg



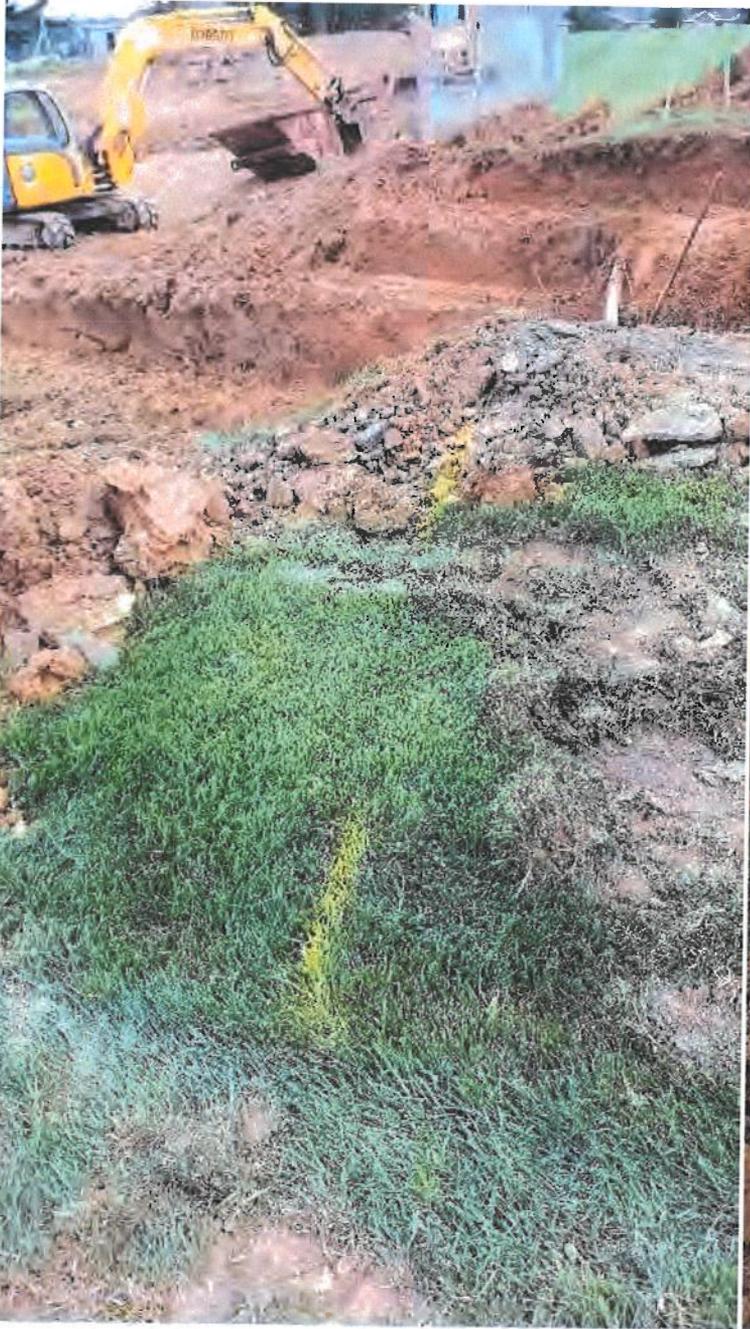
Property of United States Infrastructure Corporation
Photo created on 07/30/2019 14:23:58 PM EDT

425337 - Locate Pre-Dig7.jpg



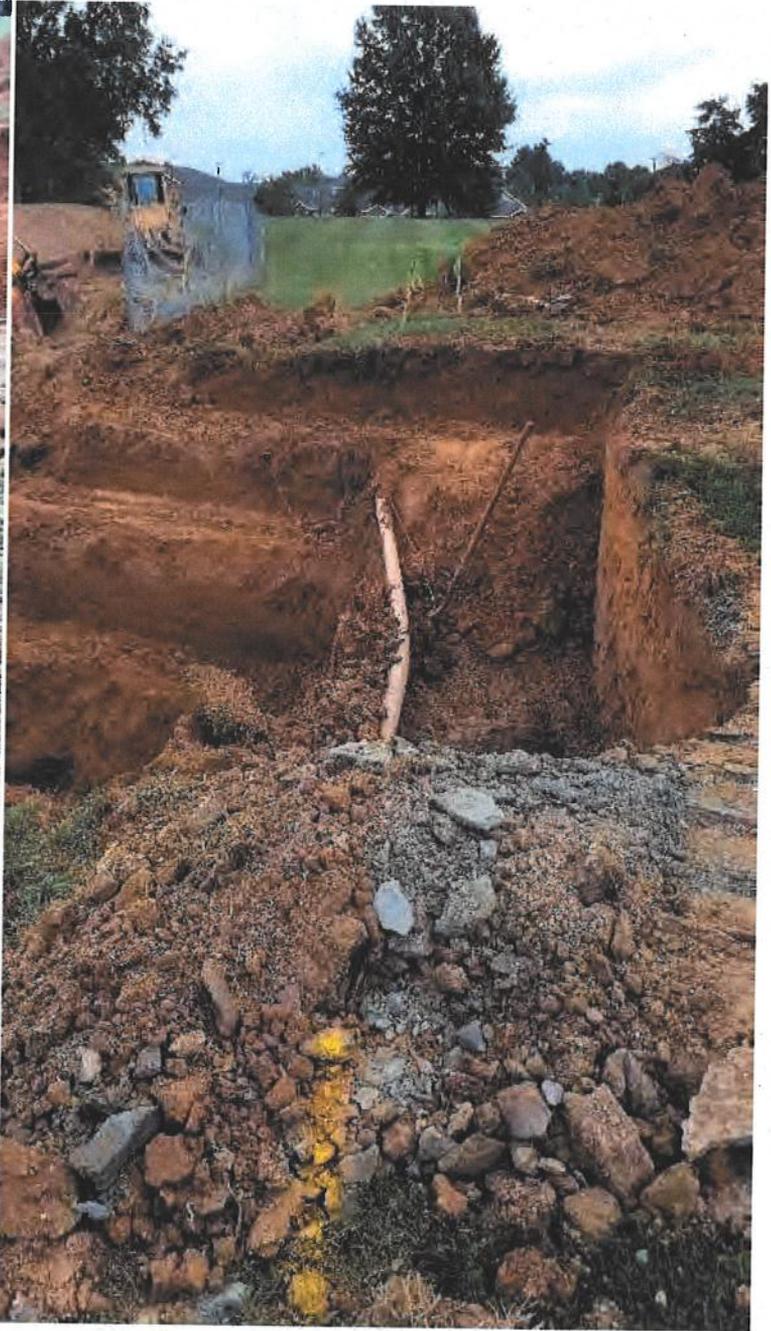
Property of United States Infrastructure Corporation
Photo created on 07/30/2019 14:24:00 PM EDT

425337 - Locate Pre-Dig8.jpg



Property of United States Infrastructure Corporation
Photo created on 07/30/2019 14:24:03 PM EDT

