COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

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CAG ENTERPRISES & CONCRETE CONSTRUCTION LLC)	
)	CASE NO.
)	2021-00357
ALLEGED VIOLATION OF LINDEDODOLIND)	
ALLEGED VIOLATION OF UNDERGROUND)	
FACILITY DAMAGE PREVENTION ACT)	

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 July 29, 2022 in this proceeding;
- Certification of the accuracy and correctness of the digital video recording;
- All exhibits introduced at the evidentiary hearing conducted on July 29, 2022 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 July 29, 2022.

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/tgTFty8c3UY.

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

Done at Frankfort, Kentucky, this 24th day of August 2022.

Lindá C. Bridwell

Executive Director

Public Service Commission of Kentucky

6. Andwell

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In	the	Ma	itter	of:
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CAG ENTERPRISES & CONCRETE)	
CONSTRUCTION, LLC -)	CASE NO.
ALLEGED VIOLATION OF UNDERGROUND)	2021-00357
FACILITY DAMAGE PREVENTION ACT)	

CERTIFICATION

- I, Candace H. Sacre, hereby certify that:
- 1. The attached flash drive contains a digital recording of the Formal Hearing conducted in the above-styled proceeding on July 29, 2022. The Formal Hearing Log, Exhibit List, and Exhibits are included with the recording on July 29, 2022;
 - 2. I am responsible for the preparation of the digital recording;
- 3. The digital recording accurately and correctly depicts the Formal Hearing of July 29, 2022; and
- 4. The Formal Hearing Log attached to this Certificate accurately and correctly states the events that occurred at the Formal Hearing of July 29, 2022, and the time at which each occurred.

Signed this 19th day of August, 2022.

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 29Jul2022

2021-00357, 2021-00359, 2022-00169, 2022-00166, 2022-00178, 2022-00168, and 2022-00090

Date:	Туре:	Location:	Department:
7/29/2022	Public Hearing\Public Comments	Hearing Room 1	Hearing Room 1 (HR 1)

Witness: Linda Bridwell; Tina Frederick; James Rice; James Stallins; Eric Tout; Tom Weis

Judge: Kent Chandler; Mary Pat Regan

Clerk: Candace Sacre

Event Time	Log Event	
9:12:43 AM	Session Started	
9:12:49 AM	Camera Lock Deactivated	
9:13:21 AM	Chairman Chandler	
	Note: Sacre, Candace H	Good morning, this is the Public Service Commission. My name is Kent Chandler. I am Chairman of the Kentucky Public Service Commission, and I will be presiding over the hearing today.
9:13:30 AM	Chairman Chandler	
	Note: Sacre, Candace H	I am joined by Commissioner Mary Pat Regan.
9:13:40 AM	Chairman Chandler	
	Note: Sacre, Candace H	Today's hearings are for the purpose of hearing evidence in cases where the investigation division of the Public Service Commission has issued civil penalty assessments against individuals and business entities alleging violations of the Kentucky Underground Facility Damage Prevention Act.
9:14:03 AM	Chairman Chandler	
	Note: Sacre, Candace H	The Public Service Commission has been authorized by KRS 367.4917(6) to enforce and assess civil penalties provided for in the Act and to seek injunctive relieve for any violation that results in damage to an underground facility used to transport gas or hazardous liquids subject to the federal pipeline safety laws located in 49 U.S.C. Sections 60101, et cetera.
9:14:34 AM	Chairman Chandler	,
	Note: Sacre, Candace H	Today, we are here for the purpose of holding a hearing in the following cases: Case Nos. 2022-00168, 2022-00178, 2022-00166, 2022-00171, 2022-00165, 2022-00090, 2022-00091, 2021-00437, 2021-00357, 2022-00169, and 2021-00359.
9:15:38 AM	Chairman Chandler	
	Note: Sacre, Candace H	Videoconferencing recommendations. (Click on link for further comments.)
9:16:00 AM	Chairman Chandler	
	Note: Sacre, Candace H	The first case is 2022-00168, Oscar Navas, is Mr. Navas present?
9:16:35 AM	Chairman Chandler	
	Note: Sacre, Candace H	Recommendation for today's hearing?
9:16:42 AM	Staff Atty Norris-Canfield PSC	
0.46.50.414	Note: Sacre, Candace H	We would just proceed, ready to proceed. We have had contact, do have service.
9:16:50 AM	Chairman Chandler	TI
	Note: Sacre, Candace H	This individual informed of ability participate in training and pay a fine? (Click on link for further comments.)
9:17:28 AM	Chairman Chandler	
	Note: Sacre, Candace H	Continue until September 30, order out next week.

