COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

L & N UTILITIES LLC

ALLEGED VIOLATION OF UNDERGROUND FACILITY DAMAGE PREVENTION ACT

CASE NO. 2021-00266

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 October 29, 2021 in this proceeding;

- Certification of the accuracy and correctness of the digital video recording;

- All exhibits introduced at the evidentiary hearing conducted on October 29, 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 October 29, 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/ulBeOYIUJVs.

Parties wishing an annotated digital video recording may submit a written request

by electronic mail to <u>pscfilings@ky.gov</u>. A minimal fee will be assessed for a copy of this recording.

Done at Frankfort, Kentucky, this 10th day of November 2021.

Bidwell

Linda C. Bridwell Executive Director Public Service Commission of Kentucky

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

L & N UTILITIES LLC -

ALLEGED VIOLATION OF UNDERGROUND FACILITY DAMAGE PREVENTION ACT

CASE NO. 2021-00266

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 October 29, 2021. The Formal Hearing Log, Exhibit List, and Exhibits are included with the recording on October 29, 2021;

2. I am responsible for the preparation of the digital recording;

3. The digital recording accurately and correctly depicts the Formal Hearing of

October 29, 2021; and

4. The Formal Hearing Log attached to this Certificate accurately and correctly states the events that occurred at the Formal Hearing of October 29, 2021, and the time at which each occurred.

Signed this <u>Sh</u> day of <u>November</u>, 2021.

Candace H. Sacre Administrative Specialist III

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

Session Report - Detail



Damage Prevention 29Oct2021

Damage Prevention Hearings

10/29/2021 Witness: A. J. W Judge: Kent Cha	Public Hearing\Public Comments	Hearing Room 1	Hearing Room 1 (HR 1)
Clerk: Candace S			
Event Time	Log Event		
9:03:52 AM	Session Started		
9:04:18 AM	Chairman Chandler		
	Note: Sacre, Candace	Service Commission, an recorded and is being s	ller. I am Chairman of the Kentucky Public d I will be presiding today. This video will be treamed. The other commissioners, Butler and Vice Chairman Amy Cubbage, this case later.
9:04:37 AM	Chairman Chandler		
	Note: Sacre, Candace	where the Investigation has issued civil penalty	r the purpose of hearing evidence in cases Division of the Public Service Commission assessments against individuals and business ons of the Kentucky Underground Facility
9:04:55 AM	Chairman Chandler	-	
	Note: Sacre, Candace	367.4917(6) to enforce Act and to seek injuncti damage to an undergro	mission has been authorized by KRS and assess civil penalties provided for in the ve relief for any violation that results in und facility used to transport gas or t to the federal pipeline safety laws, 49 USC
9:05:24 AM	Chairman Chandler	· ·	
	Note: Sacre, Candace	the following cases: 20 Joey Casey, 2021-0008 Construction, 2021-003 L&N Utilities LLC, 2021-	ere for the purpose of holding a hearing in 021-00336 J Witt Properties LLC, 2021-00271 3 Spriggs Construction, 2021-00084, Spriggs 02 Spriggs Construction LLC, 2021-00266 00267 L&N Utilities LLC, 2021-00253 Antonio aria Rodriguez, 2021-00352 Michael Knopf, onstruction LLC.
9:06:54 AM	Chairman Chandler		
	Note: Sacre, Candace	I will now go back throu those individual cases.	ugh those and ask if anyone is here on any of
9:07:04 AM	Chairman Chandler		
	Note: Sacre, Candace	2021-00336 J Witt Prop	erties LLC, anybody here?
9:07:13 AM	Staff Atty Norris-Canfield PSC Note: Sacre, Candace	-	lled for training in November, have paid
9:07:22 AM	Chairman Chandler	penalty.	
5.07.22 AM	Note: Sacre, Candace	Ms. Hamilton, can you h on link for further comn	near us, did you hear Staff Counsel?(Click nents.)
9:08:03 AM	Chairman Chandler Note: Sacre, Candace		-00336 J Witt Properties LLC.
9:08:19 AM	Chairman Chandler Note: Sacre, Candace	Case No. 2021-00271 Jo	oey Casey, anyone here?

9:08:30 AM	Chairman Chandler	
	Note: Sacre, Candace	Please identify yourself?
9:08:44 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace	Mr. Wray is here on behalf of PRG with Duke Energy, witness today.
9:08:51 AM	Atty Pokrywka Duke Energy	
	Note: Sacre, Candace	This is Brian Pokrywka, on behalf of Duke Energy as well, in-house legal counsel.
9:09:06 AM	Chairman Chandler	
	Note: Sacre, Candace	Mr. Wray here pursuant to subpoena?
9:09:08 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace	Yes.
9:09:18 AM	Chairman Chandler	
	Note: Sacre, Candace	2021-00083, anyone here, Spriggs Construction?
9:09:30 AM	Chairman Chandler	
	Note: Sacre, Candace	Anyone here for 2021-00084 Spriggs Construction?
9:09:38 AM	Chairman Chandler	
	Note: Sacre, Candace	2021-00302 Spriggs Construction?
9:10:00 AM	Chairman Chandler	
	Note: Sacre, Candace	Remediation/penalty discussion. (Click on link for further comments.)
9:10:18 AM	Chairman Chandler	
	Note: Sacre, Candace	2021-00266 L&N Utilities LLC, also 2021-00267 L&N Utilities, LLC,
9:10:41 AM	Chairman Chandler	anyone here either of cases?
9:10:41 AM	Note: Sacre, Candace	Novt Mr. Lozano, 2021 00252 Antonio Lozano2
9:10:57 AM	Chairman Chandler	Next, Mr. Lozano, 2021-00253 Antonio Lozano?
9.10.57 AM	Note: Sacre, Candace	2021-00257 Maria Rodriguez, here?
9:11:06 AM	Staff Atty Norris-Canfield PSC	
9.11.00 AM	Note: Sacre, Candace	Agreed to reset, signed up for November training,
9:11:10 AM	Chairman Chandler	Agreed to reset, signed up for November training,
5.11.10 AN	Note: Sacre, Candace	Correct, Ms. Rodriguez, signed up for training?
9:11:31 AM	Chairman Chandler	concer, nor rounguez, signed up for training.
5111101 / 11	Note: Sacre, Candace	You can be excused today.
9:11:39 AM	Chairman Chandler	
	Note: Sacre, Candace	2021-00352 Michael Knopf?
9:11:51 AM	Chairman Chandler	
	Note: Sacre, Candace	Have camera?
9:12:06 AM	Chairman Chandler	
	Note: Sacre, Candace	2021-00355 A&R Construction LLC?
9:12:20 AM	Chairman Chandler	
	Note: Sacre, Candace	Identify yourself?
9:12:33 AM	Chairman Chandler	
	Note: Sacre, Candace	Anthony Anderson with A&R Construction.
9:12:47 AM	Chairman Chandler	
	Note: Sacre, Candace	With counsel today?
9:13:02 AM	Chairman Chandler	
	Note: Sacre, Candace	Received Order in this case?
9:13:15 AM	Chairman Chandler	
	Note: Sacre, Candace	Portion, paragraph 2, that notes any partnership corporation
		business entity represented by counsel, notice that in Order?
9:13:35 AM	Chairman Chandler	
0.10.00 ***	Note: Sacre, Candace	A&R first violation?
9:13:38 AM	Staff Atty Norris-Canfield PSC	Th in
	Note: Sacre, Candace	It is.

9:13:46 AM	Chairman Chandler	
	Note: Sacre, Candace	Remediation/penalty discussion. (Click on link for further comments.)
9:16:02 AM	Chairman Chandler	
	Note: Sacre, Candace	Pass over this today, recommend participate in training, and failure to do so will call case again.
9:18:04 AM	Chairman Chandler	
	Note: Sacre, Candace	At this time, call Case No. 2021-00271 Joey Casey, alleged to have violated Kentucky Underground Facility Damage Act, based on review prima facie evidence exists Mr. Casey violated Act, specifically following provisions of the Act, reading, (click on link for further comments).
9:19:13 AM	Chairman Chandler	
	Note: Sacre, Candace	Service successful?
9:19:21 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace	Yes.
9:19:33 AM	Chairman Chandler	
	Note: Sacre, Candace	First witness?
9:19:36 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace	John Gowins.
9:19:48 AM	Chairman Chandler	
	Note: Sacre, Candace	Witness is sworn.
9:19:58 AM	Chairman Chandler - witness Gov	vins
	Note: Sacre, Candace	Examination. Name and address?
9:20:13 AM	Staff Atty Norris-Canfield PSC - w	
	Note: Sacre, Candace	Direct Examination. Where employed?
9:20:20 AM	Staff Atty Norris-Canfield PSC - w	
	Note: Sacre, Candace	Job duties?
9:20:38 AM	Staff Atty Norris-Canfield PSC - w	
	Note: Sacre, Candace	Familiar with incident of damage took place May 13 2020 at 108 Tando Way, Fort Mitchell, Kentucky?
9:20:50 AM	Staff Atty Norris-Canfield PSC - w	itness Gowins
	Note: Sacre, Candace	Investigate?
9:20:53 AM	Staff Atty Norris-Canfield PSC - w	itness Gowins
	Note: Sacre, Candace	Investigation Report, Incident 32692, true and accurate of copy of your report?
9:21:26 AM	Staff Atty Norris-Canfield PSC - w	itness Gowins
	Note: Sacre, Candace	Describe its contents?
9:22:26 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace	Previously filed, marked DOI Exhibit 1.
9:22:32 AM	Chairman Chandler	
	Note: Sacre, Candace	Mark as such.
9:22:40 AM	Staff Atty Norris-Canfield PSC - w	itness Gowins
	Note: Sacre, Candace	Was excavator owner?
9:22:57 AM	Staff Atty Norris-Canfield PSC - w	itness Gowins
	Note: Sacre, Candace	Operator reported Mr. Casey not homeowner?
9:23:14 AM	Staff Atty Norris-Canfield PSC - w	itness Gowins
	Note: Sacre, Candace	Mr. Casey present when operator investigated incident?
9:23:34 AM	Staff Atty Norris-Canfield PSC - w	itness Gowins
	Note: Sacre, Candace	Operator speak to Mr. Casey?
9:23:56 AM	Staff Atty Norris-Canfield PSC - w	itness Gowins
	Note: Sacre, Candace	Who called in dig ticket?
9:24:12 AM	Staff Atty Norris-Canfield PSC - w	
	Note: Sacre, Candace	Owner of property?

9:24:21 AM	Staff Atty Norris-Canfield PSC - wit	
9:24:28 AM	Note: Sacre, Candace	-
9:24:20 AM	Staff Atty Norris-Canfield PSC - wit	
0.24.24 AM		Speak with Mr. Casey during investigation?
9:24:34 AM	Staff Atty Norris-Canfield PSC - wit	
0.25.02 414	Note: Sacre, Candace	
9:25:02 AM	Staff Atty Norris-Canfield PSC - wit	
0.05.40.444		Page 11, Investigation Report, what is this?
9:25:19 AM	Staff Atty Norris-Canfield PSC - wit	
0.05.00.004	Note: Sacre, Candace	
9:25:28 AM	Staff Atty Norris-Canfield PSC - wit	
		Page 5, invoice for damage that occurred?
9:25:40 AM	Staff Atty Norris-Canfield PSC - wit	
		Who invoice list as responsible party?
9:25:58 AM	Staff Atty Norris-Canfield PSC - wit	
	Note: Sacre, Candace	
9:26:09 AM	Staff Atty Norris-Canfield PSC - wit	
		Report indicate facility contained natural gas?
9:26:19 AM	Staff Atty Norris-Canfield PSC - wit	
	-	What provision of Act violated?
9:27:19 AM	Staff Atty Norris-Canfield PSC - wit	
		Demand letter issued?
9:27:26 AM	Staff Atty Norris-Canfield PSC - wit	
	Note: Sacre, Candace	
9:27:36 AM	Staff Atty Norris-Canfield PSC - wit	
		Result?
9:27:41 AM	Staff Atty Norris-Canfield PSC - wit	
		Why cite Mr. Casey and not homeowner?
9:27:52 AM	Staff Atty Norris-Canfield PSC - wit	
		Know if Casey any prior violations?
9:28:14 AM	Chairman Chandler - witness Gowi	
	-	Examination. Recollection or information if gas escaped?
9:29:07 AM	Chairman Chandler - witness Gowi	
		Page 8 of Exhibit 1?
9:29:20 AM	Chairman Chandler - witness Gowi	
	Note: Sacre, Candace	On page/pages discuss gas excavation damage report, Duke Energy
		Kentucky at top?
9:29:32 AM	Chairman Chandler - witness Gowi	
	Note: Sacre, Candace	Whether issue of using ticket expired or not having ticket at all,
		agree if not agency relationship, Mr. Casey is doing excavation
0.21.25 414		violation anyway because not received ticket?
9:31:25 AM	Chairman Chandler	
0.21.24 414	Note: Sacre, Candace	Redirect?
9:31:34 AM	Chairman Chandler	
0.21.26 AM	,	Additional witnesses?
9:31:36 AM	Staff Atty Norris-Canfield PSC	A 1 Munu from DDC
0.01.46 AM	-	A. J. Wray from PRG.
9:31:46 AM	Chairman Chandler	Million and in success
0.22.00 444	Note: Sacre, Candace	Witness is sworn.
9:32:08 AM	Chairman Chandler - witness Wray	
0.22.25 444	Note: Sacre, Candace	Examination. Name and address?
9:32:25 AM	Staff Atty Norris-Canfield PSC - wit	
	Note: Sacre, Candace	Direct Examination. By whom employed?