425337 - Locate Pre-Dig9.jpg



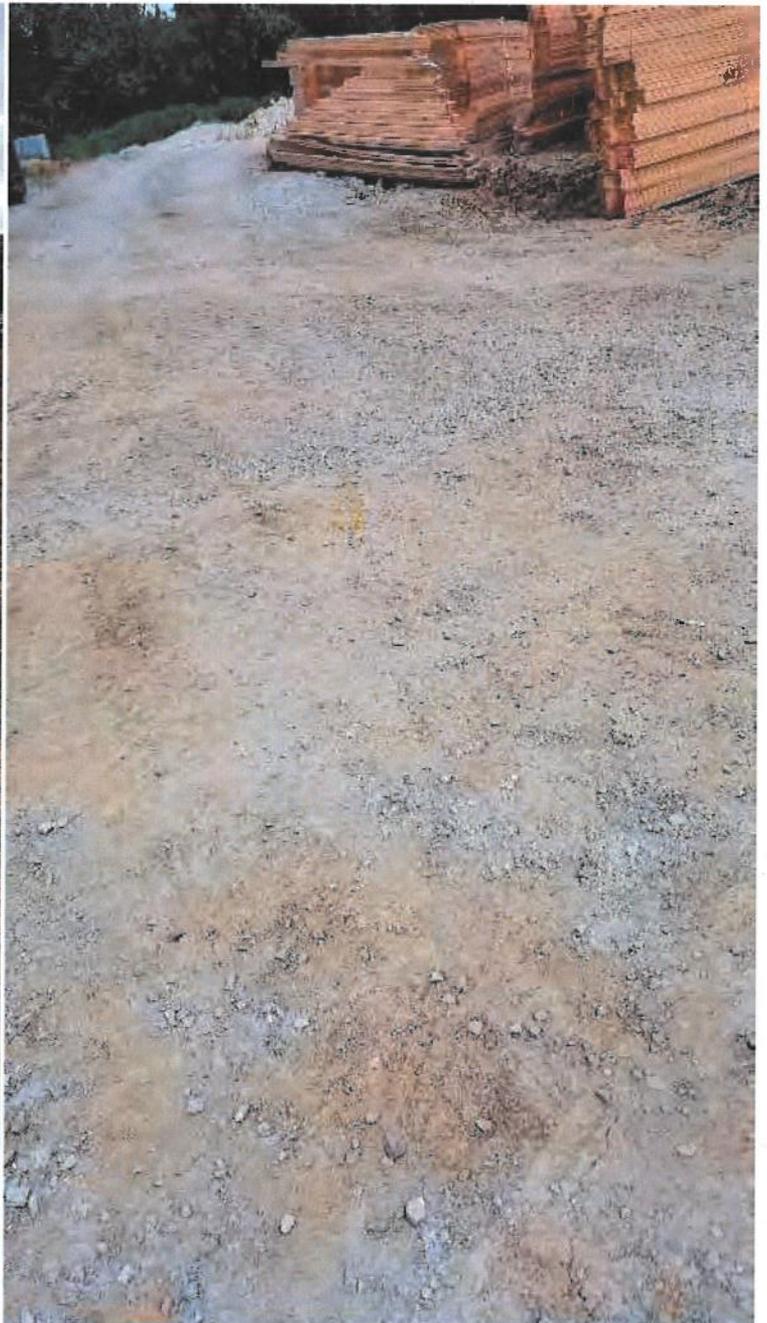
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Photo created on 07/30/2019 14:24:07 PM EDT

425337 - Locate Pre-Dig10.jpg



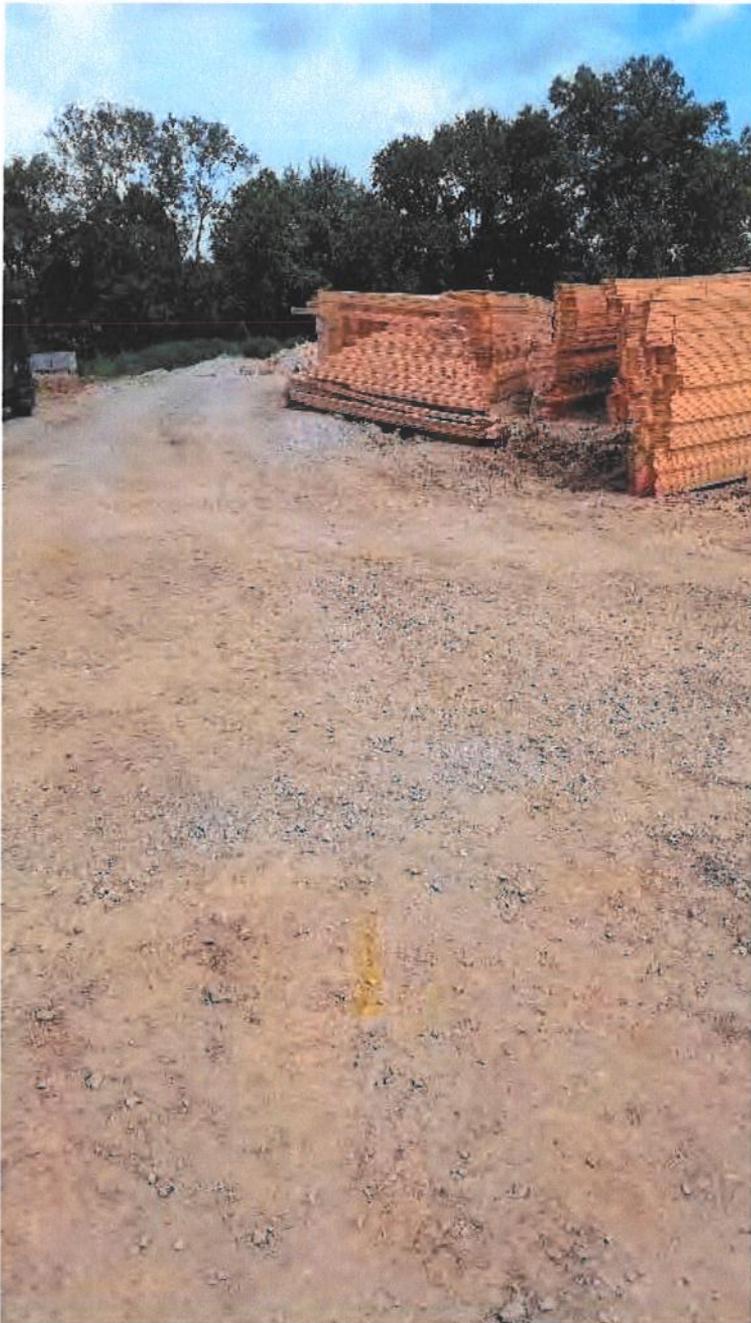
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425337 - Locate Pre-Dig11.jpg



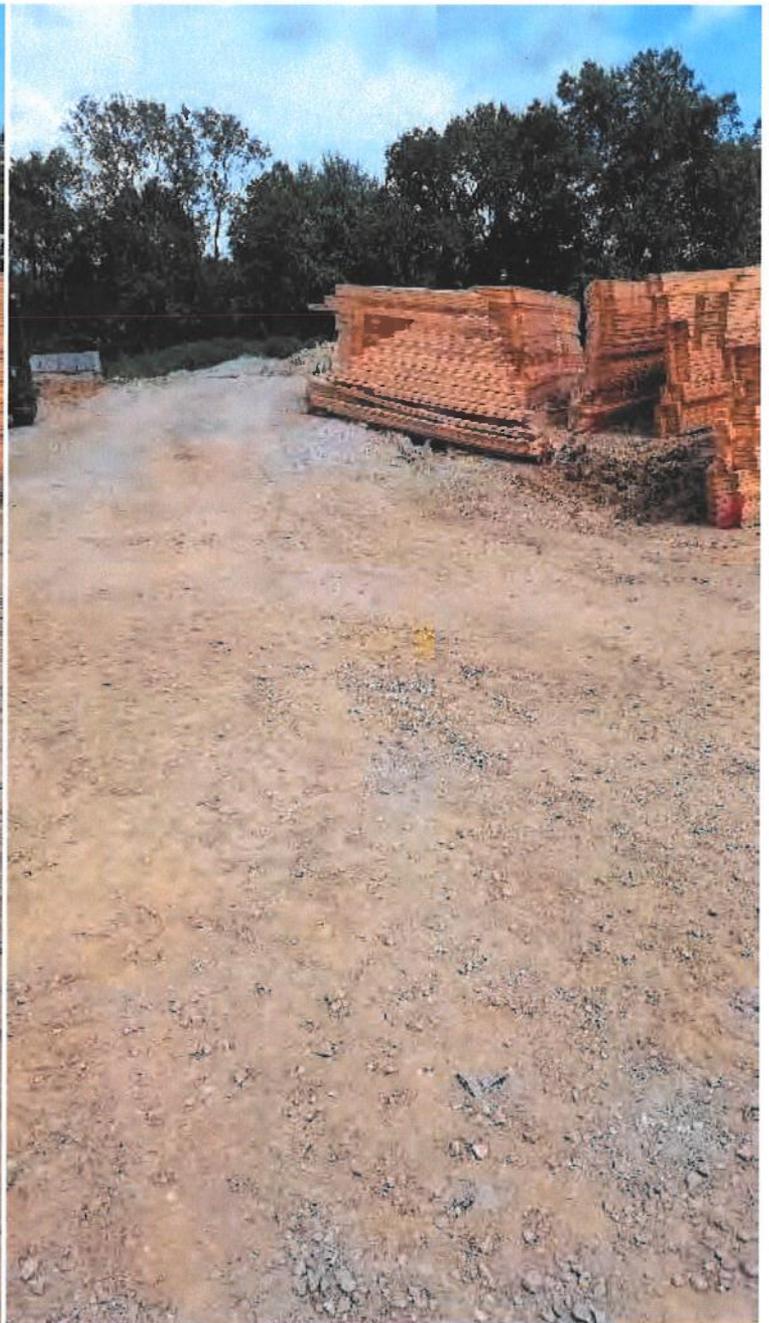
Property of United States Infrastructure Corporation
Photo created on 07/30/2019 14:27:31 PM EDT