9:17:46 AM	Chairman Chandler	
	Note: Sacre, Candace H	Next case is 2022-00178, Adelso Perez, is Adelso Perez here?
9:18:11 AM	Chairman Chandler	
0.40.00.444	Note: Sacre, Candace H	Recommendation on this case?
9:18:20 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace H	Proceed in same manner, resubmit documents translated, and reset
9:18:22 AM	Chairman Chandler	for September 30.
9.10.22 AM	Note: Sacre, Candace H	Will enter order continuing until September 30. (Click on link for
	Note. Sacre, Caridace II	further comments.)
9:19:22 AM	Chairman Chandler	raither comments.)
J /	Note: Sacre, Candace H	Procedural discussions. (Click on link for further comments.)
9:20:14 AM	Chairman Chandler	(
	Note: Sacre, Candace H	2022-00165, Matthew Freeman, pass over today, and same for
	,	Luxury Garden Center.
9:20:26 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace H	Also settled 2022-00091, Winters Heating and Cooling, and 2022-
		00171, Hosler Excavating.
9:20:53 AM	Chairman Chandler	
	Note: Sacre, Candace H	Orders entered? (Click on link for further comments.)
9:21:13 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace H	Contacted by representative 2022-00166, CCC Construction
9:21:48 AM	Chairman Chandler	regarding settlement yesterday, are present.
9.21.70 AM	Note: Sacre, Candace H	Before call cases, first find out whether anyone here represented by
	Note: Sacre, Canadee 11	counsel, and if so, ask turn on camera and microphone, identify
		yourself and on whose behalf appearing?
9:22:32 AM	Atty Ryan Columbia Kentucky	, , , ,
	Note: Sacre, Candace H	John Ryan, appearing on behalf of Columbia Gas of Kentucky for
		2021-00357 and 2021-00359.
9:22:42 AM	Atty Carter Atmos Energy	
	Note: Sacre, Candace H	Andrew Carter, in-house counsel on behalf of Atmos Energy, with
0.22.04.414	AU D. D. K	respect to 2022-00169.
9:23:04 AM	Atty Pokrywka Duke Kentucky	Davon Dokansko, on hehalf of Duke Energy Kentucky in support of
	Note: Sacre, Candace H	Bryan Pokrywka, on behalf of Duke Energy Kentucky, in support of A. J. Wray from PRG, Case Nos. 2022-00178 and 2022-00166.
9:23:34 AM	Chairman Chandler	A. J. Wray Holli Fixe, case Nos. 2022-00176 and 2022-00100.
7.23.37 AM	Note: Sacre, Candace H	Procedural discussion. (Click on link for further comments.)
9:24:03 AM	Chairman Chandler	(Check of Mink for farther commence)
	Note: Sacre, Candace H	Call 2022-00166, CCC Construction Company, Inc. (Click on link for
	,	further comments.)
9:24:51 AM	Chairman Chandler	·
	Note: Sacre, Candace H	Ready to proceed on 2022-00166, or have recommendation?
9:25:00 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace H	Ready to proceed, under impression individual was present and
0.05.44.414		requesting to continue case.
9:25:11 AM	Chairman Chandler	A
0.25.40 AM	Note: Sacre, Candace H	Anyone on behalf of CCC Construction Company, Inc.?
9:25:49 AM	Chairman Chandler	Eddio Hounghall, speak up?
9:26:20 AM	Note: Sacre, Candace H Chairman Chandler	Eddie Hounshell, speak up?
J.ZU.ZU AI*I	Note: Sacre, Candace H	On behalf of CCC Construction Company, Inc.?
9:26:26 AM	Chairman Chandler	on behalf of eee construction company, inc.:
3120120 ATT	Note: Sacre, Candace H	What was contact?
	riotor oddi of odridace il	