9:32:31 AM	Staff Atty Norris-Canfield PSC - wi	
	Note: Sacre, Candace	Job duties?
9:32:40 AM	Staff Atty Norris-Canfield PSC - wi	
		How connected with this incident?
9:32:56 AM	Staff Atty Norris-Canfield PSC - wi	
	Note: Sacre, Candace	
9:33:00 AM	Staff Atty Norris-Canfield PSC - wi	
0.22.04 414	Note: Sacre, Candace	Supervise investigation?
9:33:04 AM	Staff Atty Norris-Canfield PSC - wi	Thess wray Familiar with Investigation Report?
0.22.12 AM	Staff Atty Norris-Canfield PSC - wi	÷ .
9:33:13 AM	Note: Sacre, Candace	Familiar with Locate Ticket Number 2004161595?
9:33:21 AM	Staff Atty Norris-Canfield PSC - wi	
9.33.21 AM	-	Damage within scope of that ticket?
9:33:42 AM	Staff Atty Norris-Canfield PSC - wi	
9.33.42 AM	-	Underground facility marked and located?
9:34:03 AM	Staff Atty Norris-Canfield PSC - wi	
9.54.05 AM	-	Page 5, Investigation Report, first page of report by PRG?
9:34:21 AM	Staff Atty Norris-Canfield PSC - wi	
5151121741	-	What is this document?
9:34:34 AM	Staff Atty Norris-Canfield PSC - wi	
5.51.51 API	Note: Sacre, Candace	Invoice paid?
9:34:47 AM	Staff Atty Norris-Canfield PSC - wi	•
	Note: Sacre, Candace	Reflect Joey Casey responsible for damage?
9:35:00 AM	Staff Atty Norris-Canfield PSC - wi	
J.JJ.00 AM	-	Page 7, Investigation Report, tell what this document is?
9:35:20 AM	Staff Atty Norris-Canfield PSC - wi	
J.JJ.20 AM	Note: Sacre, Candace	•
9:35:55 AM	Staff Atty Norris-Canfield PSC - wi	
J.JJ.JJ AN	Note: Sacre, Candace	See photograph?
9:35:59 AM	Staff Atty Norris-Canfield PSC - wi	
5.55.55 APT	Note: Sacre, Candace	Describe?
9:36:21 AM	Staff Atty Norris-Canfield PSC - wi	
9.30.21 AM	Note: Sacre, Candace	Referring to yellow pipe?
9:36:28 AM	Staff Atty Norris-Canfield PSC - wi	
J.J0.20 AM	Note: Sacre, Candace	Page 8, please describe photos?
9:37:33 AM	Chairman Chandler	ruge o, pieuse describe protos:
5.57.55 APT	Note: Sacre, Candace	Move introduction of Exhibit 1?
9:37:37 AM	Staff Atty Norris-Canfield PSC	
5157157741	Note: Sacre, Candace	Yes, please.
9:37:44 AM	PSC DIVISION OF INSPECTIONS E	
	Note: Sacre, Candace	STAFF ATTY NORRIS-CANFIELD PSC - WITNESS GOWINS
	Note: Sacre, Candace	INCIDENT 32692 INVESTIGATION REPORT
9:37:46 AM	Chairman Chandler	
	Note: Sacre, Candace	Any other witnesses?
9:37:52 AM	Chairman Chandler	
	Note: Sacre, Candace	Final statement?
9:38:09 AM	Chairman Chandler	
	Note: Sacre, Candace	Will submit case.
9:38:25 AM	Chairman Chandler	
	Note: Sacre, Candace	Take Mr. Knopf next?
9:38:27 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace	Yes, please.

9:38:49 AM	Chairman Chandler	
	Note: Sacre, Candace	Call next Case No. 2021-00352, Michael Knopf. (Click on link for further comments.)
9:39:55 AM	Chairman Chandler	
	Note: Sacre, Candace	Have copy of Order in this matter? (Click on link for further comments.)
9:40:46 AM	Chairman Chandler	
	Note: Sacre, Candace	Call first witness?
9:40:50 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace	Eric Tout.
9:40:56 AM	Chairman Chandler	
	Note: Sacre, Candace	Witness is sworn.
9:41:04 AM	Chairman Chandler - witness To	ut
	Note: Sacre, Candace	Examination. Name and address?
9:41:17 AM	Staff Atty Norris-Canfield PSC - v	witness Tout
	Note: Sacre, Candace	Direct Examination. Where employed?
9:41:36 AM	Staff Atty Norris-Canfield PSC -	
	Note: Sacre, Candace	Job duties?
9:41:52 AM	Staff Atty Norris-Canfield PSC - v	
	Note: Sacre, Candace	Familiar with incident of damage that took place on August 4 2020 at 2515 Bradley Avenue, Louisville?
9:42:04 AM	Staff Atty Norris-Canfield PSC -	witness Tout
	Note: Sacre, Candace	Investigate?
9:42:07 AM	Staff Atty Norris-Canfield PSC -	witness Tout
	Note: Sacre, Candace	Investigation Report, Incident 42955, appear to be true and accurate copy?
9:42:41 AM	Staff Atty Norris-Canfield PSC - v	witness Tout
	Note: Sacre, Candace	Describe contents?
9:43:08 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace	Move marked and entered.
9:43:16 AM	Chairman Chandler	
	Note: Sacre, Candace	Mr. Knopf, have copy?
9:43:30 AM	Chairman Chandler	
	Note: Sacre, Candace	Make it part of the record.
9:43:31 AM	PSC DIVISION OF INSPECTIONS	
	Note: Sacre, Candace	
	Note: Sacre, Candace	
9:43:36 AM	Staff Atty Norris-Canfield PSC -	
	Note: Sacre, Candace	-
9:44:23 AM	Staff Atty Norris-Canfield PSC - v	
	Note: Sacre, Candace	LG&E report noted Mr. Knopf homeowner?
9:44:31 AM	Staff Atty Norris-Canfield PSC - v	
	Note: Sacre, Candace	Report indicate if he was present when investigated incident?
9:45:14 AM	Staff Atty Norris-Canfield PSC - v	
	Note: Sacre, Candace	Contained natural gas?
9:45:36 AM	Staff Atty Norris-Canfield PSC - v	
	Note: Sacre, Candace	Page 7, what is document?
9:46:12 AM	Staff Atty Norris-Canfield PSC - v	
0.46.10 414	Note: Sacre, Candace	Dig ticket valid at time of excavation?
9:46:19 AM	Staff Atty Norris-Canfield PSC - v	
0.46.27 444	Note: Sacre, Candace	When expire?
9:46:27 AM	Staff Atty Norris-Canfield PSC - Note: Sacra Candaca	
	Note: Sacre, Candace	When submitted?

9:46:39 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace Damage within scope of ticket?
9:46:46 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace Facility marked and located in response to locate ticket?
9:46:59 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace Page 11, what photo depict?
9:47:30 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace Predig photo?
9:47:50 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace Next photograph, page 13, tell what photo depicts?
9:48:56 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace Page 14, what photo depicts?
9:49:21 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace Page 15, describe this photograph?
9:49:56 AM	Staff Atty Norris-Canfield PSC - witness Tout
5115166741	Note: Sacre, Candace Page 5, estimate for cost of damage?
9:50:10 AM	Staff Atty Norris-Canfield PSC - witness Tout
5150110741	Note: Sacre, Candace Report indicate facility contained natural gas?
9:50:20 AM	Staff Atty Norris-Canfield PSC - witness Tout
5.50.20 AN	Note: Sacre, Candace What provision violated?
9:50:47 AM	Staff Atty Norris-Canfield PSC - witness Tout
J.JU. 77 AM	Note: Sacre, Candace Demand letter issued?
9:50:51 AM	Staff Atty Norris-Canfield PSC - witness Tout
5.50.51 AM	Note: Sacre, Candace To whom issued?
9:50:56 AM	Staff Atty Norris-Canfield PSC - witness Tout
9.30.30 AM	Note: Sacre, Candace Result?
9:51:09 AM	
9.51.09 AM	Staff Atty Norris-Canfield PSC - witness Tout
0.51.32 AM	Note: Sacre, Candace Know if Mr. Knopf first violation? Chairman Chandler
9:51:23 AM	
0.51.22 414	Note: Sacre, Candace Mr. Knopf, any questions?
9:51:32 AM	Chairman Chandler - witness Tout
0.52.20 414	Note: Sacre, Candace Examination. Photos, three damage photos, what have here?
9:52:28 AM	Chairman Chandler - witness Tout
	Note: Sacre, Candace Vehicle from marking company, blue flags in background, what do
0.53.53 AM	blue flags indicate?
9:52:52 AM	Chairman Chandler - witness Tout
0.52.01 414	Note: Sacre, Candace Yellow line and yellow paint>?
9:53:01 AM	Chairman Chandler - witness Tout
	Note: Sacre, Candace Both flags and paint?
9:53:05 AM	Chairman Chandler - witness Tout
0.52.21 414	Note: Sacre, Candace Either of options exist under Chapter 367?
9:53:21 AM	Chairman Chandler - witness Tout
0.52.47 414	Note: Sacre, Candace Two pages forward, white marking on ground, see that?
9:53:47 AM	Chairman Chandler - witness Tout
	Note: Sacre, Candace White, under Act, represents area in which excavation expected
0.54.00 AM	OCCUR?
9:54:00 AM	Chairman Chandler - witness Tout
0.54.22 AM	Note: Sacre, Candace What else have?
9:54:32 AM	Chairman Chandler - witness Tout
0.54.24 414	Note: Sacre, Candace Using what color?
9:54:34 AM	Chairman Chandler - witness Tout
	Note: Sacre, Candace Seems a bit problematic?
9:54:50 AM	Chairman Chandler - witness Tout
	Note: Sacre, Candace Corner of home with downspout there and drain?

9:55:	07 AM	Chairman Chandler - witness Tout	
		Note: Sacre, Candace	Holly bush?
9:55:	11 AM	Chairman Chandler - witness Tout	
		Note: Sacre, Candace	Mentioned tree, discussing earlier?
9:55:	35 AM	Chairman Chandler - witness Tout	
		Note: Sacre, Candace	Tree you say shows up in before picture with crossover SUV and
			cones around it, same tree?
9:56:	17 AM	Chairman Chandler - witness Tout	
		Note: Sacre, Candace	Talk about second mark, assume not indicating about white paint,
			talking about yellow flag?
9:56:	33 AM	Chairman Chandler - witness Tout	
		Note: Sacre, Candace	What about second mark in background?
9:57:	02 AM	Chairman Chandler - witness Tout	
		Note: Sacre, Candace	Before photo not get either of marks?
9:57:	15 AM	Chairman Chandler - witness Tout	· ·
		Note: Sacre, Candace	Next page, supposed to indicate damage?
9:57:	28 AM	Chairman Chandler - witness Tout	
		Note: Sacre, Candace	What is 2 there? Seems to be yellow apparatus from damage
			marker to Marker 2, what is that?
9.57.	51 AM	Chairman Chandler - witness Tout	
51571	51741	Note: Sacre, Candace	Where is Mark 2?
0.28.	08 AM	Chairman Chandler - witness Tout	
5.50.		Note: Sacre, Candace	Do you see Mark 2?
0.50.	32 AM	Chairman Chandler - witness Tout	
9.30.	JZ AM		
		Note: Sacre, Candace	Know how far damage from Mark 2 was, operator provide information?
0.50.	51 AM	Chairman Chandler - witness Tout	
9.59.			
10.00		Note: Sacre, Candace	Know if damage occurred within 18 inches?
10:00):00 AM	Chairman Chandler - witness Tout	
40.00		Note: Sacre, Candace	How that the case, ruler going this way, damage over here?
10:00):22 AM	Chairman Chandler - witness Tout	
		Note: Sacre, Candace	Not what photograph shows, shows where person standing to the
10.00		Chairman Chandler with an Taut	street?
10:00):35 AM	Chairman Chandler - witness Tout	
		Note: Sacre, Candace	Not know where goes after photo, not have evidence, yellow line on
10.01	-04 AM		roots, last documentary evidence of where marked?
10:01	1:04 AM	Chairman Chandler - witness Tout	
		Note: Sacre, Candace	Towards road?
10:01	L:07 AM	Chairman Chandler - witness Tout	
		Note: Sacre, Candace	Not have documentary evidence what marks look like outside this
			photo, left right straight towards house, not provide other photos
			than this one?
10:01	L:59 AM	Chairman Chandler - witness Tout	
		Note: Sacre, Candace	Have any pictures show any marks and measuring distance between
			remainder marks and damage site?
10:02	2:17 AM	Chairman Chandler - witness Tout	
		Note: Sacre, Candace	The actual measurement?
10:02	2:57 AM	Chairman Chandler - witness Tout	
		Note: Sacre, Candace	Indicate had measured actual distance?
10:03	3:21 AM	Chairman Chandler - witness Tout	
		Note: Sacre, Candace	Have in Investigation, third paragraph, LG&E's Mike Jones stated
			markings around tree just well within approximate location/tolerant
			zone of 18 inches, asking if indicated what actual distance was?
10:04	1:32 AM	Chairman Chandler	
		Note: Sacre, Candace	Any redirect?

10:04:44 AM	Chairman Chandler	
	Note: Sacre, Candace	Mr. Knopf, any evidence to provide in matter?
10:05:16 AM	Chairman Chandler	
	Note: Sacre, Candace	Ms. Rhodes have copy of photograph? (Click on link for further
		comments.)
10:06:01 AM	Chairman Chandler	
	Note: Sacre, Candace	Mr. Knopf?
10:06:03 AM	Mr. Michael Knopf	
	Note: Sacre, Candace	Statement by Michael Knopf. (Click on link for further comments.)
10:07:42 AM	Chairman Chandler	
	Note: Sacre, Candace	See picture on screen now?
10:08:07 AM	Chairman Chandler	
	Note: Sacre, Candace	And line that's added?
10:08:09 AM	Mr. Michael Knopf	
20100109741	Note: Sacre, Candace	Statement (cont'd). (Click on link for further comments.)
10:10:44 AM	Chairman Chandler	
10110111741	Note: Sacre, Candace	White circle, marking you did prior to construction?
10:11:11 AM	Chairman Chandler	white circle, marking you did phor to construction.
10.11.11 AN	Note: Sacre, Candace	Introduce photo as evidence?
10:11:16 AM	Chairman Chandler	The budge photo as evidence:
10.11.10 AM	Note: Sacre, Candace	No objection?
10:11:19 AM	Chairman Chandler	
10.11.19 AM		Mark as Knonf No. 1
10:11:20 AM	Note: Sacre, Candace KNOPF EXHIBIT 1	Mark as Knopf No. 1.
10:11:20 AM		
10:11:23 AM	Note: Sacre, Candace Chairman Chandler	PHOTOGRAPH
10:11:23 AM		Any other evidence?
10.11.21 444	Note: Sacre, Candace	Any other evidence?
10:11:31 AM	Mr. Michael Knopf	Chatamant (and the) (Click on link for firsther second at)
10 11 10 114	Note: Sacre, Candace	Statement (con'td). (Click on link for further comments.)
10:11:49 AM	Chairman Chandler	
	Note: Sacre, Candace	Will give opportunity to provide arguments and comments, want to
10.12.10 414	Chairman Chandler	get past evidentiary stage, any other evidence?
10:12:10 AM	Chairman Chandler	Cines DOI has hunder of superfulst enable first and then to use first
	Note: Sacre, Candace	Since DOI has burden of proof, let speak first and then to you, five
10.12.27 414	Chairman Chandler	minutes to provide comments for consideration.
10:12:27 AM	Chairman Chandler	Final statements or recommendation in this matter?
10.12.20 414	Note: Sacre, Candace	Final statements of recommendation in this matter?
10:12:36 AM	Staff Atty Norris-Canfield PSC	DOI amanchia asising laffan di 00 nangitu and Mulling fattand
	Note: Sacre, Candace	DOI amenable original offer, \$100 penalty and Mr. Knopf attend
10:13:32 AM	Chairman Chandler	training course. (Click on link for further comments.)
10:13:32 AM		Mr. Knonf anything would like to any?
10.12.44 414	Note: Sacre, Candace	Mr. Knopf, anything would like to say?
10:13:44 AM	Mr. Michael Knopf	
10 15 07 414	Note: Sacre, Candace	Statement by Mr. Knopf. (Click on link for further comments.)
10:15:27 AM	Chairman Chandler	
10 15 25 444	Note: Sacre, Candace	Recommendation \$100 or \$250?
10:15:35 AM	Staff Atty Norris-Canfield PSC	±400 C 1
	Note: Sacre, Candace	\$100 fine, homeowner.
10:15:45 AM	Chairman Chandler	
10.15 40 114	Note: Sacre, Candace	Anything else, Mr. Knopf?
10:15:49 AM	Mr. Michael Knopf	
10.10.15	Note: Sacre, Candace	Statement (cont'd). (Click on link for further comments.)
10:16:15 AM	Chairman Chandler	
	Note: Sacre, Candace	Any further comments or submit on record, Mr. Knopf?