425337 - Locate Pre-Dig12.jpg



Property of United States Infrastructure Corporation
Photo created on 07/30/2019 14:27:33 PM EDT

425337 - Locate Pre-Dig13.jpg



Property of United States Infrastructure Corporation
Photo created on 07/30/2019 14:27:35 PM EDT

425337 - Locate Pre-Dig14.jpg



Property of United States Infrastructure Corporation
Photo created on 07/30/2019 14:27:37 PM EDT

425337 - Locate Pre-Dig15.jpg



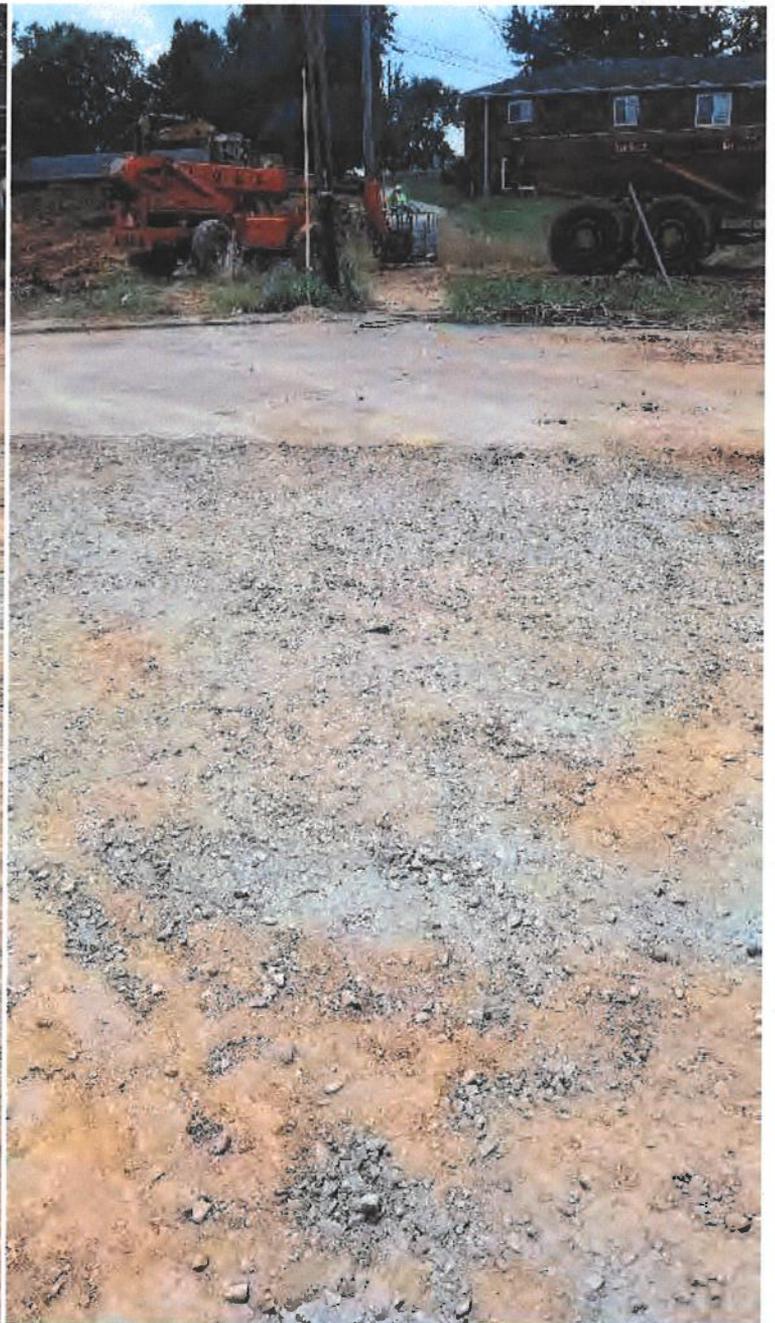
Property of United States Infrastructure Corporation
Photo created on 07/30/2019 14:27:40 PM EDT

425337 - Locate Pre-Dig16.jpg



Property of United States Infrastructure Corporation
Photo created on 07/30/2019 14:27:42 PM EDT

425337 - Locate Pre-Dig17.jpg



Property of United States Infrastructure Corporation
Photo created on 07/30/2019 14:27:43 PM EDT

425337 - Locate Pre-Dig18.jpg



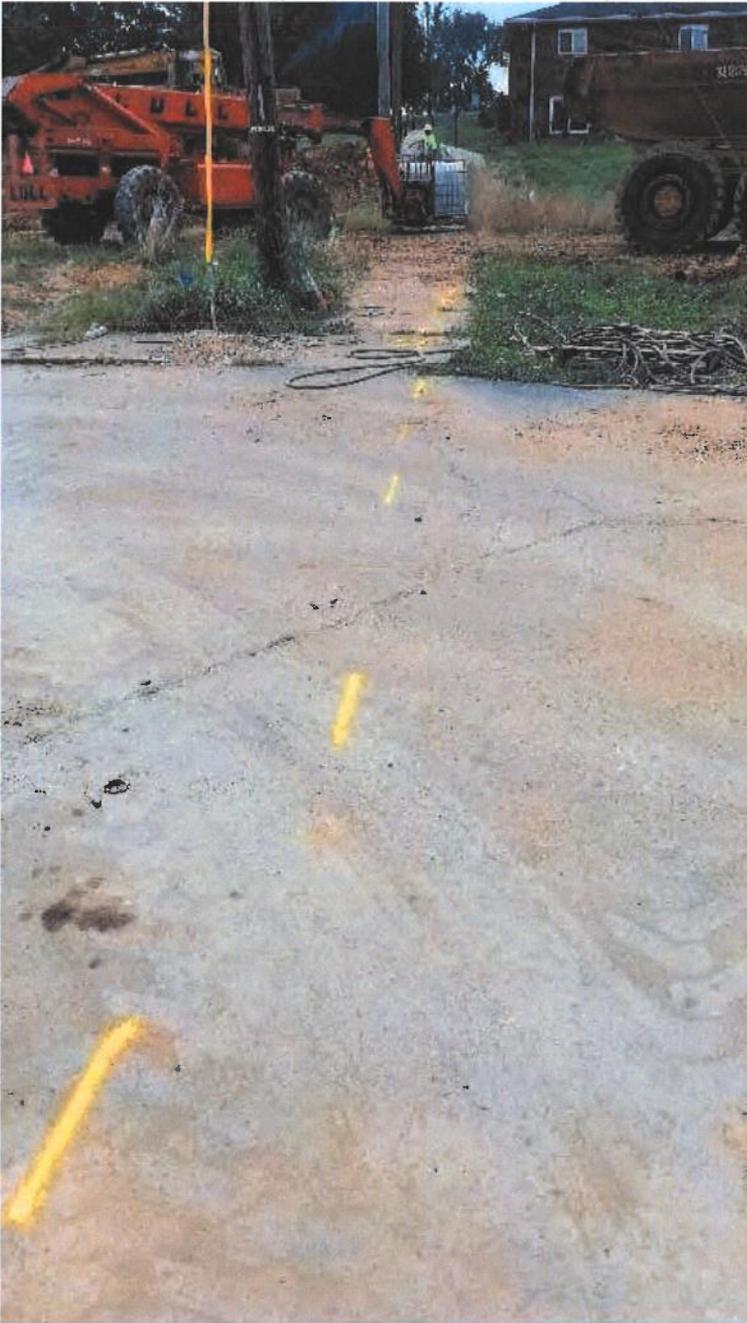
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425337 - Locate Pre-Dig19.jpg