	0. 55 4 1 1. 0. 51 1.000	
9:26:31 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace H	Eddie Hounshell.
9:26:41 AM	Chairman Chandler	
	Note: Sacre, Candace H	Recommendation to continue hearing today to enter into settlement,
0.26.52 444	Chaff Att. Namia Carfield DCC	offer they provided?
9:26:52 AM	Staff Atty Norris-Canfield PSC	Degreeted to take training source and now reduced namely of #250
9:26:59 AM	Note: Sacre, Candace H Chairman Chandler	Requested to take training course and pay reduced penalty of \$250.
9.20.39 AM	Note: Sacre, Candace H	Correct email address?
9:27:17 AM	Chairman Chandler	Correct email address:
3.27.17 AM	Note: Sacre, Candace H	Continue this today, provide ability conduct training and pay reduced
	Note: Sacre, Candace II	fine, take up regardless at September 30 hearing.
9:28:45 AM	Chairman Chandler	inic, take up regulatess at september 50 hearing.
	Note: Sacre, Candace H	Thank you, Mr. Wray and Mr. Pokrywka, all cases asked to be part
		of.
9:29:16 AM	Chairman Chandler	
	Note: Sacre, Candace H	Procedural discussions. (Click on link for further comments.)
9:30:02 AM	Chairman Chandler	
	Note: Sacre, Candace H	Four cases to take up this morning, two with CAG Enterprises, 2021-
		00357 and 2021-00359, Case No. 2022-00169 Tom Weis, and 2020-
	·- ·-	00090, TriCities Construction.
9:30:49 AM	Chairman Chandler	C C C N 2024 00257 CAC 5 C
	Note: Sacre, Candace H	Call first Case No. 2021-00357, CAG Enterprises and Concrete
9:31:35 AM	Chairman Chandler	Construction, (click on link for further comments).
9.31.33 AM	Note: Sacre, Candace H	Anyone here on behalf of CAG Enterprises and Concrete
	Note: Sacre, Canadee 11	Construction, LLC?
0.24.40.444	CI : CI II	, .
9:31:48 AM	Chairman Chandler	
9:31:48 AM	Note: Sacre, Candace H	Ready to proceed?
9:31:48 AM 9:31:52 AM		Ready to proceed?
	Note: Sacre, Candace H Chairman Chandler Note: Sacre, Candace H	Ready to proceed? Call witness.
	Note: Sacre, Candace H Chairman Chandler Note: Sacre, Candace H Staff Atty Norris-Canfield PSC	Call witness.
9:31:52 AM	Note: Sacre, Candace H Chairman Chandler Note: Sacre, Candace H Staff Atty Norris-Canfield PSC Note: Sacre, Candace H	, .
9:31:52 AM	Note: Sacre, Candace H Chairman Chandler Note: Sacre, Candace H Staff Atty Norris-Canfield PSC Note: Sacre, Candace H Chairman Chandler	Call witness. Linda Bridwell.
9:31:52 AM 9:31:55 AM 9:32:04 AM	Note: Sacre, Candace H Chairman Chandler Note: Sacre, Candace H Staff Atty Norris-Canfield PSC Note: Sacre, Candace H Chairman Chandler Note: Sacre, Candace H	Call witness. Linda Bridwell. Witness is sworn.
9:31:52 AM 9:31:55 AM	Note: Sacre, Candace H Chairman Chandler Note: Sacre, Candace H Staff Atty Norris-Canfield PSC Note: Sacre, Candace H Chairman Chandler Note: Sacre, Candace H Chairman Chandler - witness Brid	Call witness. Linda Bridwell. Witness is sworn. dwell
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9:31:52 AM 9:31:55 AM 9:32:04 AM 9:32:11 AM 9:32:30 AM 9:33:01 AM 9:33:26 AM 9:33:26 AM	Note: Sacre, Candace H Chairman Chandler Note: Sacre, Candace H Staff Atty Norris-Canfield PSC Note: Sacre, Candace H Chairman Chandler Note: Sacre, Candace H Chairman Chandler - witness Brick Note: Sacre, Candace H Staff Atty Norris-Canfield PSC - v Note: Sacre, Candace H Staff Atty Norris-Canfield PSC - v Note: Sacre, Candace H Staff Atty Norris-Canfield PSC Note: Sacre, Candace H Chairman Chandler Note: Sacre, Candace H DOI HEARING EXHIBIT 1 Note: Sacre, Candace H Staff Atty Norris-Canfield PSC - v Note: Sacre, Candace H Staff Atty Norris-Canfield PSC - v Note: Sacre, Candace H Staff Atty Norris-Canfield PSC - v Note: Sacre, Candace H	Call witness. Linda Bridwell. Witness is sworn. dwell Examination. Name and address? vitness Bridwell Direct Examination. Part of duties to maintain official records? vitness Bridwell Appears to be 12-page document, confirm true and accurate copy of investigation report compiled by former investigator John Gowins? Previously filed, ask be marked and entered as DOI Exhibit 1. So marked. STAFF ATTY NORRIS-CANFIELD PSC - WITNESS BRIDWELL INCIDENT ID 32557 PIPELINE DAMAGE INVESTIGATION REPORT vitness Bridwell What provision determined violated?
9:31:52 AM 9:31:55 AM 9:32:04 AM 9:32:11 AM 9:32:30 AM 9:33:01 AM 9:33:26 AM 9:33:26 AM	Note: Sacre, Candace H Chairman Chandler Note: Sacre, Candace H Staff Atty Norris-Canfield PSC Note: Sacre, Candace H Chairman Chandler Note: Sacre, Candace H Chairman Chandler - witness Brid Note: Sacre, Candace H Staff Atty Norris-Canfield PSC - v Note: Sacre, Candace H Staff Atty Norris-Canfield PSC - v Note: Sacre, Candace H Staff Atty Norris-Canfield PSC Note: Sacre, Candace H Chairman Chandler Note: Sacre, Candace H DOI HEARING EXHIBIT 1 Note: Sacre, Candace H Staff Atty Norris-Canfield PSC - v Sacre, Candace H Note: Sacre, Candace H Staff Atty Norris-Canfield PSC - v	Call witness. Linda Bridwell. Witness is sworn. dwell Examination. Name and address? vitness Bridwell Direct Examination. Part of duties to maintain official records? vitness Bridwell Appears to be 12-page document, confirm true and accurate copy of investigation report compiled by former investigator John Gowins? Previously filed, ask be marked and entered as DOI Exhibit 1. So marked. STAFF ATTY NORRIS-CANFIELD PSC - WITNESS BRIDWELL INCIDENT ID 32557 PIPELINE DAMAGE INVESTIGATION REPORT vitness Bridwell What provision determined violated?