10:16:36 AM	Chairman Chandler	
	Note: Sacre, Candace	Take case under consideration and issue order, procedural discussions. (Click on link for further comments.)
10:17:18 AM	Chairman Chandler	
1011/110/11	Note: Sacre, Candace	May be excused.
10:17:50 AM	Chairman Chandler	
	Note: Sacre, Candace	Recess until 10:30.
10:18:03 AM	Session Paused	
10:35:10 AM	Session Resumed	
10:35:39 AM	Chairman Chandler	
	Note: Sacre, Candace	Back on the record, 8-1-1 cases, six cases left, three for Spriggs Construction 2021-00083 2021-00084 and 2021-00302, L&N Utilities 2021-00266 and 2021-00267, and Anthony Lozano 2021-00253.
10:36:28 AM	Chairman Chandler	, , ,
	Note: Sacre, Candace	2021-00083 Spriggs Construction alleged to have violated underground damage prevention act, (click on link for further comments.)
10:37:08 AM	Chairman Chandler	
	Note: Sacre, Candace	Nobody here, DOI prepared to proceed?
10:37:18 AM	Chairman Chandler	
	Note: Sacre, Candace	Call first witness?
10:37:22 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace	John Gowins.
10:37:32 AM	Chairman Chandler	
	Note: Sacre, Candace	Remind still under oath.
10:37:38 AM	Staff Atty Norris-Canfield PSC -	
10.27.42 444	Note: Sacre, Candace	Direct Examination. Name?
10:37:43 AM	Staff Atty Norris-Canfield PSC -	
10:37:51 AM	Note: Sacre, Candace Staff Atty Norris-Canfield PSC -	Where employed?
10.37.31 AM	Note: Sacre, Candace	Familiar with incident of damage that took place May 21 2019 at
	Note: Sacre, Candace	10424 Highway 44, Louisville?
10:38:06 AM	Staff Atty Norris-Canfield PSC -	÷ , .
	Note: Sacre, Candace	Investigation Report Incident 31674, appear true and accurate
		copy?
10:38:28 AM	Staff Atty Norris-Canfield PSC -	witness Gowins
	Note: Sacre, Candace	Describe investigation?
10:39:31 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace	Move marked and entered as DOI Exhibit 1.
10:39:46 AM	Chairman Chandler	
	Note: Sacre, Candace	So ordered.
10:39:47 AM	PSC DIVISION OF INSPECTION	
	Note: Sacre, Candace	STAFF ATTY NORRIS-CANFIELD PSC - WITNESS GOWINS
10 00 51 114	Note: Sacre, Candace	INCIDENT 31674 INVESTIGATION REPORT
10:39:51 AM	Staff Atty Norris-Canfield PSC -	
10.40.01 414	Note: Sacre, Candace	Operator made initial report?
10:40:01 AM	Staff Atty Norris-Canfield PSC -	
10.40.41 444	Note: Sacre, Candace	Indicate they had spoken with excavator?
10:40:41 AM	Staff Atty Norris-Canfield PSC - Note: Sacre, Candace	
10:40:49 AM	Staff Atty Norris-Canfield PSC -	Valid dig ticket?
ייא פדיטריטי	Note: Sacre, Candace	Expiration date?
10:40:55 AM	Staff Atty Norris-Canfield PSC -	
20110100701	-	
	Note: Sacre, Candace	Incident date?

10:41:03 AM	Staff Atty Norris-Canfield PSC - V	
	Note: Sacre, Candace	
10:41:12 AM	Staff Atty Norris-Canfield PSC - N	
10.41.27 414		Able verify if facility marked and located in response to ticket?
10:41:27 AM	Staff Atty Norris-Canfield PSC - N	
10.41.40 414	•	Page 8, Investigation Report, one of photographs speaking about?
10:41:49 AM	Staff Atty Norris-Canfield PSC - N	
10.42.04 AM	Note: Sacre, Candace	
10:42:04 AM	Staff Atty Norris-Canfield PSC - N	
10:42:26 AM	Note: Sacre, Candace	-
10.42.20 AM	Staff Atty Norris-Canfield PSC - N	
10.42.29 AM		Also flags in photo indicating gas line?
10:42:38 AM	Staff Atty Norris-Canfield PSC - N	
10:42:46 AM	Staff Atty Norris-Canfield PSC - v	At corner of sign, also flag?
10.42.40 AM	-	Page 10, explain photo and how relates to damage?
10:43:30 AM	Staff Atty Norris-Canfield PSC - v	
10.45.50 AM		Page 11, explain this photo and how relates to damage?
10:44:11 AM	-	
10.44.11 AM	Staff Atty Norris-Canfield PSC - N	State did attempt contact excavator, never able reach them?
10:46:41 AM	Staff Atty Norris-Canfield PSC - v	•
10.40.41 AM	Note: Sacre, Candace	Report indicate facility contained natural gas?
10:46:49 AM	Staff Atty Norris-Canfield PSC - v	
10.40.49 AM	Note: Sacre, Candace	
10:47:24 AM	Staff Atty Norris-Canfield PSC - v	•
10.47.24 AM	Note: Sacre, Candace	
10:47:31 AM	Staff Atty Norris-Canfield PSC - v	
10.47.51 AM	Note: Sacre, Candace	
10:47:41 AM	Staff Atty Norris-Canfield PSC - v	
10.47.41 AM	Note: Sacre, Candace	
10:47:51 AM	Staff Atty Norris-Canfield PSC - v	
10.47.51 AM		Excavator any prior violations?
10:48:03 AM	Staff Atty Norris-Canfield PSC - v	
10. 10.05 AM	Note: Sacre, Candace	Since that time, additional violations?
10:48:17 AM	Chairman Chandler - witness Go	
10110117 741	Note: Sacre, Candace	Examination. Flags present in post-damage pictures flags placed at
		time of initial marking on May 2 2019?
10:48:42 AM	Chairman Chandler - witness Go	
	Note: Sacre, Candace	White markings post-damage photos not present in May 2nd
	,	pictures?
10:49:05 AM	Chairman Chandler - witness Go	•
	Note: Sacre, Candace	Mechanized equipment used?
10:49:15 AM	Chairman Chandler - witness Go	
	Note: Sacre, Candace	Directional boring cause damage?
10:49:39 AM	Chairman Chandler	
	Note: Sacre, Candace	Redirect?
10:49:46 AM	Chairman Chandler	
	Note: Sacre, Candace	Additional witnesses?
10:49:49 AM	Chairman Chandler	
	Note: Sacre, Candace	Additional evidence?
10:49:51 AM	Chairman Chandler	
	Note: Sacre, Candace	Closing statement?
10:50:05 AM	Chairman Chandler	
	Note: Sacre, Candace	Next call 2021-00084 Spriggs Construction, prepared move forward?

10:50:28 AM	Chairman Chandler	
	Note: Sacre, Candace	Case called earlier, nobody on its behalf, party with burden of proof DOI call first witness.
10:50:38 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace	John Gowins.
10:50:43 AM	Chairman Chandler	
	Note: Sacre, Candace	Remind still under oath.
10:50:56 AM	Chairman Chandler	
	Note: Sacre, Candace	Allegations in 2021-00084 evidence Spriggs Construction violated Act, (click on link for further comments.)
10:51:41 AM	Staff Atty Norris-Canfield PSC -	
	Note: Sacre, Candace	Direct Examination. Familiar with incident of damage took place May 30 2019 at 1200 Hull Street, Louisville?
10:51:52 AM	Staff Atty Norris-Canfield PSC -	witness Gowins
	Note: Sacre, Candace	Investigate?
10:51:59 AM	Staff Atty Norris-Canfield PSC -	witness Gowins
	Note: Sacre, Candace	Investigation Report Incident 31694, true and accurate copy?
10:52:18 AM	Staff Atty Norris-Canfield PSC	3 1 <i>1 1 1 1 1</i>
	Note: Sacre, Candace	Move marked and entered as DOI Exhibit 1.
10:52:24 AM	Chairman Chandler	
	Note: Sacre, Candace	So ordered.
10:52:25 AM	PSC DIVISION OF INSPECTIONS	
	Note: Sacre, Candace	STAFF ATTY NORRIS-CANFIELD PSC - WITNESS GOWINS
	Note: Sacre, Candace	INCIDENT 31694 INVESTIGATION REPORT
10:52:29 AM	Staff Atty Norris-Canfield PSC -	
10102120 / 4 1	Note: Sacre, Candace	Describe investigation?
10:53:05 AM	Staff Atty Norris-Canfield PSC -	-
10100100741	Note: Sacre, Candace	Report indicate excavator present when did investigation?
10:53:39 AM	Staff Atty Norris-Canfield PSC -	
10100100741	Note: Sacre, Candace	Speak to excavator?
10:53:51 AM	Staff Atty Norris-Canfield PSC -	•
101001017	Note: Sacre, Candace	What state about incident?
10:54:19 AM	Staff Atty Norris-Canfield PSC -	
1010 1120 / 11	Note: Sacre, Candace	Dig ticket indicate operator spoken to excavator?
10:54:48 AM	Staff Atty Norris-Canfield PSC -	
	-	Page 9, what is document?
10:55:05 AM	Staff Atty Norris-Canfield PSC -	-
	-	Ticket valid at time of incident?
10:55:17 AM	Staff Atty Norris-Canfield PSC -	
	Note: Sacre, Candace	Determined excavator using mechanized equipment within tolerance zone?
10:55:23 AM	Staff Atty Norris-Canfield PSC -	witness Gowins
	Note: Sacre, Candace	Page 5, tell what this document is?
10:55:47 AM	Staff Atty Norris-Canfield PSC -	witness Gowins
	Note: Sacre, Candace	Estimation cost of damage?
10:55:51 AM	Staff Atty Norris-Canfield PSC -	witness Gowins
	Note: Sacre, Candace	Able determine cost paid?
10:55:57 AM	Staff Atty Norris-Canfield PSC -	witness Gowins
	Note: Sacre, Candace	Contained natural gas?
10:56:11 AM	Staff Atty Norris-Canfield PSC -	-
	Note: Sacre, Candace	What provision determine violated?
10:56:32 AM	Staff Atty Norris-Canfield PSC -	witness Gowins
	Note: Sacre, Candace	Demand letter issued?

10:56:38 AM	Staff Atty Norris-Canfield PSC -	witness Gowins
	Note: Sacre, Candace	Where sent?
10:56:47 AM	Staff Atty Norris-Canfield PSC -	witness Gowins
	Note: Sacre, Candace	Result?
10:56:54 AM	Staff Atty Norris-Canfield PSC -	witness Gowins
	Note: Sacre, Candace	Prior violation?
10:57:06 AM	Staff Atty Norris-Canfield PSC -	
1010/100/11	Note: Sacre, Candace	Pay penalty?
10:58:02 AM	Chairman Chandler - witness Go	
10100102741	Note: Sacre, Candace	Examination. Incident 31694?
10:58:15 AM	Chairman Chandler - witness Go	
10.30.13 AM	Note: Sacre, Candace	Allegation no contention improper marking but excavator damaged
	Note: Sacre, Canadee	facility, using mechanized equipment?
10:59:05 AM	Chairman Chandler	ruency, using mechanized equipment.
10.33.03 AM	Note: Sacre, Candace	Have anything on this case?
10:59:08 AM	Chairman Chandler	
10.59.00 AM		Chart brief on this matter (Click on link for further comments)
11.01.04 AM	Note: Sacre, Candace	Short brief on this matter. (Click on link for further comments.)
11:01:04 AM	Chairman Chandler	
	Note: Sacre, Candace	Anything else?
11:01:15 AM	Chairman Chandler	
	Note: Sacre, Candace	Next case, 2021-00302 Spriggs Construction, (click on link for
11 02 22 444		further comments.)
11:02:22 AM	Chairman Chandler	
	Note: Sacre, Candace	DOI prepared to move forward?
11:02:28 AM	Chairman Chandler	
	Note: Sacre, Candace	First witness?
11:02:35 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace	John Gowins.
11:02:37 AM	Chairman Chandler	
	Note: Sacre, Candace	Remind still under oath.
11:02:44 AM	Staff Atty Norris-Canfield PSC -	
	Note: Sacre, Candace	Direct Examination. Familiar with incident of damage took place on
		November 21 2019 at 500 Happy Valley Road, Glasgow?
11:02:54 AM	Staff Atty Norris-Canfield PSC -	witness Gowins
	-	Investigate?
11:02:57 AM	Staff Atty Norris-Canfield PSC -	witness Gowins
	Note: Sacre, Candace	Investigation Report Incident 32271, true and accurate copy?
11:03:19 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace	Move marked and entered as DOI Exhibit 1.
11:03:25 AM	Chairman Chandler	
	Note: Sacre, Candace	So ordered.
11:03:26 AM	PSC DIVISION OF INVESTIGATI	ONS EXHIBIT 1
	Note: Sacre, Candace	STAFF ATTY NORRIS-CANFIELD PSC - WITNESS GOWINS
	Note: Sacre, Candace	INCIDENT 32271 INVESTIGATION REPORT
11:03:27 AM	Staff Atty Norris-Canfield PSC -	witness Gowins
	Note: Sacre, Candace	Describe investigation?
11:04:37 AM	Staff Atty Norris-Canfield PSC -	
	Note: Sacre, Candace	Contained natural gas?
11:04:45 AM	Staff Atty Norris-Canfield PSC -	-
	Note: Sacre, Candace	Make contact with excavator?
11:04:51 AM	Staff Atty Norris-Canfield PSC -	
	Note: Sacre, Candace	Page 5, what is this document?
11:05:10 AM	Staff Atty Norris-Canfield PSC -	-
/	Note: Sacre, Candace	Valid at time of incident?