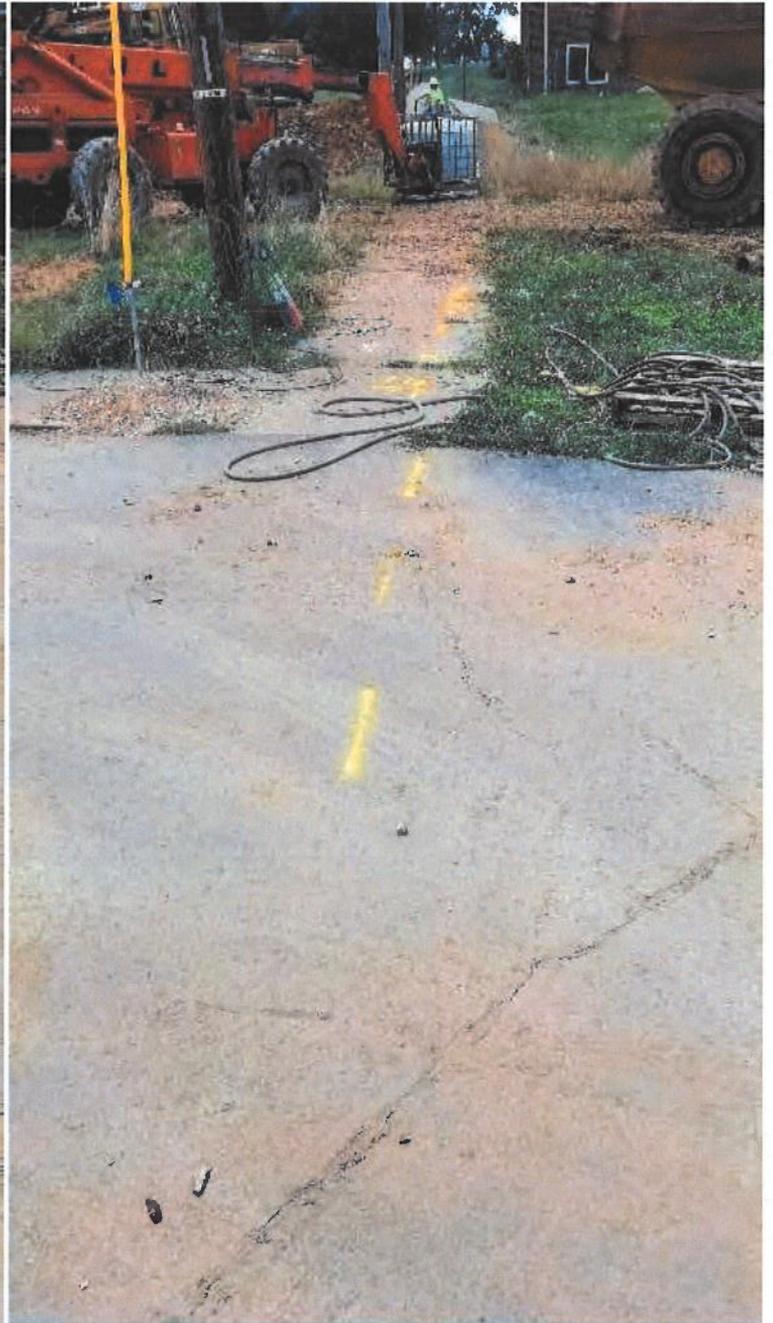
Property of United States Infrastructure Corporation
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425337 - Locate Pre-Dig20.jpg