9:34:34 AM Staff Atty Norris-Canfield PSC Note: Sacre, Candace H Appear demand letter issued? 9:34:43 AM Staff Atty Norris-Canfield PSC Note: Sacre, Candace H No further questions. 9:34:47 AM Commissioner Regan Note: Sacre, Candace H Note: Sacre, Can		
9:34:14 AM Staff Atty Norris-Canfield PSC Note: Sacre, Candace H No further questions. 9:34:47 AM Oxie: Sacre, Candace H Commissioner, questions for this witness? 9:34:47 AM Staff Atty Norris-Canfield PSC Note: Sacre, Candace H Staff Atty Norris-Canfield PSC Note: Sacre, Candace H Staff Atty Norris-Canfield PSC Witness Rice Note: Sacre, Candace H Direct Examination. Where employed? 9:35:24 AM Staff Atty Norris-Canfield PSC - witness Rice Note: Sacre, Candace H Direct Examination. Where employed? 9:35:35 AM Staff Atty Norris-Canfield PSC - witness Rice Note: Sacre, Candace H Direct Examination. Where employed? 9:35:57 AM Staff Atty Norris-Canfield PSC - witness Rice Note: Sacre, Candace H Was Columbia Gas of Kentucky operator of gas facility damaged? 9:36:40 AM Staff Atty Norris-Canfield PSC - witness Rice Note: Sacre, Candace H Was Columbia Gas of Kentucky operator of gas facility damaged? 9:36:40 AM Staff Atty Norris-Canfield PSC - witness Rice Note: Sacre, Candace H Was Columbia Gas of Kentucky operator of gas facility damaged? 9:36:40 AM Staff Atty Norris-Canfield PSC - witness Rice Note: Sacre, Candace H Was Columbia Gas of Kentucky operator of gas facility damaged? 9:36:40 AM Staff Atty Norris-Canfield PSC - witness Rice Note: Sacre, Candace H Nac Vitness Rice Note: Sacre, Candace H Describe information put in damage report? 9:37:15 AM Staff Atty Norris-Canfield PSC - witness Rice Note: Sacre, Candace H Describe information put in damage report? 9:38:23 AM Staff Atty Norris-Canfield PSC - witness Rice Note: Sacre, Candace H Describe information put in damage report? 9:38:38:39 AM Staff Atty Norris-Canfield PSC - witness Rice Note: Sacre, Candace H Describe information put in damage report? 9:39:20 AM Staff Atty Norris-Canfield PSC - witness	9:33:59 AM	Staff Atty Norris-Canfield PSC - witness Bridwell
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0 40 00 414		
9:40:03 AM	Staff Atty Norris-Canfield PSC - w	
	Note: Sacre, Candace H	Representative of CAG present when Columbia investigated
0 40 00 414	0:	incident?
9:40:09 AM	Staff Atty Norris-Canfield PSC - w	
	Note: Sacre, Candace H	Did they make any statements?
9:40:31 AM	Staff Atty Norris-Canfield PSC - w	
	Note: Sacre, Candace H	State what doing when damage occurred?
9:40:43 AM	Staff Atty Norris-Canfield PSC - w	
	Note: Sacre, Candace H	Stated did not have locate ticket?
9:40:52 AM	Staff Atty Norris-Canfield PSC - w	ritness Rice
	Note: Sacre, Candace H	Underground facility contain natural gas at time damaged and was released?
9:41:11 AM	Staff Atty Norris-Canfield PSC - w	vitness Rice
	Note: Sacre, Candace H	State cost of damage and how much CAG billed for damage?
9:41:35 AM	Staff Atty Norris-Canfield PSC - w	· · · · · · · · · · · · · · · · · · ·
	Note: Sacre, Candace H	CAG was billed for damage?
9:41:45 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace H	No further.
9:41:53 AM	Chairman Chandler	
	Note: Sacre, Candace H	Commissioner, questions?
9:41:58 AM	Commissioner Regan	33
	Note: Sacre, Candace H	I don't at this time.
9:42:16 AM	Chairman Chandler	
J	Note: Sacre, Candace H	Additional witnesses?
9:42:21 AM	Chairman Chandler	Additional manesses.
J1121217111	Note: Sacre, Candace H	Final closing statements in this case.
9:42:30 AM	Chairman Chandler	That closing statements in this case.
3. 12.30 / li 1	Note: Sacre, Candace H	Filing anything post-hearing?
9:42:37 AM	Chairman Chandler	Timing unity timing post recurring.
5. 12.57 711	Note: Sacre, Candace H	Call next case, 2021-00359, CAG Enterprises and Concrete
	Hotel Sacrey Carladee 11	Construction, LLC, anyone here on behalf of CAG Enterprises?
9:43:05 AM	Chairman Chandler	33.13.13.13.13.14.14.15.13.13.13.13.13.13.13.13.13.13.13.13.13.
31 10103 7 11 1	Note: Sacre, Candace H	CAG Enterprises and Concrete Construction, LLC, Case No. 2021-
		00359, (click on link for further comments).
9:43:53 AM	Chairman Chandler	, (
	Note: Sacre, Candace H	Ready to proceed?
9:43:57 AM	Chairman Chandler	,
	Note: Sacre, Candace H	Call first witness.
9:44:00 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace H	Linda Bridwell.
9:44:07 AM	Chairman Chandler	
	Note: Sacre, Candace H	Witness is sworn.
9:44:14 AM	Chairman Chandler - witness Brid	lwell
	Note: Sacre, Candace H	Examination. Name and address?
9:44:31 AM	Staff Atty Norris-Canfield PSC - w	
J /	Note: Sacre, Candace H	Direct Examination. Part of duties to maintain official records?
9:44:52 AM	Staff Atty Norris-Canfield PSC - w	
51111527111	Note: Sacre, Candace H	Appears to be a 22-page document, confirm true and accurate copy
	Hotel Sacrey Carladee 11	report compiled in this case by former investigator John Gowins?
9:45:57 AM	Staff Atty Norris-Canfield PSC	,,
	Note: Sacre, Candace H	Previously filed, move be marked and entered as DOI Exhibit 1.
9:46:02 AM	Chairman Chandler	The state of the s
	Note: Sacre, Candace H	So ordered.
	note: Sacrey Sandace II	55 5:53:56:

9:46:03 AM	DOI HEARING EXHIBIT 1
	Note: Sacre, Candace H STAFF ATTY NORRIS-CANFIELD PSC - WITNESS BRIDWELL
	Note: Sacre, Candace H INCIDENT ID 43436 PIPELINE DAMAGE INVESTIGATION REPORT
9:46:04 AM	Staff Atty Norris-Canfield PSC - witness Bridwell
	Note: Sacre, Candace H What provision of Act determined to be violated?
9:46:17 AM	Staff Atty Norris-Canfield PSC - witness Bridwell
	Note: Sacre, Candace H State whether or not have prior violations?
9:46:40 AM	Staff Atty Norris-Canfield PSC - witness Bridwell
	Note: Sacre, Candace H Appear demand letter issued?
9:46:54 AM	Staff Atty Norris-Canfield PSC
	Note: Sacre, Candace H No further questions.
9:46:57 AM	Chairman Chandler
	Note: Sacre, Candace H Questions, Commissioner?
9:47:00 AM	Commissioner Regan
	Note: Sacre, Candace H No questions at this time.
9:47:04 AM	Chairman Chandler
	Note: Sacre, Candace H Additional witnesses?
9:47:07 AM	Staff Atty Norris-Canfield PSC
	Note: Sacre, Candace H James Rice.
9:47:09 AM	Chairman Chandler
	Note: Sacre, Candace H Witness is sworn.
9:47:19 AM	Chairman Chandler - witness Rice
	Note: Sacre, Candace H Examination. Name and business address?
9:47:35 AM	Staff Atty Norris-Canfield PSC - witness Rice
	Note: Sacre, Candace H Direct Examination. Familiar with incident of damage that took
	place at 2143 Carnation Drive, Lexington, on Feb 23 2021?
9:47:45 AM	Staff Atty Norris-Canfield PSC - witness Rice
	Note: Sacre, Candace H Columbia Gas of Kentucky operator of gas facility damaged?
9:47:50 AM	Staff Atty Norris-Canfield PSC - witness Rice
	Note: Sacre, Candace H Personally participate in investigation?
9:48:03 AM	Staff Atty Norris-Canfield PSC - witness Rice
	Note: Sacre, Candace H Familiar with Gas Excavation Damage Report?
9:48:08 AM	Staff Atty Norris-Canfield PSC - witness Rice
	Note: Sacre, Candace H Is this report submitted regarding incident of damage?
9:48:14 AM	Staff Atty Norris-Canfield PSC - witness Rice
	Note: Sacre, Candace H Describe contents of report and this incident of damage?
9:49:00 AM	Staff Atty Norris-Canfield PSC - witness Rice
0.40.47.444	Note: Sacre, Candace H How determine CAG Enterprises and not Ball Homes at fault?
9:49:17 AM	Staff Atty Norris-Canfield PSC - witness Rice
	Note: Sacre, Candace H Locate ticket requested?
9:49:33 AM	Staff Atty Norris-Canfield PSC - witness Rice
0.40.54.414	Note: Sacre, Candace H What is this locate ticket?
9:49:51 AM	Staff Atty Norris-Canfield PSC - witness Rice
0 50 40 414	Note: Sacre, Candace H Familiar with this locate ticket?
9:50:18 AM	Staff Atty Norris-Canfield PSC - witness Rice
	Note: Sacre, Candace H Images included with report, images given by Columbia Gas
0.50.20 AM	regarding damage?
9:50:30 AM	Staff Atty Norris-Canfield PSC - witness Rice
0.50.26 444	Note: Sacre, Candace H Accurately reflect incident?
9:50:36 AM	Staff Atty Norris-Canfield PSC - witness Rice
0.50.50 444	Note: Sacre, Candace H Describe contents of each image? Staff Atty Norris Capfield PSC witness Rice
9:50:58 AM	Staff Atty Norris-Canfield PSC - witness Rice
	Note: Sacre, Candace H Next image?