11:05:15 AM	Staff Atty Norris-Canfield PSC - wi Note: Sacre, Candace	
11:05:23 AM	Staff Atty Norris-Canfield PSC - wi	tness Gowins
11:05:30 AM	Note: Sacre, Candace Staff Atty Norris-Canfield PSC - wi	tness Gowins
11:05:37 AM	Note: Sacre, Candace Staff Atty Norris-Canfield PSC - wi	
11:05:56 AM	Staff Atty Norris-Canfield PSC - wi Note: Sacre, Candace	tness Gowins
11:06:12 AM	Staff Atty Norris-Canfield PSC - wi	
11:06:17 AM	Staff Atty Norris-Canfield PSC - wi	
11:06:34 AM	Staff Atty Norris-Canfield PSC - wi	-
11:06:40 AM	Staff Atty Norris-Canfield PSC - wi Note: Sacre, Candace	tness Gowins
11:06:58 AM	Staff Atty Norris-Canfield PSC - wi Note: Sacre, Candace	tness Gowins
11:07:02 AM	Staff Atty Norris-Canfield PSC - wi	· ·
11:07:20 AM	Staff Atty Norris-Canfield PSC - wi	tness Gowins
11:07:34 AM	Note: Sacre, Candace Staff Atty Norris-Canfield PSC - wi	tness Gowins
11:07:59 AM	Note: Sacre, Candace Staff Atty Norris-Canfield PSC - wi	tness Gowins
11:08:09 AM	Note: Sacre, Candace Staff Atty Norris-Canfield PSC - wi	
11:08:16 AM	Staff Atty Norris-Canfield PSC - wi	
11:08:23 AM	Staff Atty Norris-Canfield PSC - wi	
11:08:31 AM	Staff Atty Norris-Canfield PSC - wi	
11:08:52 AM	Note: Sacre, Candace Staff Atty Norris-Canfield PSC - wi	
11:09:00 AM	Note: Sacre, Candace Staff Atty Norris-Canfield PSC - wi	
11:09:05 AM	Note: Sacre, Candace Staff Atty Norris-Canfield PSC - wi	
11:09:18 AM	Note: Sacre, Candace Chairman Chandler - witness Gow	-
11:09:52 AM	Note: Sacre, Candace Chairman Chandler - witness Gow	
11:10:01 AM	Note: Sacre, Candace Chairman Chandler	No evidence released into atmosphere?
11:10:05 AM	Note: Sacre, Candace Staff Atty Norris-Canfield PSC	Redirect, anything else?
11:10:11 AM	Note: Sacre, Candace Chairman Chandler	Nothing further, submit.
	Note: Sacre, Candace	Alleged third violation, not found guilty previous violation, style brief in both matters, will enter order soon what Commission request be.

11:11:08 AM	Chairman Chandler	
	p	lext case, 2021-00266 L&N Utilities, called earlier not anyone resent, allegation evidence violated Act, (click on link for further
		omments).
11:12:15 AM	Chairman Chandler	
	•	OOI prepared to move forward?
11:12:18 AM	Chairman Chandler	
		ïrst witness?
11:12:22 AM	Staff Atty Norris-Canfield PSC	
		ohn Gowins.
11:12:24 AM	Chairman Chandler	
	,	temind still under oath.
11:12:29 AM	Staff Atty Norris-Canfield PSC - with	
	p	Direct Examination. Familiar with incident of damage that took lace on January 7 2020 at 1164 Colorado Road, Lexington, Centucky?
11:12:41 AM	Staff Atty Norris-Canfield PSC - witn	•
	Note: Sacre, Candace I	nvestigate?
11:12:42 AM	Staff Atty Norris-Canfield PSC - with	ess Gowins
	Note: Sacre, Candace I	nvestigation Report Incident 32412, true and accurate copy?
11:13:05 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace M	love marked and entered as DOI Exhibit 1.
11:13:11 AM	Chairman Chandler	
	Note: Sacre, Candace S	o ordered.
11:13:13 AM	PSC DIVISION OF INSPECTIONS EX	HIBIT 1
	Note: Sacre, Candace S	TAFF ATTY NORRIS-CANFIELD PSC - WITNESS GOWINS
	Note: Sacre, Candace I	NCIDENT 32412 INVESTIGATION REPORT
11:13:14 AM	Staff Atty Norris-Canfield PSC - with	ess Gowins
		Describe investigation?
11:13:58 AM	Staff Atty Norris-Canfield PSC - with	
	•	Vho reported damage?
11:14:15 AM	Chairman Chandler - witness Gowir	
		xamination. "They" referring to operator?
11:14:27 AM	Staff Atty Norris-Canfield PSC - with	
	d	Direct Examination (cont'd). Operator called to another location, amage not reported by L&N?
11:14:36 AM	Staff Atty Norris-Canfield PSC - with	
11.14.50 414		low many lines reported damaged?
11:14:50 AM	Staff Atty Norris-Canfield PSC - with	
11.1E.22 AM		dditional line damaged since another location involved?
11:15:23 AM	Staff Atty Norris-Canfield PSC - with	
11:15:55 AM	Note: Sacre, Candace P Staff Atty Norris-Canfield PSC - with	age 5, tell what this document is?
11.13.33 AM	•	ndicate operator called in dig ticket?
11:16:20 AM	Staff Atty Norris-Canfield PSC - with	
11.10.20 AM	-	Excavator was digging with mechanized equipment?
11:16:24 AM	Staff Atty Norris-Canfield PSC - with	
11.10.217.11	-	Contained natural gas?
11:16:32 AM	Staff Atty Norris-Canfield PSC - with	-
11110102 / 11	-	peak with excavator?
11:16:55 AM	Staff Atty Norris-Canfield PSC - with	•
	-	ttend training or pay penalty?
11:17:01 AM	Staff Atty Norris-Canfield PSC - with	
	-	age 4, what is this document?

11:17:24 AM	Staff Atty Norris-Canfield PSC - wi	tness Gowins
	Note: Sacre, Candace	Include estimate of cost of damage?
11:17:31 AM	Staff Atty Norris-Canfield PSC - wi	tness Gowins
	Note: Sacre, Candace	Paid operator for damage?
11:17:54 AM	Staff Atty Norris-Canfield PSC - wi	tness Gowins
	Note: Sacre, Candace	Contain natural gas?
11:18:01 AM	Staff Atty Norris-Canfield PSC - wi	tness Gowins
	Note: Sacre, Candace	Provision violated?
11:18:11 AM	Staff Atty Norris-Canfield PSC - wi	tness Gowins
	Note: Sacre, Candace	Demand letter issued?
11:18:18 AM	Staff Atty Norris-Canfield PSC - wi	
	Note: Sacre, Candace	Where sent?
11:18:34 AM	Staff Atty Norris-Canfield PSC - wi	
11110101741	Note: Sacre, Candace	Any prior violations?
11:18:58 AM	Chairman Chandler - witness Gow	
11.10.507.11	Note: Sacre, Candace	Examination. Contractor bored through SL, reading (click on link for
	Note: Sacre, canadee	further comments), SL stands for service line?
11:19:26 AM	Chairman Chandler - witness Gow	
	Note: Sacre, Candace	Who work done for?
11:20:06 AM	Chairman Chandler - witness Gow	
11120100741	Note: Sacre, Candace	Know at what depth lines supposed to be maintained?
11:20:29 AM	Chairman Chandler - witness Gow	
11.20.297.11	Note: Sacre, Candace	Depth indicated on pictures page 11, 36-inch ruler, four pictures,
		maybe page 9, the depth there, service line does appear to be in
		excess of 12 inches?
11:22:04 AM	Chairman Chandler - witness Gow	
	Note: Sacre, Candace	Any indication escape of gas into atmosphere?
11:22:33 AM	Chairman Chandler	,
	Note: Sacre, Candace	Redirect?
11:22:35 AM	Chairman Chandler	
	Note: Sacre, Candace	Additional evidence?
11:22:48 AM	Chairman Chandler	
	Note: Sacre, Candace	Three minute break until 11:25.
11:23:02 AM	Session Paused	
11:29:29 AM	Session Resumed	
11:29:38 AM	Chairman Chandler	
	Note: Sacre, Candace	Back on the record, next case 2021-00267, L&N Utilities, LLC, (click
		on link for further comments).
11:30:39 AM	Chairman Chandler	,
	Note: Sacre, Candace	Prepared to move forward?
11:30:45 AM	Chairman Chandler	·
	Note: Sacre, Candace	Call first witness.
11:30:49 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace	Eric Tout.
11:30:54 AM	Chairman Chandler	
	Note: Sacre, Candace	Remind still under oath.
11:31:05 AM	Staff Atty Norris-Canfield PSC - wi	
	Note: Sacre, Candace	Direct Examination. Familiar with incident of damage took place
		June 16 2020 at 1000 Samuel Street, Louisville, Kentucky?
11:31:15 AM	Staff Atty Norris-Canfield PSC - wi	
	Note: Sacre, Candace	Investigate?
11:31:18 AM	Staff Atty Norris-Canfield PSC - wi	-
	Note: Sacre, Candace	Incident 42777, Investigation Report, true and accurate copy?

11:31:45 AM	Staff Atty Norris-Canfield PSC
	Note: Sacre, Candace Move marked and entered.
11:31:48 AM	Chairman Chandler
	Note: Sacre, Candace So ordered.
11:31:49 AM	PSC DIVISION OF INSPECTIONS EXHIBIT 1
	Note: Sacre, Candace STAFF ATTY NORRIS-CANFIELD PSC - WITNESS TOUT
	Note: Sacre, Candace INCIDENT 42777 INVESTIGATION REPORT
11:31:50 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace Describe investigation?
11:32:20 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace Gas operator reported L&N Utilities LLC responsible for damage?
11:32:26 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace Excavator present?
11:33:15 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace Page 4, what this document is?
11:33:36 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace Estimate of cost of damage?
11:33:40 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace Damage paid for?
11:33:45 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace Page 6, what is this document?
11:34:15 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace Ticket valid at time?
11:34:20 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace Aware markings accurately done?
11:34:41 AM	Staff Atty Norris-Canfield PSC - witness Tout
11.24.40 AM	Note: Sacre, Candace Digging with mechanized equipment?
11:34:48 AM	Staff Atty Norris-Canfield PSC - witness Tout
11.25.10 AM	Note: Sacre, Candace Supplemental Investigation Report, true and accurate copy?
11:35:10 AM	Staff Atty Norris-Canfield PSC Note: Sacre, Candace Moved marked and entered.
11:35:15 AM	Note: Sacre, Candace Moved marked and entered. Chairman Chandler
11.55.15 AM	Note: Sacre, Candace So ordered.
11:35:16 AM	PSC DIVISION OF INSPECTIONS EXHIBIT 2
11.55.10 AM	Note: Sacre, Candace STAFF ATTY NORRIS-CANFIELD PSC - WITNESS TOUT
	Note: Sacre, Candace INCIDENT 42777 SUPPLEMENTAL INVESTIGATION REPORT
11:35:21 AM	Staff Atty Norris-Canfield PSC - witness Tout
11.001217.11	Note: Sacre, Candace Necessity of document and contents, why make supplemental
	report?
11:35:37 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace Page 5, Supplemental Investigation, explain this photo?
11:36:53 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace What green markings indicate?
11:37:07 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace Blue markings?
11:37:10 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace Yellow indicate gas?
11:37:14 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace White circles just additional marking by operator?
11:37:24 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace Explain concept of ruler?
11:37:50 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace Picture indicates within tolerance zone?

11:38:17 AM	Staff Atty Norris-Canfield PSC - with	
	Note: Sacre, Candace	Page 7?
11:38:53 AM	Staff Atty Norris-Canfield PSC - wit	
	-	Contained natural gas?
11:39:18 AM	Staff Atty Norris-Canfield PSC - wit	
	-	Speak to excavator during investigation?
11:39:26 AM	Staff Atty Norris-Canfield PSC - wit	
	-	What did they state?
11:40:48 AM	Staff Atty Norris-Canfield PSC - wit	
	Note: Sacre, Candace	Demand letter issued?
11:40:50 AM	Staff Atty Norris-Canfield PSC - wit	
		Who issued to?
11:41:37 AM	Staff Atty Norris-Canfield PSC - wit	
	-	Secretary of State different, send both addresses?
11:41:46 AM	Staff Atty Norris-Canfield PSC - wit	
	Note: Sacre, Candace	Provision violated?
11:42:25 AM	Chairman Chandler - witness Tout	
	Note: Sacre, Candace	Examination. Photo, close-up of ruler, what is metal T with cable connected to it?
11:43:05 AM	Chairman Chandler - witness Tout	
	Note: Sacre, Candace	Grounding mechanism?
11:43:38 AM	Chairman Chandler - witness Tout	
	Note: Sacre, Candace	Yellow in dirt, what is that?
11:43:58 AM	Chairman Chandler - witness Tout	
	Note: Sacre, Candace	What is pylon?
11:44:01 AM	Chairman Chandler - witness Tout	
	Note: Sacre, Candace	Actually what damaged, pylon not service line?
11:44:11 AM	Chairman Chandler - witness Tout	
	Note: Sacre, Candace	Underneath damage pylon?
11:44:31 AM	Chairman Chandler - witness Tout	
	Note: Sacre, Candace	Shut-off box?
11:44:35 AM	Chairman Chandler - witness Tout	
	Note: Sacre, Candace	Service line or shut-off box damaged?
11:44:44 AM	Chairman Chandler - witness Tout	
	Note: Sacre, Candace	Know what allegation was?
11:45:00 AM	Chairman Chandler - witness Tout	
	Note: Sacre, Candace	Damage occurred while being bored down?
11:45:28 AM	Chairman Chandler - witness Tout	
	Note: Sacre, Candace	Damage pylon on top of different facility, service run through that shut-off?
11:46:00 AM	Chairman Chandler - witness Tout	
	Note: Sacre, Candace	Service line in back, yellow service line in front of shut-off?
11:46:18 AM	Chairman Chandler - witness Tout	
	Note: Sacre, Candace	See any indication of paint around damage pylon?
11:46:37 AM	Chairman Chandler	
	Note: Sacre, Candace	Any redirect?
11:46:42 AM	Chairman Chandler	
	Note: Sacre, Candace	Any additional evidence?
11:46:49 AM	Chairman Chandler	
	Note: Sacre, Candace	Nuance with proposed penalty on this case?
11:47:24 AM	Chairman Chandler	
	Note: Sacre, Candace	This is third?