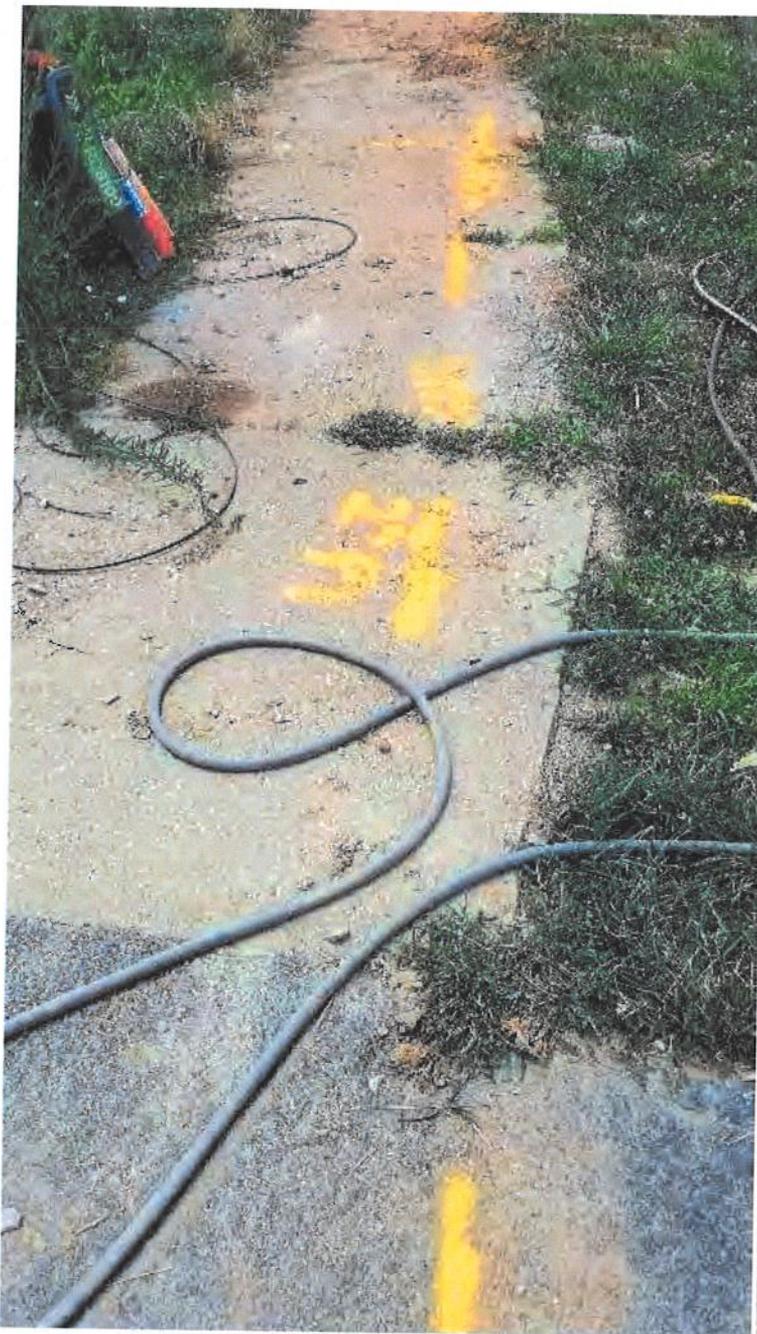
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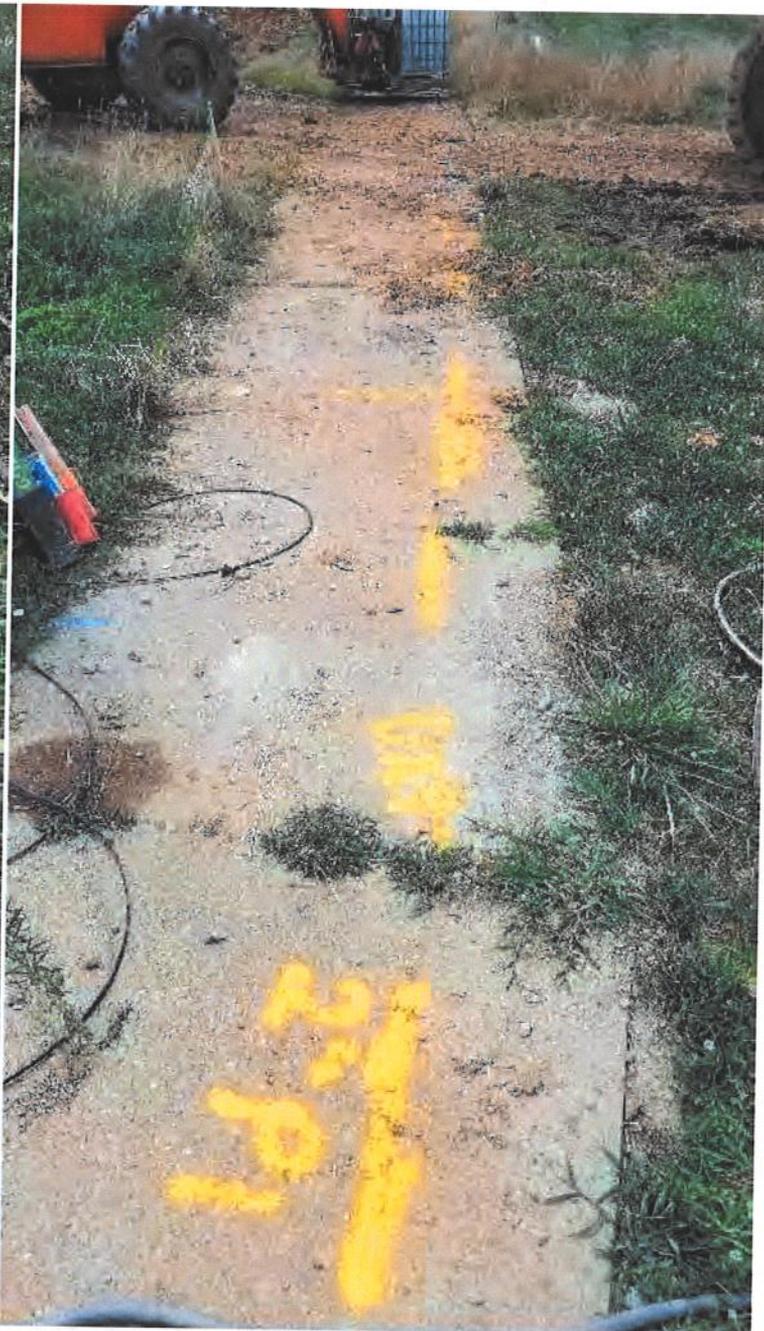
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425337 - Locate Pre-Dig22.jpg



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425337 - Locate Pre-Dig23.jpg



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425337 - Locate Pre-Dig24.jpg



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425337 - Locate Pre-Dig25.jpg



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425337 - Locate Pre-Dig26.jpg



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425337 - Locate Pre-Dig27.jpg



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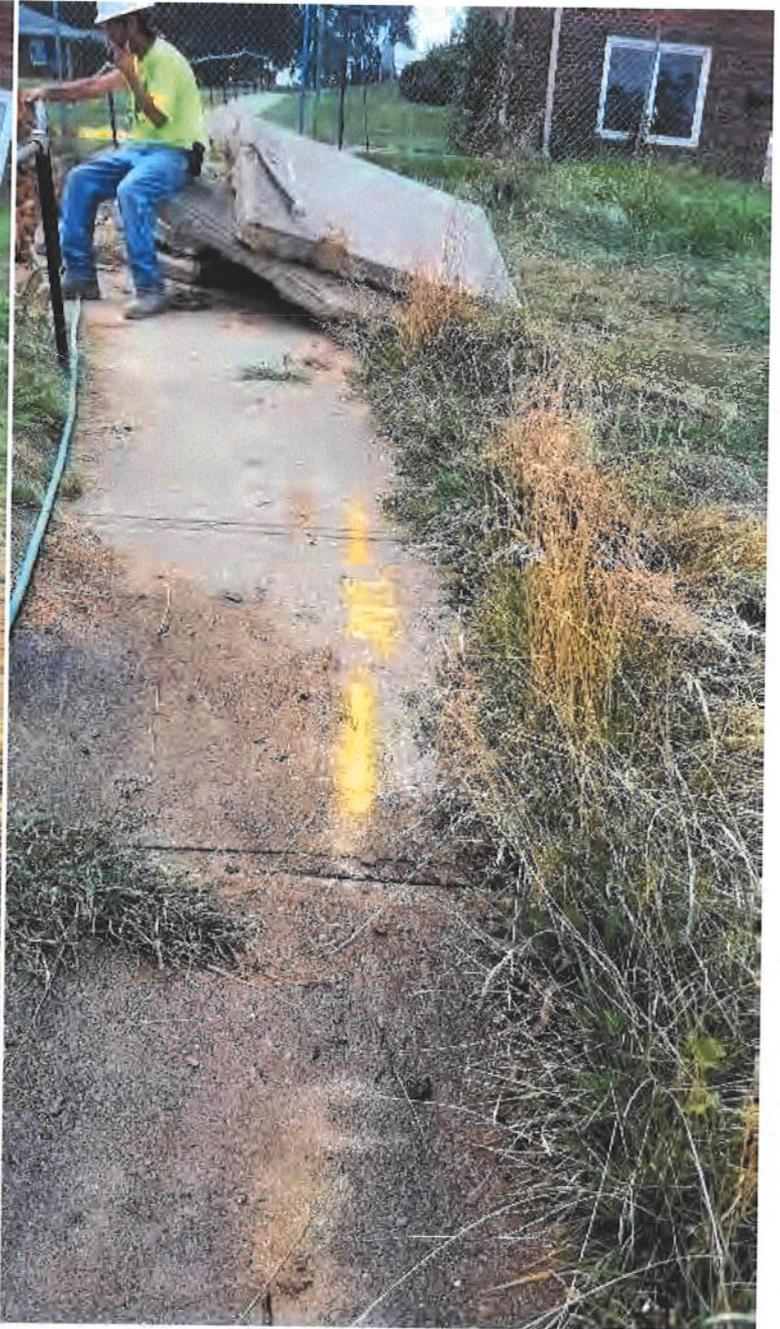
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425337 - Locate Pre-Dig31.jpg



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425337 - Locate Pre-Dig32.jpg