9:51:23 AM	Staff Atty Norris-Canfield PSC - w	
	Note: Sacre, Candace H	Next image?
9:51:34 AM	Staff Atty Norris-Canfield PSC - w	
	Note: Sacre, Candace H	Next image?
9:51:52 AM	Staff Atty Norris-Canfield PSC - w	
0 = 0 + 0 + 1 +	Note: Sacre, Candace H	Final image?
9:52:10 AM	Staff Atty Norris-Canfield PSC - w	
	Note: Sacre, Candace H	Stated not representative of CAG present when Columbia
9:52:23 AM	Staff Atty Norris-Canfield PSC - w	investigated?
9.32.23 AII	Note: Sacre, Candace H	In report, indicate facility contained natural gas and if was released?
9:52:41 AM	Staff Atty Norris-Canfield PSC - w	• • •
J.JZ. 71 AN	Note: Sacre, Candace H	Was natural gas released?
9:52:48 AM	Staff Atty Norris-Canfield PSC - w	
31321107111	Note: Sacre, Candace H	State cost of damage by CAG and how much billed for this damage?
9:53:11 AM	Staff Atty Norris-Canfield PSC - w	- ,
	Note: Sacre, Candace H	Know if paid?
9:53:21 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace H	No further.
9:53:27 AM	Chairman Chandler - witness Rice	
	Note: Sacre, Candace H	Examination. Gas Excavation Damage Report, page 3, see two
		questions, bottom of page, below number of customers out?
9:54:04 AM	Chairman Chandler - witness Rice	
	Note: Sacre, Candace H	First question, was gas or hazardous liquids contained in facility,
		and, second, was gas or hazardous liquids released?
9:54:27 AM	Chairman Chandler - witness Rice	
	Note: Sacre, Candace H	How have affirmative answer second question without affirmative and answer to first question?
9:55:17 AM	Chairman Chandler - witness Rice	·
J.JJ.17 AI1	Note: Sacre, Candace H	Saying should have checked box for both of them?
9:55:24 AM	Chairman Chandler - witness Rice	, •
31331217111	Note: Sacre, Candace H	Was gas in underground facility and damage caused gas to be
		released, combination of the answer to those two questions?
9:55:44 AM	Chairman Chandler	
	Note: Sacre, Candace H	If in any event marked second box, intend also answer first question
		in affirmative?
9:55:57 AM	Chairman Chandler	
	Note: Sacre, Candace H	Commissioner Regan, questions?
9:56:02 AM	Commissioner Regan	
	Note: Sacre, Candace H	No, asked question was going to ask.
9:56:06 AM	Chairman Chandler	
0.56.07.444	Note: Sacre, Candace H	Anything else, counsel?
9:56:07 AM	Staff Atty Norris-Canfield PSC	DOIto
0.56.10 4M	Note: Sacre, Candace H Chairman Chandler	DOI rests.
9:56:10 AM		Procedural discussion (Click on link for further comments)
9:56:54 AM	Note: Sacre, Candace H Chairman Chandler	Procedural discussion. (Click on link for further comments.)
J.JU.JT AITI	Note: Sacre, Candace H	Call Case No. 2022-00169, Tom Weis, Incident 43142, Mr. Weis, are
	Note: Jacie, Candace II	you here this morning?
9:57:35 AM	Chairman Chandler	,
- -	Note: Sacre, Candace H	Mr. Rice excused.
	÷	