11:47:32 AM	Chairman Chandler	
	Note: Sacre, Candace	Found by Commission violated Act twice already or once and what just heard?
11:47:40 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace	Once, plus second case heard today.
11:47:52 AM	Chairman Chandler	
	Note: Sacre, Candace	Final case, 2021-00253, Antonio Lozano, called earlier Lozano not
		present, called in the past back in August Lozano present, (click on
		link for further comments), did not conduct training?
11:48:45 AM	Chairman Chandler	
	Note: Sacre, Candace	Lozano alleged to have violated Underground Damage Prevention
		Act, evidence existed that Lozano violated Act, specifically, reading,
11.40.20 AM		(click on link for further comments).
11:49:26 AM	Chairman Chandler	Colled area and in Larger ast success DOI successed to successed
11.40.47 AM	Note: Sacre, Candace	Called case earlier, Lozano not present, DOI prepared to proceed?
11:49:43 AM	Chairman Chandler	
11.40.47 AM	Note: Sacre, Candace	Call first witness.
11:49:47 AM	Staff Atty Norris-Canfield PSC Note: Sacre, Candace	Eric Tout.
11:49:49 AM	Chairman Chandler	Elic Tout.
11.79.79 AM	Note: Sacre, Candace	Remind still under oath.
11:49:57 AM	Staff Atty Norris-Canfield PSC -	
11.19.97 AN	Note: Sacre, Candace	Direct Examination. Familiar with incident of damage took place
	Note: Sucre, cunduce	April 21 2020 at 4173 Willow Lane, Lexington, Kentucky?
11:50:07 AM	Staff Atty Norris-Canfield PSC -	
	Note: Sacre, Candace	Investigate?
11:50:10 AM	Staff Atty Norris-Canfield PSC -	witness Tout
	Note: Sacre, Candace	Investigation Report Incident 32574, true and accurate copy?
11:50:29 AM	Staff Atty Norris-Canfield PSC -	witness Tout
	Note: Sacre, Candace	Describe contents?
11:50:44 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace	Move marked and entered.
11:50:50 AM	Chairman Chandler	
	Note: Sacre, Candace	So ordered.
11:50:51 AM	PSC DIVISION OF INSPECTION	
	Note: Sacre, Candace	STAFF ATTY NORRIS-CANFIELD PSC - WITNESS TOUT
	Note: Sacre, Candace	INCIDENT 32574 INVESTIGATION REPORT
11:50:52 AM	Staff Atty Norris-Canfield PSC -	
11 51 52 444	Note: Sacre, Candace	Describe investigation?
11:51:52 AM	Staff Atty Norris-Canfield PSC -	
	Note: Sacre, Candace	Lozano homeowner, owner of property at 4173 Willow Lane, Lexington?
11:52:17 AM	Staff Atty Norris-Canfield PSC -	-
11.52.17 AN	Note: Sacre, Candace	
11:52:31 AM	Staff Atty Norris-Canfield PSC -	
11.52.517.11	-	Columbia Gas indicate Lozano present when did investigation?
11:53:00 AM	Staff Atty Norris-Canfield PSC -	· · ·
	Note: Sacre, Candace	Lozano not hold valid dig ticket?
11:53:07 AM	Staff Atty Norris-Canfield PSC -	-
	Note: Sacre, Candace	Contained natural gas?
11:53:53 AM	Staff Atty Norris-Canfield PSC -	
	-	Page 6, what this document?
11:54:17 AM	Staff Atty Norris-Canfield PSC -	
	Note: Sacre, Candace	Valid on date of incident?

11:54:27 AM	Staff Atty Norris-Canfield PSC - wi Note: Sacre, Candace	tness Tout What provision determine violated?
11:55:02 AM	Staff Atty Norris-Canfield PSC - wi	•
11.55.02 AM	Note: Sacre, Candace	Demand letter issued?
11:55:11 AM	Staff Atty Norris-Canfield PSC - wi	
11.55.11 AM	Note: Sacre, Candace	Issued to Lozano?
11:55:15 AM	Staff Atty Norris-Canfield PSC - wi	
11.55.15 AP	Note: Sacre, Candace	
11:55:18 AM	Staff Atty Norris-Canfield PSC - wi	-
11.55.107.11	•	Offered reduced penalty?
11:55:20 AM	Staff Atty Norris-Canfield PSC - wi	
11.55.207.11	Note: Sacre, Candace	Done either of those things?
11:55:56 AM	Staff Atty Norris-Canfield PSC - wi	-
11.55.50 AP	Note: Sacre, Candace	Did not complete training course?
11:56:00 AM	Staff Atty Norris-Canfield PSC - wi	
11.50.00 AM	Note: Sacre, Candace	Prior violations?
11:56:11 AM	Chairman Chandler - witness Tout	
11.50.11 AM	Note: Sacre, Candace	Examination. Where in record indicate paid penalty?
11:56:49 AM	Staff Atty Norris-Canfield PSC	Examination. Where in record indicate paid penalty:
11.30.49 AM	Note: Sacre, Candace	Yes.
11:56:49 AM	Chairman Chandler	165.
11.30.49 AM	Note: Sacre, Candace	As notice of filing, provide Lozano paid some portion?
11:56:52 AM	Chairman Chandler - witness Tout	
11.30.32 AM	Note: Sacre, Candace	Demand letter \$100 penalty if attended training?
11:57:08 AM	Chairman Chandler - witness Tout	
11.57.00 AM	Note: Sacre, Candace	Recommendation, Lozano was excavator and 4173 Willow Mr.
		Lozano's address?
11:57:28 AM	Chairman Chandler	
	Note: Sacre, Candace	Recommendation \$100 fine or \$250 fine?
11:57:51 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace	\$100 penalty and attend training course.
11:58:02 AM	Chairman Chandler	
	Note: Sacre, Candace	In record soon what Lozano paid to date?
11:58:09 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace	Yes, has paid \$100 penalty.
11:58:20 AM	Chairman Chandler	· ···· ···· ···· · ···· · · ····· · ····
	Note: Sacre, Candace	Anything else?
11:58:34 AM	Chairman Chandler	,
	Note: Sacre, Candace	Ask notice of filing with evidence amount Mr. Lozano paid.
11:59:11 AM	Chairman Chandler	5
	Note: Sacre, Candace	Any other cases not taken up but called?
11:59:23 AM	Chairman Chandler	, ,
	Note: Sacre, Candace	Number of cases passed over request of parties, 2021-00336 J Witt
		Properties, 2021-00257 Maria Rodriguez, 2021-00355 A&R
		Construction passed over, counsel file as notice of filing (click on link
		for further comments).
12:00:33 PM	Chairman Chandler	
	Note: Sacre, Candace	Anything else?
12:00:38 PM	Chairman Chandler	
	Note: Sacre, Candace	Hearing adjourned.
12:00:48 PM	Session Ended	

Exhibit List Report





Damage Prevention Hearings

Name:	Description:
KNOPF EXHIBIT 1	PHOTOGRAPH
PSC DIVISION OF INSPECTIONS EXHIBIT 1	INCIDENT 32271 INVESTIGATION REPORT
PSC DIVISION OF INSPECTIONS EXHIBIT 1	INCIDENT 32412 INVESTIGATION REPORT
PSC DIVISION OF INSPECTIONS EXHIBIT 1	INCIDENT 32692 INVESTIGATION REPORT
PSC DIVISION OF INSPECTIONS EXHIBIT 1	INCIDENT 31694 INVESTIGATION REPORT
PSC DIVISION OF INSPECTIONS EXHIBIT 1	INCIDENT 31674 INVESTIGATION REPORT
PSC DIVISION OF INSPECTIONS EXHIBIT 1	INCIDENT 32574 INVESTION REPORT
PSC DIVISION OF INSPECTIONS EXHIBIT 1	INCIDENT 42955 INVESTIGATION REPORT
PSC DIVISION OF INSPECTIONS EXHIBIT 1	INCIDENT 42777 INVESTIGATION REPORT
PSC DIVISION OF INSPECTIONS EXHIBIT 2	INCIDENT 42777 SUPPLEMENTAL INVESTIGATION REPORT

PIPELINE DAMAGE INVESTIGATION REPORT

Investigation Information

	KY PSC Investigator(s) John E. Gowins		Incident ID	32412
	Incident Date	1/17/2020 11:40:00 PM	Report Subm	itted 2/6/2020 1:06:49 PM
		OPERATOR INFO	RMATION	
	Operator	Columbia Gas of Kentucky, Inc.	Reported By	Ryan Twait
	Phone	(859) 533-4022	Email	rmtwait@nisource.com
Incident Location 1164 Colorado Rd Lexington, KY 40509		Locate Ticket	Number 2001080598	
	Fayette			
EXCAVATOR INFORMATION				
	Name of Excavato Phone Excavator Address L and N Utilities 4162 W County Ro S Holton, IN 47023	580-919-0905 ss	Organization Email Locate Ticket	
		INCI	<u>DENT</u>	
	Locate Ticket Summary			

Expiration Date Within Scope # of Days Initial Incident Ticket # Valid (21 calendar of Date Date Expired days from Excavation Initial date) 2001080598 Yes 1/8/20 1/29/20 1/17/20 N/A Yes

Excavation Summary				
Excavation Within Tolerance Zone	Type Of Equipment Used	Cost of Damage (Per Operator)	Amount Billed (Excavator)	
Yes	Mechanized	\$1161.00	\$1161.00	

The operator reports that L&M Utilities was boring in an area with a locate ticket. L&M Utilities was boring with mechanized equipment within the tolerance zone of a properly marked main line. While boring, L&M Utilities severed a plastic half-inch natural gas service line.

INVESTIGATION

This would be the company's first violation.

October 7, 2020

- Received an email from Columbia that they were called out to damage at 1168 (Incident # 32413 and discovered this damage.
- A review of the dig ticket indicates the correct company name is L and N Utilities.
- Called 580.919.0905, left a v.m. While leaving a v.m., received a call identified as coming from a Penny Sizemore. On a free reverse phone lookup website, her location was the city of Holton in Indiana. Called this back, went to same v.m.

October 14, 2020

• Spoke with Mr. Melton, he acknowledged his employees were responsible and agreed to the reduced penalty and remedial.

VIOLATION

KRS 367.4911 (10) When excavation or demolition is necessary within the approximate location of the underground facility, the excavator shall hand-dig or use nonintrusive means to avoid damage to the underground facility.

Print (PDFForm.aspx?Rpt=GasInvestigation&IG=32412)

Gas Excavation Damage Report

Columbia Gas of Kentucky, Inc.

Submitted 2/6/2020 Incident ID: 32412

Set back to Edit Staff Edit

 Name:
 Ryan Twait

 Phone:
 (859) 533-4022

 Email:
 mtwait@nisource.com

 Gas Line Incident Occured:
 1/17/2020

 Time:
 1/140 PM

 Details:
 V

Reported Date: 2/6/2020 1:02 PM

Incident Location Address:

Location:		
Address:	1164 Colorado Rd	
City:	Lexington	
State:	KY	
County:	Fayette	
Zip:	40509	
Confirm Code:	Υ	
Number of Customers ou	t: 1	
Was gas or hazardous liquids contained in the underground facility?		
Was gas or hazardous liquids released into the atmosphere?		* 3/2020
Locate Request Ticket No	.: 2001080598	
Excavator:	Contractor	

Excavator Address:

First Name:	Shane
Last Name:	Melton
Organization ID:	
Company:	L&M Utilities
Phone:	580-919-0905
Email:	

	Address:	4162 W County Road 250 S
	City:	Holton
	State:	IN
	Zip:	47023
	Confirm Code:	Y
	Excavation Damage:	Failure to test-hole(pot hole)
De		_&M Utilities bored into a plastic half inch natural gas service line with nechanized equipment.
Summary Information	n	
2/6/2020		L&M Utilities was boring in an area with a locate ticket. L&M Utilities was
	ull details such as the ause	boring with mechanized equipment within the tolerance zone of a properly marked main line. While boring, L&M Utilities severed a plastic half inch natural gas service line.
E		A plastic half inch service line was severed, and the service line was repaired.
С	ost of the damage	\$1,161.00
	teps taken to prevent	While making repairs, CKY advised L&M Utilities of the KY 811 Dig Law and the proper methods to pot hole service lines prior to boring within the tolerance zone of a marked facility.
	mount billed to xcavator	\$1,161.00

Ticket : 2001080598 Date: 01/08/2020 Time: 10:49 Oper: TCARNEY Chan:000 State: KY Cnty: FAYETTE City: LEXINGTON Subdivision: Address : Street : COLORADO RD Cross 1 : PLEASANT RIDGE DR Location: STARTING AT THE NORTHEAST CORNER OF THE INTERSECTION, LOCATE GOING WEST APPROX 300 FEET ON THE NORTH SIDE OF THE ROAD ENDING AT RED STONE DRIVE • Boundary: n 38.013047 s 38.011874 w -84.408645 e -84.406140 Work type : INSTALLING CONDUIT Done for : BLUE JAY COMMUNICATIONS Start date: 01/10/2020 Time: 11:00 Hours notice: 48/48 Priority: NORM Ug/Oh/Both: U Blasting: NO Emergency: N Duration : N/A Depth: 4 FEET Company : L AND N UTILITIES LLC Type: CONT Co addr : 4162 W CO RT 250 S City : HOLTON State: IN Zip: 47023 Caller : SHANE MELTON Phone: (580)919-0905 Contact : SHANE MELTON - CELL Phone: Mobile : (580)919-0905 Email : LANDNUTILITIES@GMAIL.COM

Submitted date: 01/08/2020 Time: 10:49 Members: 0200 0237 0326 0370 0700 2621 WINKY

NORMAL NOTICE

Gowins, John E (PSC)

From: Sent: To: Subject: rmtwait@nisource.com Monday, October 5, 2020 1:33 PM Gowins, John E (PSC) Re: Incident # 32412

Hi John,

Here are the pics, and the Facility Damage Report:



Re-section and the		DAMAGE	TO COMPA	NY FACIL	ITIES RE	PORT			
WMS JD#			(05.1) #1	DATE:			CATION#		
1.4	164	Colorado	RI.						
CITY VERMIGTON	<u>^</u>	ST	ATE KY	ZIP CODE		MAP# 6	7242081	+	
		*************	RELAT	ED JOBS**	********		•••••		
JOB ORDERNUMBER	JOB TYPE	JOB ORI	DER NUMBER	JOB TYP	E		OB ORDER NUM	IBER J	OB TYPE
500521781.44	PREI								
					•				
					2	<u> </u>			
	AR HOURS: (1X) HRS		WERTIME HOURS				E HOURS: (2X) HRS		
* TYPE OF FACIULY			····GENERAL IN	VFORMATI	ON*****	*********	••••••	*******	********
1-PLANTREGULATOR			"MATERIAL						
2-MAIN			CI - CAST IRO				u: 005		
2 3-SERVICE LINE			OT-OTHER				OF COIVER 24	INCHES	
- 4-CUST.NETER AND/O	R REGULATOR		P-PLASTIC			YEAR IN	ISTALLED		13
5 - BUILDIG			PI-PLASTIC	NSERT					
6 - OTHERCOMMENTS F	REQUIRED)		S-STEEL						
			ST-STEEL TRE	EATED		G	AS LOST PYES DI	NCI.	
160			WI-WROUGH						
D 401	2117		·····DAMAGE		*********	********	•••••		•••••
DPI NUMBER: D 221		DAMAGE	DATE: 1-	17-20			ME: 1600 HR		MIN
EPORTED BY M. PLA		REPORTE	D DATE: 1-	17-20		REPORTED 1	TIME: 1600 HR		MIN
EPORTED TO _ D. SO	the second se	TIME OF A	ARRIVAL: 7	HR 40	MIN	TIME MADE	SAFE: 14 HR	30	141h
OF CUST INTERRUPTED:	2	PERIOD O	UT OF SERVIC	:E:					read and the
TYPE OF ACTIVITY:						50. g	CAUSE OF DAM	AGE	
11-CONSTRUCTION/MAIN	IT-ROAD	23-OUTS	IDE FORCE - VEC	HICLE ACCIDE	NT		A-EXCAVATION-		NOTIEV 811
12-CONSTRUCTION/MAIN		24-OUTS	DE FORCE-INTEN	TIONAL/VAN	DAL		B - EXCAVATION-U		
2 13-CONSTSTRUCTION/MA			DE FORCE-ELECT	RICAL ARCING	1	1	C-EXCAVATION-	EXCAVATO	RERROR
14-CONSTRUCTION/MAIN		26-OUTSI					D - EXCAVATION-		ORDS
15-CONSTRUCTION/MAINT 18-NATRUAL FORCES-EART			DE FORCE-FIRE/E				E - MATURAL FORC		
19-NATURAL FORCES-FROS			DE FORCE-PREVIO				F - OTHER OUTSID	E FORCE	
20-NATURAL FORCES - LIGI	Second and the second sec		WN/OTHER (COM			a mana	11 ON SITE DY		
21-NATURAL FORCES - RAI	23.23125702	- 31-0HMAG	ANA OTHER (CO)	MINERITS REG	OWED ON R	EVERGE/		55 LI NO	ł
			LINE MARKI	NGS					
ACILITY LOCATED: YES	ONE ONE	CALL TICKET N							
OW FACILITY MARKED:			200	1000	1.4				
1 - EXPOSED	AUGULE LEWITH								
2 - PERMANENT MARKERS	*HOW FACILITY V		*LOCATE RE				TOLERANCE ZO		
3 - TEMP. STAKES OR PAINT	1-YES, VIA ONE-C	ALL	1 - Line Los				FAR OFF:		
4-ORAL	3 - NO, OR N/A	ETHOD	2-Other o	r Above	DIST TO	NEAREST M	ARK:	FT.	IN.
5 - OTHER	U 3-NO, OR N/A		Ground		CONTRA	CT LOCATO	NOTIFIED OF D	AMAGE	YØN
6 - N/A									
			····REPAIRS*						
EPAIR TYPE	TEST FOR SEC	ONDARY DAM	AGE ØY	ES D NO) (PICTURES TA	KEN YES	NO	
1 - PERMANENT	PICTURES STO	RED NETWOR					KEN BY: RJ		,f
2 - TEMPORARY	SKETCH ATTAC						SMITTED D YES		
	******************								14/14
SPONSIBILITY		NY NAME: Z			(
1-COMPANY CREW(15" PARTY		(in a)	the party of the second s	a province in the second second					
2 - COMPANY CONTRACTOR(2*	PARTY) INDIVID	UAL NAME:						STATE	
- MUNICIPAL/ STATE CREW - MUNICIPAL/ STATE CONTRA	100 margaretere (100	DAT: 4162					South	367750542	
- OTHER UTILITY CREW	exee good a							17	
6 – OTHER UTILIT CONTRACTOR 7 – PRIVATE INDIVIDUAL	CITY	Holton			TATE	-N ZI	P CO DE 470	25	
7 – PRIVATE INDIVIDUAL 8 – PRIVATE CONTRACTOR	OFFICE/	IOME PHONE	1 1			CELL PHON	E (580) 91	9-09	05
-NATURAL FORCES								1	
-UNKNOWN		DORESS:							
- OTHER	INSURAN	ICE NAME:	N	A					
	INISTER AN	CE ADDRESS	NI	A					
	11. W of 107 1 1 P 1 P	COLUMN TELEVISION OF THE OWNER OW		and the second se					

I

LINE SIZE 005	STABLE SUPPLY PRESSURE:	45 MAOP: 6	0
*MATERIAL:	BLOWING OPEN: DYES DINO IF YES, HOW EFV	WAS GAS RESTRICT	ED YES DINO
PI – PLASTIC INSERT S – STEEL ST – STEEL TREATED IF MAIN, DISTANCE TO INTERECTION OR I			1025-20
ADDITIONAL FACTS OF COMMENTS:	•••••COMMENTS•		
Contractor bored SL.	through SL For	AI & I, Faile	o to expose
F RESPONDER NAME Randall	Crawford 2" RE	PONDER NAME:	
(PRINT)	P		(PRINT)
(SIGNATURE)		1	(Signature)
FIELD OPERATIONS LEADER (FOL) ON SITE	YES D NO HRS/MINS ON	SITE:	IN FOL FACTS OR COMMENTS
IELD OPERATIONS LEADER NAME.	HRS/MINS ON SITE		ENGINEER FACTS OR COMMENTS:
ELD ENGINEER NAME:		IGNATURE:	
			NTRACT LOCATOR COMMENTS:
AME:			
AMAGING PARTY COMMENTS Stoyed 24" from No	in. Spotted main.	hought they we	e under 52's.
ME	- Ti	ι.ε	
WHO FILL	S OUT WHAT? PLANT - SERVICE	- FOL- PLANT OR SERVIC	E
yan Twait anager, Operations Compliance olumbia Gas of Kentucky ell: 859-533-4022			

3



DISCLAIMER: The information contained in this e-mail may be confidential and is intended solely for the named addressee. Access, copying or re-use of the e-mail or any information contained herein by any other person is not authorized. If you are not the intended recipient please notify me immediately by returning the e-mail to the originator.

From: "Gowins, John E (PSC)" <john.gowins@ky.gov> To: "rmtwait@nisource.com" <rmtwait@nisource.com>, Date: 10/05/2020 01:18 PM Subject: Incident # 32412

USE CAUTION: This email was sent from an external source. Think before you click links or open attachments. If suspicious, please forward to <u>security@nisource.com</u> for review.

Ryan,

Just wondering if you have any additional documentation on this one. Thanks.

John E. Gowins Consumer Complaints Investigator II Division of Inspections Kentucky Public Service Commission 502.782.2656]

(https://inbiz.in.gov)

Business Details



Print Entity Details

Business Name:	L & N UTILITIES, LLC	Business ID:	201910291353976
Entity Type:	Domestic Limited Liability Company	Business Status:	Active
Creation Date:	10/29/2019	Inactive Date:	
Office	4162 W. County Road 250 S, Holton, IN, 47023, USA	Expiration Date:	Perpetual
Jurisdiction of Formation:	Indiana	Business Entity Report Due Date:	10/31/2021
		Years Due:	

Principal Information

Title	Name	Address
Member	Shane Melton	4162 W. County Road 250 S., Holton, IN, 47023, USA

Page 1 of 1, records 1 to 1 of 1

Registered Agent Information

Type: **Individual**

Name: Shane Melton

Address: 4162 W. County Road 250 S., Holton, IN, 47023, USA

Back	Filing History	Name History	Assumed Name History
Return to Search			Certified Copies Request

Gowins, John E (PSC)

From:	rmtwait@nisource.com
Sent:	Wednesday, October 7, 2020 1
То:	Gowins, John E (PSC)
Subject:	Re: Incident # 32413 & 32412

Hi John,

On this damage, we were called out to 1168 Colorado Rd on January 17 at 11:34 pm. The customer stated that they did not have gas pressure. We showed up and determined that there was a damaged service line that was going to 1168. We then expanded our investigation and determined that there was also another line that was damaged at 1164 Colorado Rd.

0:24 AM

We made the situation safe, and repaired both lines on January 18. Here is the original "no gas" order we initially responded to, other facility damage report and pictures for 1168 (1164 pics and FDR are in the email I sent previously):

OPER ACTION ==>	EXECUTE ORDER DETAIL 32 262
CUST NAME DUSTIN H ROSE SERV ADDR 1168 COLORADO	PCID RD
CITY LEXINGTON	ST KY ZIP 405092408 NON
	ORDER ORDER
SEQ 44 TYPE EI	STATUS E CODE
LOCATION 2621 REQUES	STED BY
SADC CODE B5 PRINT	TERMNO DAY COUNT O
METER READING 0000	FGA
	ORDER ENTRY
SERVICE PERSON	TERMNO MDT
MICHAEL W PETTUS	OPERID MPETTUS
	DATE SCHED 01-17-2020 ARR
SERVICE REMARKS	CALL CUST ARR
12 MOS=00 PR/NO GAS MUL	TIPLE APPL AFFECTED FOR LAST 12
STIN H ROSE/THERE/(859)	979-2894/XST PLEASANT RIDGE RED
NIMALS/TOC 2334/U130353	/MSHECKL/PA
DROPPED METER OPEN VLVE	NO GAS PASSING CGI SL FOUND 40%
when her instances and in the second measurement of	F3=QUIT F4=ORD-TAK F5=IN
	L F11=TAK-CTL F12=INFO



EXECUTE ORDER DETAIL ADDITIONAL SERVICE REMARKS

TAP CIG MAIN FOUND 40 LEL 30 FT FROM TAP OVE ADVISED OVER MAIN GRADE 2 + LEAK DRAWN UP TO BE FIXED TOMORRO SUSPECTED LINE BREAK BORING WORK DONE EARLIER IN DAY