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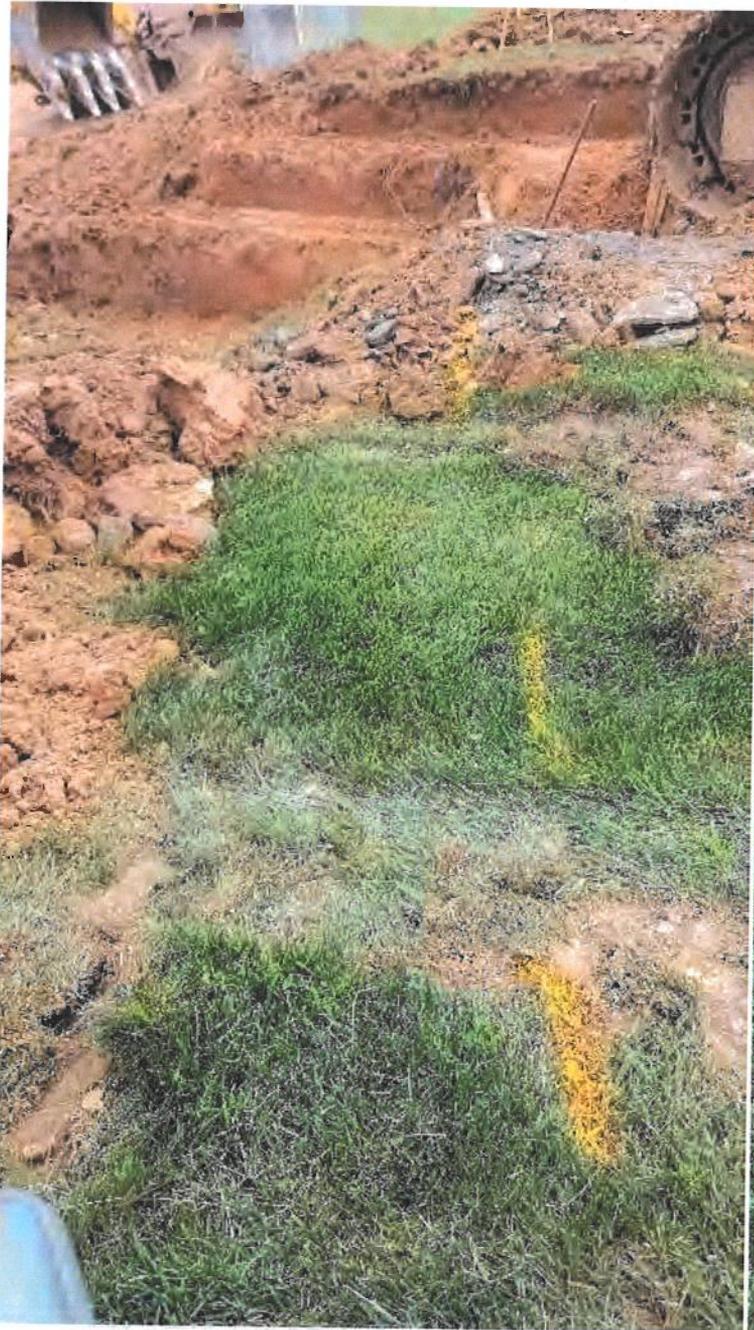
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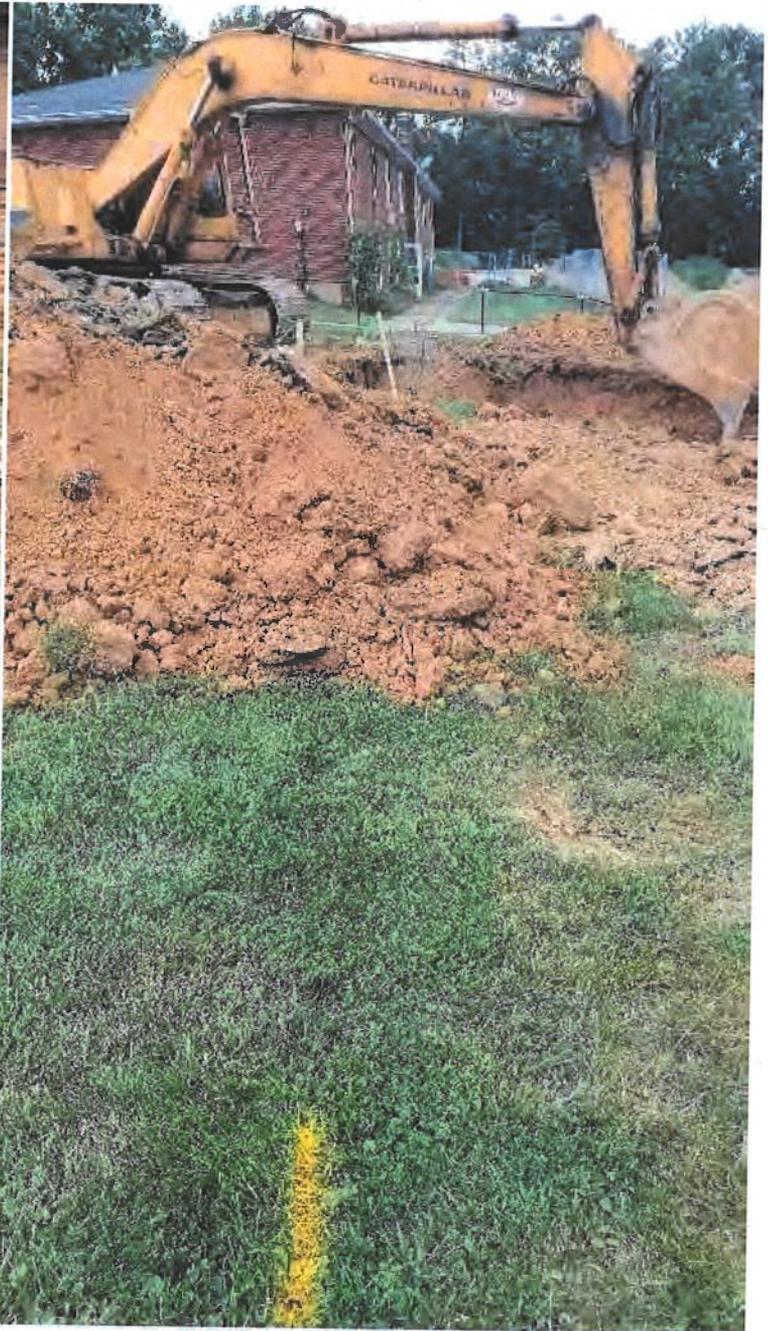
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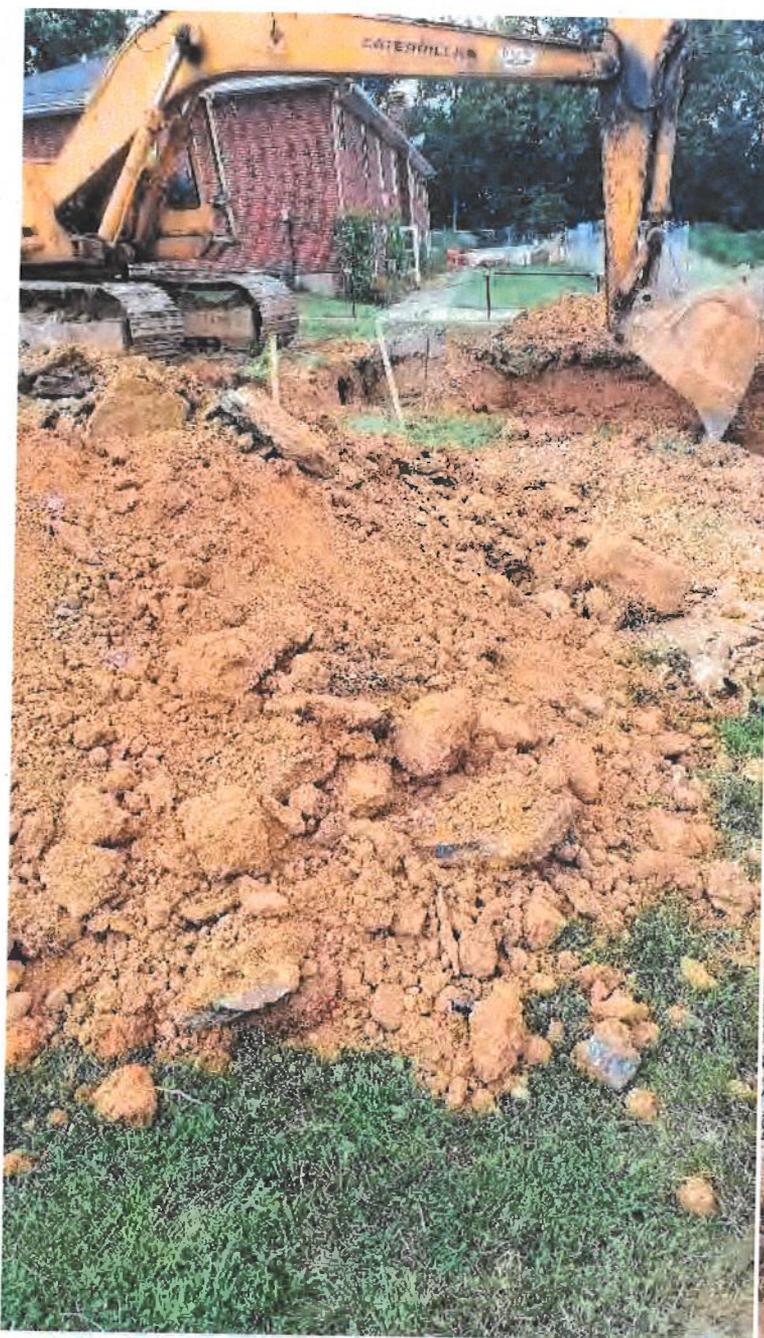