9:57:43 AM	Chairman Chandler	
3.37.43 AN	Note: Sacre, Candace H	Commission issued Order entered in this case indicating prima facie
	Note: Sacre, canadee 11	evidence existed that following provision of Underground Facility
		Damage Prevention Act violated, specifically, KRS 367.4911(7)(a),
		which states: (click on link for further comments).
9:58:38 AM	Chairman Chandler	
	Note: Sacre, Candace H	Procedural process. (Click on link for further comments.)
10:01:00 AM	Chairman Chandler	
40.04.02.444	Note: Sacre, Candace H	First witness?
10:01:02 AM	Staff Atty Norris-Canfield PSC	1. 1. 5.1. 11
10.01.06 AM	Note: Sacre, Candace H Chairman Chandler	Linda Bridwell.
10:01:06 AM	Note: Sacre, Candace H	Witness is sworn.
10:01:15 AM	Chairman Chandler - witness Brid	
10.01.13 AI4	Note: Sacre, Candace H	Examination. Name and address?
10:01:30 AM	Staff Atty Norris-Canfield PSC - w	
10.01.50 / 11	Note: Sacre, Candace H	Direct Examination. Part of duties maintain official records?
10:02:33 AM	Staff Atty Norris-Canfield PSC - w	
	Note: Sacre, Candace H	Appears to be an 18-page document, as part of duty, confirm this is
	•	a true and accurate copy of investigation report by former DOI
		investigator John Gowins?
10:02:46 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace H	Document previously filed, move marked and entered as DOI Exhibit
40.00.54.44		1.
10:02:54 AM	Chairman Chandler	M. Weis asserted some of assert (Olish so link for forth so
	Note: Sacre, Candace H	Mr. Weis, received copy of report? (Click on link for further comments.)
10:03:06 AM	Chairman Chandler	comments.)
10.05.00 / 11	Note: Sacre, Candace H	Report should have been attachment to information received in mail.
		(Click on link for further comments.)
10:03:22 AM	Chairman Chandler	•
	Note: Sacre, Candace H	Objection being introduced? (Click on link for further comments.)
10:03:32 AM	DOI HEARING EXHIBIT 1	
	Note: Sacre, Candace H	STAFF ATTY NORRIS-CANFIELD PSC - WITNESS BRIDWELL
	Note: Sacre, Candace H	INCIDENT ID 43142 PIPELINE DAMAGE INVESTIGATION REPORT
10:03:36 AM	Staff Atty Norris-Canfield PSC - w	
	Note: Sacre, Candace H	What provision determined be violated?
10:03:50 AM	Staff Atty Norris-Canfield PSC - w	
10 04 00 414	Note: Sacre, Candace H	From records, state whether excavator had prior violations?
10:04:08 AM	Staff Atty Norris-Canfield PSC - w	
10:04:26 AM	Note: Sacre, Candace H Staff Atty Norris-Canfield PSC	Appear demand letter issued by DOI?
10.04.20 AI4	Note: Sacre, Candace H	No further questions.
10:04:31 AM	Chairman Chandler	No future questions.
10.01.517.11	Note: Sacre, Candace H	Mr. Weis, questions for Bridwell?
10:04:35 AM	Chairman Chandler	The vest questions for Brianen.
	Note: Sacre, Candace H	Commissioner, questions?
10:04:39 AM	Commissioner Regan	, , , , , , , , , , , , , , , , , , ,
	Note: Sacre, Candace H	Not at this time.
10:04:44 AM	Chairman Chandler	
	Note: Sacre, Candace H	Additional witnesses?
10:04:48 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace H	James Stallins, Atmos Energy.

10:04:52 AM	Chairman Chandler
101011327111	Note: Sacre, Candace H Witness is sworn.
10:05:07 AM	Chairman Chandler - witness Stallins
	Note: Sacre, Candace H Examination. Name and address?
10:05:21 AM	Staff Atty Norris-Canfield PSC - witness Stallins
	Note: Sacre, Candace H Direct Examination. Where employed?
10:05:27 AM	Staff Atty Norris-Canfield PSC - witness Stallins
	Note: Sacre, Candace H Job duties with Atmos?
10:05:37 AM	Staff Atty Norris-Canfield PSC - witness Stallins
	Note: Sacre, Candace H Familiar with incident of damage took place at 4211 West 5th State
	Road, Owensboro, on Oct 29 2020?
10:05:50 AM	Staff Atty Norris-Canfield PSC - witness Stallins
	Note: Sacre, Candace H Atmos was operator of gas facility?
10:05:55 AM	Staff Atty Norris-Canfield PSC - witness Stallins
	Note: Sacre, Candace H Who is Heath Consultants and what is relationship with Atmos locate process?
10:06:09 AM	Staff Atty Norris-Canfield PSC - witness Stallins
	Note: Sacre, Candace H Who is Tim Owen in relation to process?
10:06:24 AM	Staff Atty Norris-Canfield PSC - witness Stallins
	Note: Sacre, Candace H Did you personally participate in investigation?
10:06:30 AM	Staff Atty Norris-Canfield PSC - witness Stallins
	Note: Sacre, Candace H Tell us if locate ticket requested regarding damage?
10:06:39 AM	Staff Atty Norris-Canfield PSC - witness Stallins
	Note: Sacre, Candace H Attachment 1, familiar with Gas Excavation Damage Report?
10:07:00 AM	Staff Atty Norris-Canfield PSC - witness Stallins
	Note: Sacre, Candace H Is in relation to this incident of damage?
10:07:06 AM	Staff Atty Norris-Canfield PSC - witness Stallins
10.07.10 AM	Note: Sacre, Candace H Mr. Weis owner of property?
10:07:18 AM	Staff Atty Norris-Canfield PSC - witness Stallins Note: Sacre, Candace H Was this location a pond?
10:07:29 AM	Note: Sacre, Candace H Was this location a pond? Staff Atty Norris-Canfield PSC - witness Stallins
10.07.25 AM	Note: Sacre, Candace H Attachment 3, four images, images accurately reflect location of
	incident?
10:08:04 AM	Staff Atty Norris-Canfield PSC - witness Stallins
	Note: Sacre, Candace H Last image, is pole permanent locate marker?
10:08:17 AM	Staff Atty Norris-Canfield PSC - witness Stallins
	Note: Sacre, Candace H And the line placed on ground in response to emergency locate
	request?
10:08:25 AM	Staff Atty Norris-Canfield PSC - witness Stallins
10.00.2E AM	Note: Sacre, Candace H Pole always in that location?
10:08:35 AM	Staff Atty Norris-Canfield PSC - witness Stallins
10:08:57 AM	Note: Sacre, Candace H Mr. Weis present when investigated?
10.00.57 AM	Staff Atty Norris-Canfield PSC - witness Stallins Note: Sacre, Candace H Able to speak with Mr. Weis?
10:09:05 AM	Staff Atty Norris-Canfield PSC - witness Stallins
10.05.05 AM	Note: Sacre, Candace H What did he state doing when damage occurred?
10:09:22 AM	Staff Atty Norris-Canfield PSC - witness Stallins
	Note: Sacre, Candace H Did he state if aware of Kentucky DIG law and locate ticket?
10:09:33 AM	Staff Atty Norris-Canfield PSC - witness Stallins
	Note: Sacre, Candace H Not appear report indicates whether gas located in facility and
	whether released, tell us if was?
10:09:45 AM	Staff Atty Norris-Canfield PSC - witness Stallins
	Note: Sacre, Candace H Was a release?