		DAMAN	E TO COM					
MS JO# .	1.00		DATE:	1-14-21	0	LOCATIO	N# 262	1
AMAGE LOCATION	1164	Colorado	Rd	UCLOUP (V., I	Rate 1884 £	1964.1 17 186 -	11-2	\$
ITY Lexingt	on	STAT		ZIP COD		MAP		208 H
JOB ORDER NUM	8.000 0.000 0.000 0.000	IVPE JO	6 ORDER N		JOB TYPE	100 CVW 1024	DER NUMBER	JOB TYPE
20-77213180	24	13			1.011.111(pt) 1.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
500 569781 -	44 EI	<u> </u>	ARC	199430	14.17 A 1 - 1 A 1 - 2 	S. Martin S. MOP	under die State Gewennen Chung en State	ar le juga-s
REGULAR HOURS:	(1x) HRS	provertime H	OURS:(1.5x)	HRS	OVERTI	ME HOURS:(23) HR	S	
YPE OF FACILITY:		POVERTIMEN	"GENERAL MATERIAL:	INFORMATI	ON	LINE SIZE: 0	05	
1 - Plant Regulator		· · · · · ·	CI-Cas		2.2	DEPTH OF CO		IN.
2 - Main 3 - Service Line 4 - Cust. Meter and/	or Deputator		OT - Oth	or		YEAR INSTALL		
5 - Building 6 - Other (Commant:	s Required on Rev	verse) C	 PI - Plas S - Steel ST - Steel WI - Wro 	tic Insert I Treated		gas lost: 🌶	YES D NO	
				DETAILS"	ウィ	-	- 1/00	
PI NUMBER:	Pettus		GE DATE:	1-17-		DAMAGE TIM		E MIN
	Licitly			47	Sec. 1997 1993			- 7 A MIL
EPORTED TO:	Martine CL	TIME O	OF ARRIVAL	OUT OF SV	1. 1. 1. 1. 1. 1.	TIME MADE SA	rE:nr	C_30_min
11 - Construction/M 12 - Construction/M				fotor Vehicle		A-Ex	OF DAMAGE: cavation-Failed to cavation-Locating	
12 - Construction/M 13 - Construction/M 14 - Construction/M 15 - Construction/M 18 - Natural Forces- 19 - Natural Forces- 20 - Natural Forces- 21 - Natural Forces-	taint-Sower taint-Utility taint-Privata Prope taint-Demolition -Earth Movement -Frost -Ughtning -Rain/Wind/Srice/I	23 - Out 24 - Out 24 - Out 25 - Out 26 - Out 27 - Out 28 - Out 29 - Out 31 - Un8 loe	tside Force-In Iside Force-E Iside Force-M Iside Force-P Iside Force-P Iside Force-S anown/Other	totor Vehicle Intentional/Var Intertical Arcin Intertexplosion	ndalism ng el Operations (Non-Gas Relati age Dut Required on Rev	A - Ex B - Ex C	SP DAMAGE: cavation-Failed to cavation-Locating cavation-Excavato cavation-Poor Re- omments Require- tural Porces her Outside Force quired on Reverse	Notify One-Call Error xords d on Reverse) (Comments a)
12 - Construction/M 13 - Construction/M 14 - Construction/M 15 - Construction/M 18 - Natural Forces- 19 - Natural Forces- 20 - Natural Forces- 21 - Natural Forces- CATE REQUESTED	taint-Sewer faint-Uillity laint-Perivata Prope laint-Demolition -Earth Movement -Frost -Ughtning -Rain/Wind/Snow/I D:	□ 23 - Out □ 24 - Out □ 25 - Out □ 25 - Out □ 27 - Out □ 28 - Out □ 29 - Out □ 31 - Un8	tside Force-It tside Force-E tside Force-M tside Force-P tside Force-P tside Force-S anown/Other	totor Vehicle tentional/Var lactrical Arch faritime Vess Inv/Explosion revious Dam ewer. Clean C (Comments F (ARKINGS***	ndalism ng el Operations (Non-Gas Relati age Dut. Required on Revi	A - Ex B - Ex C	SP DAMAGE: cavation-Failed to cavation-Locating cavation-Externate bardion-Port Para cavation-Port and cavation-Port cavation-Port cavation-Port cavation-Content cavation-Conte	Notify One-Call Error xords d on Reverse) (Comments)
12 - Construction/M 13 - Construction/M 14 - Construction/M 15 - Construction/M 18 - Natural Forces- 19 - Natural Forces- 20 - Natural Forces- 21 - Natural Forces-	taint-Sewer Saint-Uillity Jaint-Privata Prope Jaint-Demolition -Earth Movement -Frost -Ughtning -Rain/Wind/Sriewi D; Sail	23 - Out 24 - Out 24 - Out 25 - Out 26 - Oit 27 - Out 28 - Oit 27 - Out 29 - Out 31 - Unk tce	tside Force-It Iside Force-E Iside Force-F Iside Force-F Iside Force-F Iside Force-F Iside Force-S Iside Force-S Iside Force-S Iside Force-S Iside Force-S Iside Force-S Iside Force-I Iside Force-I I	totor Vehicle tentional/Var lactrical Arch faritime Vess Inv/Explosion revious Dam ewer. Clean C (Comments F (ARKINGS***	ndalism 19 el Operations (Non-Gas Relati age Dut Required on Revi ONE CALL TI	ad) (C F + Otj rrse) A - Ex C	SP DAMAGE: cavalion-Locating cavalion-Locating cavalion-Receiver baration-Pool Reco mments Requires tural Forces her Outside Force quired on Reverse 2001080 \$	Notity One-Call Error xr Error cords d on Reverse) (Comments a)
12 - Construction/M 13 - Construction/M 14 - Construction/M 15 - Construction/M 18 - Natural Forces- 20 - Natural Forces- 20 - Natural Forces- 21 - Natural Forces- CATE REQUESTEL 2- Yes, Via One-C 2 - Yes, Other Met 3 - No, or N/A	taint-Sewer Saint-Uillity Jaint-Demolition -Earth Movement -Frost -Ughtning -Rati/Wind/Snowi D: Call hod	23 - Out 24 - Out 25 - Out 26 - Out 27 - Out 28 - Out 29 - Out 29 - Out 31 - Un9 Ece FACILITY LOCATI *HOW FACILITY N 1 - Exposed 2 - Permanent 2 - Permanent	teide Force-It side Force-E leide Force-F side Force-F side Force-F side Force-S anown/Other LINE N ED: PYES MARKED; Markers	totor Vehicle tentional/Var lactrical Arch faritime Vess Inv/Explosion revious Dam ewer. Clean C (Comments F (ARKINGS***	ndalism ng el Operations (Non-Gas Relati age Dut Required on Revi ONE CALL TI MARKS/MAR	ad) CKET NUMBER:	SP DAMAGE: cavation-Locating cavation-Locating cavation-Excavato Exvision-Poly Re- camments Requires tural Porces hard Forces autred on Reverse 2001080 S ⁴ CE ZONE: p ⁴ YE	Notity One-Call Error xr Error sords d an Reverse) (Comments)) (Comments)) (Comments)) (Comments))
12 - Construction/M 13 - Construction/M 14 - Construction/M 15 - Construction/M 15 - Construction/M 18 - Natural Forces- 20 - Natural Forces- 21 - Natural Forces- CATE REQUESTED (12 Yes, Vis One-C 2 - Yes, Vis One-C 2 - Yes, Vis One-C 2 - Yes, Vis One-C 3 - No, or N/A W FACILITY LOCA 1 - Locator	taint-Sewer faint-Uility faint-Privata Prope faint-Demolition -Earth Movement -Frost -Uightning -Rain/Wind/Sricw/I O: Sall hod TED:	23 - Out 24 - Out 25 - Out 26 - Out 27 - Out 28 - Out 29 - Out 29 - Out 31 - Unk tce FACILITY LOCATI *HOW FACILITY LOCATI *HOW FACILITY LOCATI 1 - Exposed 2 - Permanent x - 3 - Temp. Stak 4 - Oral	teide Force-It side Force-E leide Force-F side Force-F side Force-F side Force-S anown/Other LINE N ED: PYES MARKED: Markers	totor Vehicle tentional/Var lactrical Arch faritime Vess Inv/Explosion revious Dam ewer. Clean C (Comments F (ARKINGS***	ndalism ng il Operations (Non-Gas Relati age Dut Required on Rev ONE CALL TI MARKS/MAR IF NO, MARK	A - Ex B - Ex P - C - Ex P	SP DAMAGE: cavadion-Locating cavadion-Locating cavadion-Locating cavadion-Externation Externation-Externation Externation-Externation Externation-Externation Externation-Externation Sector States (States) Contemport Cont	Notity One-Call Error xr Error sords d an Reverse) (Comments e) (Comments d an Reverse) (Comments d an Reverse) (Comments d an
12 - Construction/M 13 - Construction/M 14 - Construction/M 15 - Construction/M 15 - Natural Forces- 19 - Natural Forces- 20 - Natural Forces- CATE REQUESTER 42 Yes, Via One-C 2 - Yes, Via One-C 2 - Yes, Other Mell 3 - No, or N/A W FACILITY LOCA	taint-Sewer taint-Utilty faint-Privata Prope faint-Demolition -Earth Movement -Frost -Uphtning -Rain/Wind/Snow/I D; call hod .TED: Ground	□ 23 - Out □ 24 - Out □ 25 - Out □ 27 - Out □ 28 - Oit □ 27 - Out □ 29 - Oit □ 31 - Uns Ice FACILITY LOCATI *HOW FACILITY N □ 1 - Exposed □ 2 - Permanent □ 3 - Temp, Stak □ 4 - Oral □ 5 - Other □ 6 - N/A	teide Force-It Iside Force-A Side Force-A Side Force-F Iside Force-S Side Force-S Side Force-S Side Force-S Iside Force-S Market D Markets ses or Paint	totor Vehicle tentional/Vai lectrical Ardi farltime Vess Inv/Explosion revious Dam ewer Clean C (Comments F (Comments F (ARKINGS**) NO	ndalism ng IOperations (Non-Gas Relations) Dut Required on Revi ONE CALL TI MARKS/MAR IF NO, MARK DIST TO NEA CONTRACT I	CKET NUMBER:REST MARK:REST MARK:REST MOTIFIED	SE DAMAGE: Severation-Externation cavation-Locating cavation-Locating cavation-Externation Externation-Externation-Externation Externation-Externation-Externation Externation-Externation-Externation Externation-Externation Externation-Ex	Notity One-Call Error xr Error sords d an Reverse) (Comments e) (Comments d an Reverse) (Comments d an
12 - Construction/M 13 - Construction/M 14 - Construction/M 15 - Construction/M 15 - Construction/M 18 - Natural Forces- 20 - Natural Forces- CATE REQUESTER (2 - Yes, Via One-C 2 - Yes, Via One-C 2 - Yes, Via One-C 3 - No, or N/A W FACILITY LOCA 1 - Line Locator (2 Other or Above	taint-Sewer Isint-Uility Isint-Privata Prope Iaint-Demolition -Earth Movement -Frost -Uphtning -Rain/Wind/Sriow/I D; Jall hod TED: Ground	23 - Out 24 - Out 24 - Out 25 - Out 27 - Out 29 - Out 29 - Out 29 - Out 31 - Unk tce FACILITY LOCATI *HOW FACILITY N 1 - Exposed 2 - Permanent 7 - Stak 4 - Oral 5 - Other 6 - N/A	teide Force-It iside Force-It side Force-It side Force-It side Force-It side Force-S snown/Other LINE N ED: pryES MARKED: Markers tes or Paint	totor Vehicle tentional/Vai lactrical Archi laritime Vess Inv/Explosion revious Dam revious Dam reviou	ndalism ng IOperations (Non-Gas Relations) Dut Required on Revi ONE CALL TI MARKS/MAR IF NO, MARK DIST TO NEA CONTRACT I	A - Ex B - Ex C - Ex	SE DAMAGE: cavation-Locating cavation-Locating cavation-Locating cavation-Excavato by a second second tural Forces autred on Reverse 2001080 Second 2001080 Second 20010000	Notity One-Call Error xr Error sords d an Reverse) (Comments e) (Comments d an Reverse) (Comments d an
12 - Construction/M 13 - Construction/M 14 - Construction/M 15 - Construction/M 15 - Construction/M 18 - Natural Forces- 19 - Natural Forces- 20 - Natural Forces- CATE REQUESTER 42 Yes, Via One-C 2 - Yes, Via One-C 2 - Yes, Via One-C 2 - Yes, Other Mell 3 - No, or N/A W FACILITY LOCA 1 - Line Locator 2 - Other or Abova PAIR TYPE: 1 - Permanent 2 - Temporary	taint-Sewer taint-Uility faint-Privata Prope faint-Demolition -Earth Movement -Frost -Uphtning -Rain/Wind/Snow/I D: Call hod TED: Ground TEST FOR SEC PICTURES STO SKETCH ATTAC	23 - Out 24 - Out 24 - Out 25 - Out 25 - Out 27 - Out 28 - Oil 27 - Out 29 - Out 29 - Out 31 - Un8 1 - Exposed 7 - Permanent 4 - Oral 5 - Other 6 - N/A ONDARY DAMAGE RED NETWORK DRI	teide Force-It Iside Force-A Side Force-A Side Force-F Side Force-S Side Force-S Si	totor Vehicle tentional/Vai lectrical Arch laftime Vess InvExplosion (Comments F (Comments F (Comments F (NO) (Comments F (NO) (Comments F (NO) (Comments F (NO) (Comments F (NO) (Comments F (NO) (Comments F (NO) (Comments F (NO) (Comments F) (NO) (Comments F) (NO) (NO) (NO) (NO) (NO) (NO) (NO) (NO	Indeliam Ing Ing Operations (Non-Gas Relations (Non-Gas Relations age Dut Required on Revi- ONE CALL TI MARKS/MAR IF NO, MARK DIST TO NEA CONTRACT I PICTURES T. PICTURES T. RECORDS C	CKET NUMBER: CKET NUMBER: CKET NUMBER: CKET NUMBER: REST MARK: CCATOR NOTIFIET COCATOR NOTIFIET CO	SE DAMAGE: Sevelon-Locating cavation-Locating cavation-Locating cavation-Externation Externation-Externation-Externation Externation-Externation Externation-Externation-Externation Externation-Externation-Externation Externation-Externation-Externation Externation-Ex	Notity One-Call Error xr Error sords d an Reverse) (Comments)) (Comments)) (Comments))) (Comments))) (Comments))) (Comments)) (Comments)))) (Comments))) (Comments)))) (Comments)))) (Comments)))) (Comments))))))))))))))))))))))))))))))))))))
12 - Construction/M 13 - Construction/M 14 - Construction/M 15 - Construction/M 15 - Natural Forces- 19 - Natural Forces- 20 - Natural Forces- 21 - Natural Forces- 21 - Natural Forces- CATE REQUESTER 42 Yes, Via One-C 2 - Yes, Other Meth 3 - No, or N/A W FACILITY LOCA 1 - Line Locator 2 - Other or Abova PAIR TYPE: 1 - Permanent 2 - Temporary	taint-Sewer taint-Uility faint-Privata Prope faint-Demolition -Earth Movement -Frost -Uphtning -Rain/Wind/Snow/I D: Call hod TED: Ground TEST FOR SEC PICTURES STO SKETCH ATTAC	23 - Out 24 - Out 24 - Out 25 - Out 26 - Out 27 - Out 28 - Out 29 - Out 29 - Out 31 - Un9 Content FACILITY LOCATI *HOW FACILITY N 1 - Exposed 2 - Permanent 0 - Stak 4 - Oral 5 - Other 6 - N/A ONDARY DAMAGE RED NETWORK DRI CHED:	Iside Force-II Iside Force-R Side Force-P Iside Force-P Is	totor Vehicle tentional/Vau leatrical Arcir lartime Vess InvExplosition (Comments F (Comments F (Comments F (Comments F NO (Comments F NO (Co	ndalism ng loperations (Non-Gas Relations (Non-Gas Relations age Dut, Required on Revi ONE CALL TI MARKS/MAR IF NO, MARK DIST TO NEA CONTRACT I PICTURES T. PICTURES T. RECORDS C	A - Ex B - Ex C - Ex	SE DAMAGE: Sevelon-Locating cavation-Locating cavation-Locating cavation-Externation Externation-Externation-Externation Externation-Externation Externation-Externation-Externation Externation-Externation-Externation Externation-Externation-Externation Externation-Ex	Notity One-Call Error xr Error sords d an Reverse) (Comments)) (Comments)))) (Comments))) (Comments))) (Comments))) (Comments)))) (Comments))))))))))))))) (Comments)))) (Comments))))))))))))))))))))))))))))))))))))
12 - Construction/M 13 - Construction/M 14 - Construction/M 15 - Construction/M 15 - Natural Forces- 19 - Natural Forces- 20 - Natural Forces- 21 - Natural Forces- CATE REQUESTEL 42 Yes, Via One-C 2 - Yes, Via One-C 2 - Yes, Via One-C 2 - Yes, Other Mell 3 - No, or N/A W FACILITY LOCA 1 - Line Locator 2 - Other or Abova PAIR TYPE: 1 - Permanent 2 - Temporary SPONSIBILITY: 11 - Company Carku 12 - Company Carku 2 - Company Carku	taint-Bewer taint-Utilty faint-Privata Prope faint-Demolition -Earth Movement -Frost -Uphtning -Ratir/Wind/Snow/I D: Call hod TED: Ground TED: Ground TEST FOR SEC(PICTURES STO SKETCH ATTAC (1 ⁴⁴ Party) actor (2 ⁴⁴ Party)	23 - Out 24 - Out 25 - Out 26 - Out 27 - Out 28 - Out 29 - Out 31 - Un tce FACILITY LOCATI 4 HOW FACILITY N 1 - Exposed 2 - Permanent 2 - Permanent 3 - Temp. Stak 4 - Oral 5 - Other 6 - N/A ONDARY DAMAGE RED NETWORK DRI HED: COMPANY NAME	Iside Force-II Iside Force-R Side Force-R Si	totor Vehicle tentional/Vau leatrical Arcir lartime Vess InvExplosion (Comments F (Comments F (Comments F NO NO NO NO NO NO NO NO NO NO NO NO NO	Indeliam Indeliam Informations (Non-Gass Relations (Non-Gass Relations Required on Revi- ONE CALL TI MARKS/MAR IF NO, MARK DIST TO NEA CONTRACT I PICTURES TI PICTURES TI PICTURES TI RECORDS C	CKET NUMBER: CKET NUMBER: REST MARK: COCATOR NOTIFIET AKEN: COCATOR NOTIFIET AKEN: COCATOR NOTIFIET COCATOR NOTIFIET AKEN: COCATOR NOTIFIET COCATOR NOTIFIET	SE DAMAGE: Severation-Locating cavation-Locating cavation-Locating cavation-Requires Ber Outside Force quired on Reverse Reverse 2001080 SE DE ZONE: p/ YE FT. 	Notity One-Call Error or Error sords 1 an Reverse) (Comments)) (Comments)))) (Comments))) (Comments)))) (Comments)))) (Comments)))) (Comments)))))))))))) (Comments))))))))))))))))))))))))))))))))))))
12 - Construction/M 13 - Construction/M 14 - Construction/M 15 - Construction/M 15 - Natural Forces- 19 - Natural Forces- 20 - Natural Forces- 21 - Natural Forces- 21 - Natural Forces- 22 - Yes, Via One-C 2 - Yes, Via One-C 2 - Yes, Via One-C 2 - Yes, Via One-C 2 - Yes, Other Meth 3 - No, or N/A W FACILITY LOCA 1 - Line Locator 2 - Other or Above PAIR TYPE: 1 - Company Centra 3 - Municipal/State 4 - Municipal/State	taint-Sewer taint-Uility taint-Uility taint-Privata Prope faint-Demolition -Enot -Earth Movement -Frost -Uightning -Ratir/Wind/Sricowh D: all hod TED: Ground TED: Ground TEST FOR SEC PICTURES STO SKETCH ATTAC (1" Party) actor (2" Party) Crew Crew Contractor	23 - Out 24 - Out 25 - Out 26 - Out 27 - Out 28 - Out 29 - Out 31 - Un tce FACILITY LOCATI 4 - Oval 3 - Temp. Stak 4 - Oral 5 - Other 6 - N/A ONDARY DAMAGE RED NETWORK DRI HED: COMPANY NAME INDIVIDUAL NAM	teide Force-It iside Force-It side Force-It side Force-F side Force-F side Force-S side Force-S iside Force-S anown/Other LINE N ED: pYES MARKED: Markers ces or Paint PARKED: PYES UYES UYES DYES DYES DYES DYES DYES DYES	totor Vehicle tentional/Vasi Iteritional/Vasi Iteritional Arcia Iteritional Arcia Iteritional Vasi Iteritional Arcia Iteritional Arcia Ite	Indeliam Ing Ing Ing Ing Ing Ing Ing Ing	CKET NUMBER:REST MARK:RST MARK:RST MARK:REST MARK:REST MARK:RST MARK: _	SE DAMAGE: Severation-Locating cavation-Locating cavation-Locating cavation-Locating tavallen-locating	Notity One-Call Error or Error sords 1 an Reverse) (Comments)) (Comments)))) (Comments))) (Comments)))) (Comments)))) (Comments)))) (Comments)))))))))))) (Comments))))))))))))))))))))))))))))))))))))
12 - Construction/M 13 - Construction/M 14 - Construction/M 15 - Construction/M 15 - Construction/M 18 - Natural Forces- 20 - Natural Forces- 21 - Natural Forces- 21 - Natural Forces- 22 - Yes, Other Meti 3 - No, or N/A W FACILITY LOCA 1 - Line Locator 20 Other or Abova AIR TYPE: 1 - Permanent 2 - Temporary SPONSIBILITY: 1 - Company Cnew 2 - Municipal/State 5 - Other Utility Crew 5 - Other Utility Crew	taint-Sewer taint-Uility taint-Uility taint-Privata Prope faint-Demolition E-anth Movement -Frost -Ughtning -Ratir/Wind/Snow/I - - 	23 - Out 24 - Out 24 - Out 25 - Out 25 - Out 26 - Out 27 - Out 28 - Out 29 - Out 29 - Out 31 - Un9 100 - State 100 - State 1 - Exposed 2 - Permanent 0 - Oral 5 - Other 0 - Ond 6 - N/A 0 - Ond 0 - O	teide Force-It iside Force-A side Force-A side Force-F side Force-S side Force-S side Force-S socomn/Other LINE M ED: pryES MARKED: MA	totor Vehicle tentional/Vai lactrical Archi lactrical Archi lactrical Archi lactrical Archi lactrical Archi ewer Clean C (Comments F INO INO INO PAIRS NO PAIRS NO NO NO NO NO NO NO NO NO NO	Indeliam ng IOperations (Non-Gas Relations (Non-Gas Relations) Dut Required on Revi ONE CALL TI MARKS/MAR IF NO, MARK DIST TO NEA CONTRACT I PICTURES TA PICTURES TA RECORDS C CONTRACT I PICTURES TA RECORDS C	CKET NUMBER: CKET NUMER: CKET NUMER:	SE DAMAGE: Sevelan-Failed to cavation-Locating cavation-Locating cavation-Locating cavation-Externation Externation-Externation Externation-Externation cavation-Locating cavation-Locating cavation-Locating Externation-Externation Externation-Externation cavation-Locating cavating	Notity One-Cal Error or Error sords 1 an Reverse) (Comments)) (Comments))) (Comments))) (Comments))) (Comments))) (Comments))) (Comments))) (Comments))) (Comments))) (Comments))) (Comments))) (Comments))) (Comments))) (Comments))) (Comments))) (Comments)))) (Comments))) (Comments))) (Comments))) (Comments)))) (Comments)))))))))))))) (Comments)))) (Comments))))))))))))))))))))))))))))))))))))
12 - Construction/M 13 - Construction/M 14 - Construction/M 15 - Construction/M 15 - Construction/M 18 - Natural Forces- 19 - Natural Forces- 20 - Natural Forces- CATE REQUESTER 42 Yes, Via One-C 2 - Yes, Via One-C 2 - Yes, Via One-C 2 - Yes, Other Mell 3 - No, or N/A W FACILITY LOCA 1 - Line Locator 2 - Other or Abova PAIR TYPE: 1 - Company Control 2 - Temporary SPONSIBILITY: 1 - Company Control 2 - Other Utility Crew 2 - Other Utility Crew 5 - Other Utility Crew 5 - Other Utility Crew 5 - Other Utility Control	taint-Biswer taint-Uility taint-Uility taint-Privata Prope faint-Demolition -Earth Movement -Frost -Uightning -Ratir/Wind/Sriow/I D: Call hod TED: Ground TED: Ground TEST FOR SEC(PICTURES STOI SKETCH ATTAC (1 ⁴¹ Party) actor (2 ⁴² Party) Crew Contractor whitector al	23 - Out 24 - Out 24 - Out 25 - Out 25 - Out 27 - Out 28 - Out 29 - Out 29 - Out 29 - Out 31 - Un9 100 - State 100 - Stat	Iside Force-I Iside Force-R Side Force-R Sid	totor Vehicle tentional/Vai lastrical Arcir lastrical Arcir la	ndalism ng il Operations (Non-Gass Relati- age Dut, Required on Revi ONE CALL TI MARKSIMAR IF NO, MARK DIST TO NEA CONTRACT I PICTURES T. PICTURES T. PICTURES T. RECORDS C 2000000000000000000000000000000000000		SE DAMAGE: Sevelon-Locating cavation-Locating cavation-Requires Bir Outside Force quired on Reverse 2001080 S ⁶ CE ZONE: p/ YE FT. FT. FT. FT. OF DAMAGE: (FT. 	Notity One-Call Error xr Error sords d an Reverse) (Comments)) (Comments)))) (Comments))) (Comments))) (Comments)))) (Comments)))))))) (Comments)))))))))) (Comments))))))))))))))))))))))))))))))))))))
12 - Construction/M 13 - Construction/M 14 - Construction/M 15 - Construction/M 15 - Construction/M 18 - Natural Forces- 20 - Natural Forces- 21 - Natural Forces- 21 - Natural Forces- 22 - Yes, Via One-C 2 - Yes, Via One-C 2 - Yes, Via One-C 2 - Yes, Via One-C 2 - Yes, Other Mell 3 - No, or N/A W FACILITY LOCA 1 - Line Locator 2 - Other or Abova PAIR TYPE: D Permanent 2 - Temporary SPONSIBILITY: 11 - Company Crew 12 - Company Contr. 3 - Municipal/State 4 - Municipal/State 5 - Other Utility Cre 15 - Other Utility Cre 15 - Other Utility Cre 15 - Other Utility Cre 16 - Other Utility Cre 16 - Other Utility Cre 16 - Other Utility Cre 17 - Private Individual 3 - Natural Forces 15 - Unknown	taint-Biswer taint-Uility taint-Uility taint-Privata Prope faint-Demolition -Earth Movement -Frost -Uightning -Ratir/Wind/Sriow/I D: Call hod TED: Ground TED: Ground TEST FOR SEC(PICTURES STOI SKETCH ATTAC (1 ⁴¹ Party) actor (2 ⁴² Party) Crew Contractor whitector al	COMPANY NAME INDIVIDUAL NAM LOCATED AT:	teide Force-It iside Force-A side Force-A side Force-A side Force-A side Force-S socket and the side Force-S socket and the LiNE M ED: p YES MARKED: Markers ces or Paint PYES UYE: PYES UYE: PYES UYE: SH HONE (totor Vehicle tentional/Vai lastrical Arcir lastrical Arcir la	ndalism ng il Operations (Non-Gass Relati- age Dut, Required on Revi ONE CALL TI MARKSIMAR IF NO, MARK DIST TO NEA CONTRACT I PICTURES T. PICTURES T. PICTURES T. RECORDS C 2000000000000000000000000000000000000	CKET NUMBER: CKET NUMER: CKET NUMER:	SE DAMAGE: Sevelon-Locating cavation-Locating cavation-Requires Bir Outside Force quired on Reverse 2001080 S ⁶ CE ZONE: p/ YE FT. FT. FT. FT. OF DAMAGE: (FT. 	Notity One-Call Error xr Error sords d an Reverse) (Comments)) (Comments))) (Comments))) (Comments))) (Comments))) (Comments))) (Comments))) (Comments))) (Comments))) (Comments))) (Comments))) (Comments))) (Comments))) (Comments))) (Comments))) (Comments))) (Comments))) (Comments))) (Comments))) (Comments)))) (Comments))) (Comments))) (Comments))) (Comments))) (Comments)))) (Comments)))) (Comments)))) (Comments)))))))))))))) (Comments))))))))))))))))))))))))))))))))))))
12 - Construction/M 13 - Construction/M 14 - Construction/M 15 - Construction/M 15 - Construction/M 18 - Natural Forces- 19 - Natural Forces- 20 - Natural Forces- CATE REQUESTER 42 Yes, Via One-C 2 - Yes, Via One-C 2 - Yes, Via One-C 2 - Yes, Other Mell 3 - No, or N/A W FACILITY LOCA 1 - Line Locator 2 - Other or Abova PAIR TYPE: 1 - Permanent 2 - Temporary	taint-Bewer taint-Uility faint-Private Prope faint-Demolition -Earth Movement -Frost -Uightning -Ratir/Wind/Sriow/I D: Call hod TED: Ground TED: Ground TEST FOR SEC(PICTURES STOI SKETCH ATTAC (1 ⁴¹ Party) actor (2 ⁴² Party) Crew Contractor whitector al	23 - Out 24 - Out 24 - Out 25 - Out 25 - Out 27 - Out 28 - Out 29 - Out 29 - Out 29 - Out 31 - Un9 100 - State 100 - Stat	teide Force-It side Force-R side Force-R	totor Vehicle tentional/Vai lastrical Arcir lastrical Arcir la	Indeliam Indeliam Informations (Non-Gass Relations age Dut Required on Revi ONE CALL TI MARKS/MAR IF NO, MARK DIST TO NEA CONTRACT I PICTURES TI PICTURES TI PICTURES TI RECORDS C CONTRACT I CONTRACT I CON		SP DAMAGE: Sevelion-Failed to cavation-Locating cavation-Exervation Sevelion-Provide bit Outside Force quired on Reverse Device Contract on Reverse 2001080 State CE ZONE: p/ YE FT.	Notity One-Call Error xr Error xr Error sords 1 an Reverse) (Comments) (Comments) (Comments) (Comments) (S) (N) (S) (N) (N) <td< td=""></td<>