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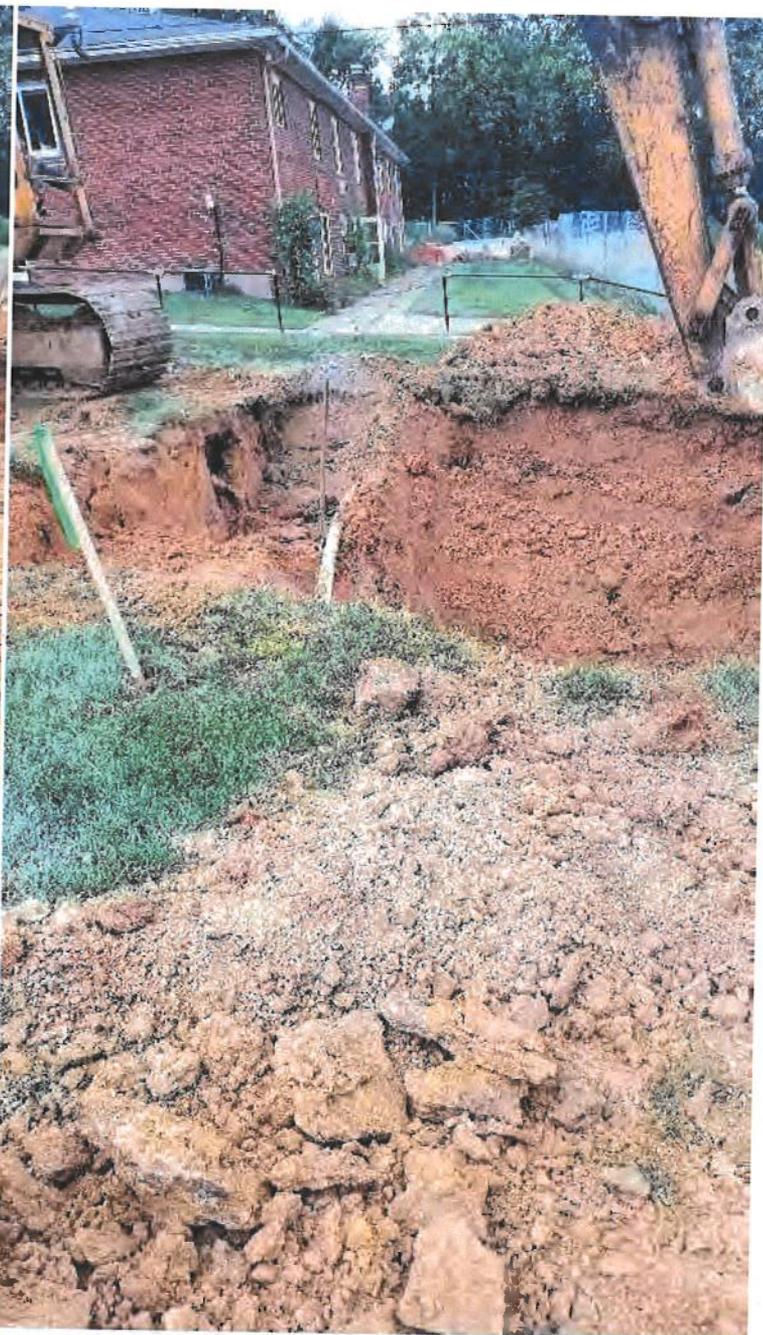
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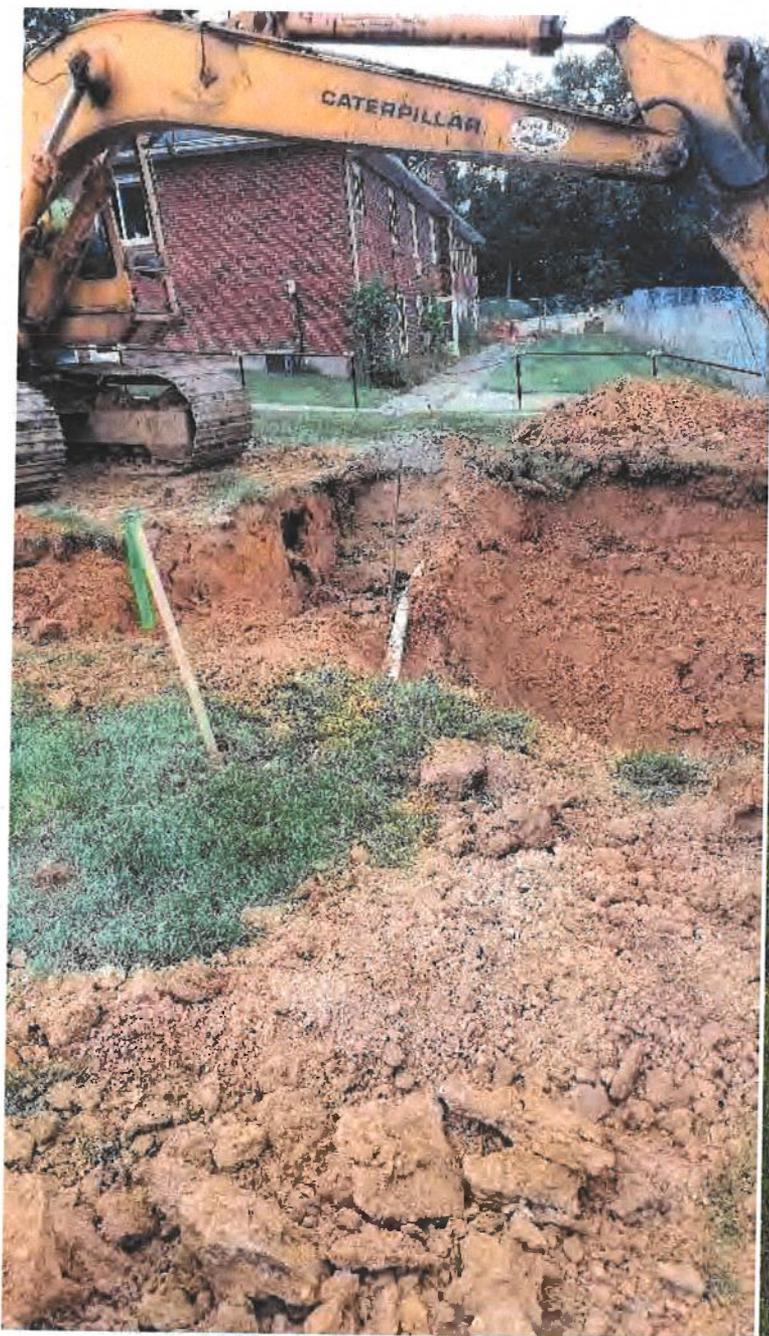
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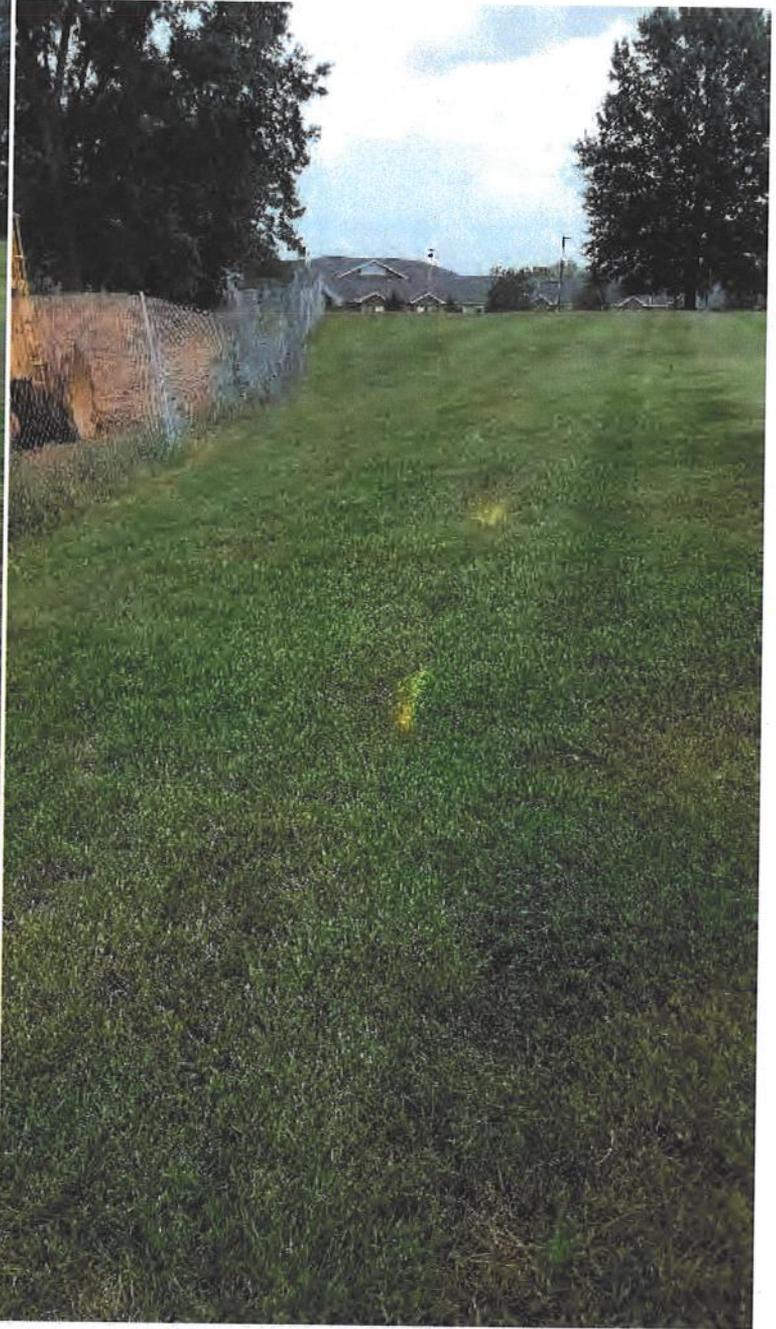
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425337 - Locate Pre-Dig45.jpg