DAMAGE HOLE SIZE: 00	S UNITS: D DM	AMETER (IN.) BAREA (SQ.IN.) HOW LONG DID GAS BLOW?HRMIN
LINE SIZE: 005	"MATERIAL:	STABLE SUPPLY PRESSURE: 45 MAOP. 60
1010-1010-0-0-0-0-0-0-0-0	CI - Cast Iron CI - Copper	BLOWING OPEN: D YES INO WAS GAS LOSS RESTRICTED; PYES D NO
	D OT-Other	F = 1
	P - Plastic PI - Plastic Insert	IF YES, HOW, CFU
	D S - Steel	
	0 31+366 116389	HOW LONG RESTRICTED:MIN EXCESS FLOW VALVE; PYES D NO
IF MAIN, DISTANCE TO INTE	RSECTION OR MAPPABL	LE FEATURE:FT. IF SERVICE, DISTANCE FROM DAMAGE TO MAIN:FT.
*************************************	**********	COMMENTS.
ADDITIONAL FACTS OR COP	AMERIOS.	uph 61 for ATOT. Failed to
Contractor	bored throw	Jen 20 10 Alex sector
expose SL.	22 6 2 j	Sight -
		100 A 100
1 ¹	$\mathcal{F}(E, \mathcal{R}, (+, i \mathcal{R}))$	3003 (A)
	1.4 min 9 (34 7V)	1948
	-10+2	1987-11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	-	
	- 1 B L A	· · · · · · · · · · · · · · · · · · ·
- 1 - E	201 + WAY	1. A. P. P. P. P. L.
st RESPONDER NAME	Landall Cra	awford 2nd RESPONDER NAME wanty
		- A MARINA
	(SIGNATURE)	
2010-00-00-00-00-00-00-00-00-00-00-00-00-	97 - 197 R.J. Bel	A CARL AND
IELD OPERATIONS LEADER	NAME:	n Bargiar Anna Missian Anna anna an Anna Anna Anna Anna Ann
TELD ENGINEERING ON SITE		HR MIN FIELD ENGINEERING FACTS ON COMMENTER
IELD ENGINEERING ON SITE	L ILS CARE	The second se
Stores Lines	1. 1. 1. 1. 1. 1. 2. S. 1. 1.	197 (2019) 197 (2017) 197 (2017) 197 (2017)
	$(-1,0) = sr_{0,0}^{2} \cdot \frac{1}{2}$	and the second sec
		SIGNATURE:
IELD ENGINEERING NAME:		
		COMPANY/CONTRACT LOCATOR COMMENTS
OMPANY/CONTRACT LOCA	TOR ON SITE: D YES	The All Martin and the second se
	Acres when a gen	3. CM ² = and the second s
+10	the second second.	A REAL PROPERTY.
		1
IAME:		1179 A. 1997
		and the second
AMAGING PARTY COMMEN	rs:	othed main. Thought they were order sis
stayed 24" fro	on marhi Spo	othed main. Thought they were more ses.
	1	ter and A
16		TITLE:
AME:		THUS.
Choose One (1) Box Only		Form GS 1100.030-2 (02/12
PLICOBS OF LIVEON ONLY		



Ryan Twait Manager, Operations Compliance Columbia Gas of Kentucky Cell: 859-533-4022 Office: 859-288-0234



DISCLAIMER: The information contained in this e-mail may be confidential and is intended solely for the named addressee. Access, copying or re-use of the e-mail or any information contained herein by any other person is not authorized. If you are not the intended recipient please notify me immediately by returning the e-mail to the originator.

*L & N Utilities LLC-Northwest Registered Agent 212 N 2nd St, Ste 100 Richmond, KENTUCKY 40475