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425337 - Locate Pre-Dig47.jpg



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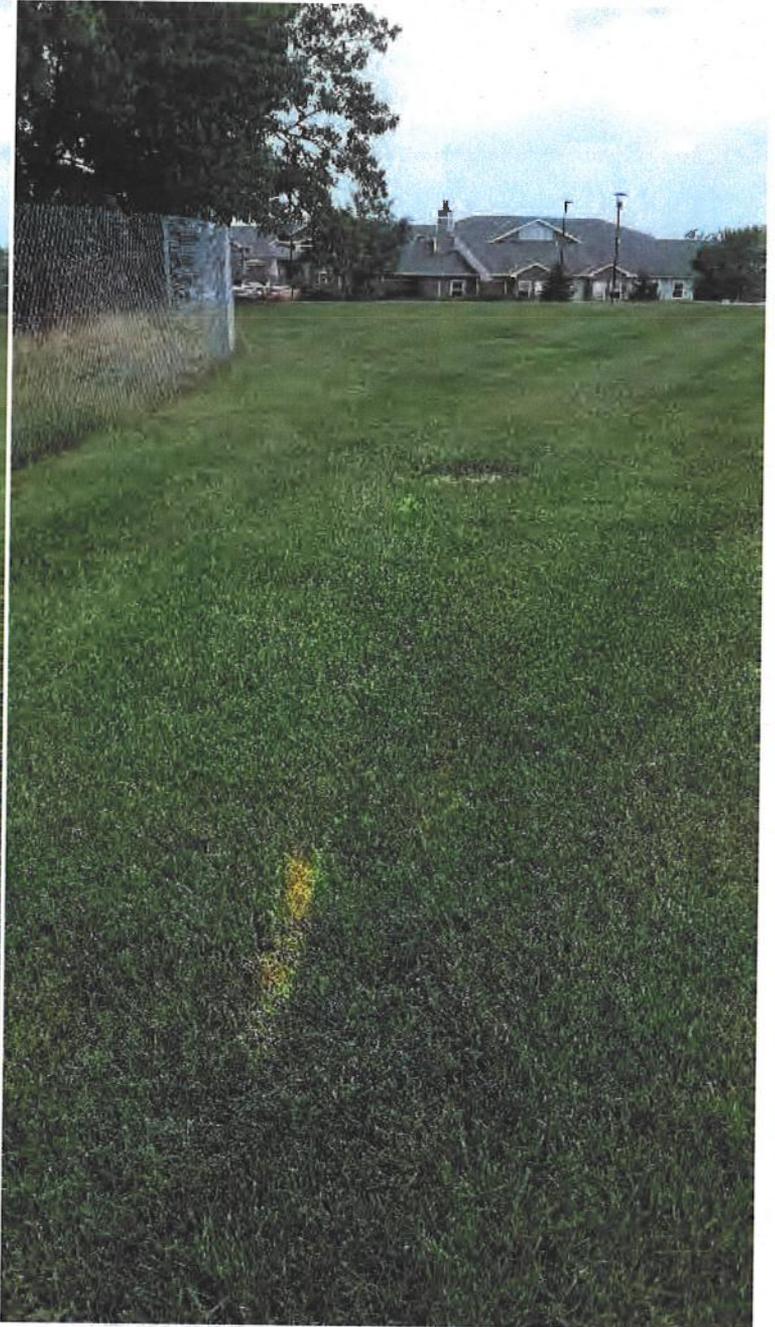
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425337 - Locate Pre-Dig59.jpg



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425337 - Locate Pre-Dig61.jpg



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425337 - Locate Pre-Dig63.jpg



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Taylor Brothers Holding Co.
3769 Madison Pike
Fort Mitchell, KENTUCKY 41017