10:09:53 AM	Chairman Chandler - witness Stallins	
		nination. Why did report not say it?
10:10:19 AM	Staff Atty Norris-Canfield PSC - witness	
	· · · · · · · · · · · · · · · · · · ·	t Examination (cont'd). Cost of damage by Weis and how
10.10.70.11		n billed for damage?
10:10:56 AM	Staff Atty Norris-Canfield PSC - witness	
10 11 01 11	·	us consequence of damage?
10:11:31 AM	Staff Atty Norris-Canfield PSC	
10 11 25 114		urther questions.
10:11:35 AM	Chairman Chandler	
10-11-42 AM	•	Veis, questions?
10:11:42 AM	Respondent Weis - witness Stallins	S. Evamination Talk about ropairs old line scarp put in 2,000
	•	s Examination. Talk about repairs, old line scarp, put in 2,000 new line, sent me for that, bill was over \$500,000, not sure
		e getting three hundred, was told would be \$100,000 to
		,000, how escalated, why not repaired old line, (click on link for
		er comments)?
10:12:59 AM	Chairman Chandler - witness Stallins	,
	Note: Sacre, Candace H Exam	nination. Why not mark gas in line or gas escaped in report,
	why	would not have marked that if gas in line or gas escaped?
10:13:57 AM	Chairman Chandler - witness Stallins	
	Note: Sacre, Candace H Not of	clear from report, how find out facilities had been damaged?
10:15:20 AM	Chairman Chandler	
		know if have documentary reference to those emails or phone
	calls.	
10:15:42 AM	Chairman Chandler	
		missioner, questions?
10:15:47 AM	Commissioner Regan	
10 15 50 111	Note: Sacre, Candace H I do	not.
10:15:50 AM	Chairman Chandler	12
10.15.52 AM	Note: Sacre, Candace H Redir	ect?
10:15:53 AM	Staff Atty Norris-Canfield PSC	out, on this particular case and particular damage report, right
	•	damage report changed, those two boxes added. (Click on link
		urther comments.)
10:16:38 AM	Staff Atty Norris-Canfield PSC	and community
	•	nore questions.
10:16:40 AM	Chairman Chandler - witness Stallins	4
	Note: Sacre, Candace H Exam	nination. Aware of existence of boxes?
10:17:16 AM	Chairman Chandler	
	Note: Sacre, Candace H Addit	ional witnesses?
10:17:18 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace H Tina	Frederick.
10:17:40 AM	Chairman Chandler	
	Note: Sacre, Candace H Witne	ess is sworn.
10:17:46 AM	Chairman Chandler - witness Frederick	
	Note: Sacre, Candace H Exam	nination. Name and address?
10:18:03 AM	Staff Atty Norris-Canfield PSC - witness	Frederick
	Note: Sacre, Candace H Direct	t Examination. Currently and at this time provide guidance for
		-1-1 program
10:18:10 AM	Staff Atty Norris-Canfield PSC - witness	
10 10 17 11	·	de guidance on Incident 43142?
10:18:17 AM	Staff Atty Norris-Canfield PSC - witness	
	Note: Sacre, Candace H Attac	hment 2, explain contents of attachment?

10:19:31 AM	Staff Atty Norris-Canfield PSC - w	
	Note: Sacre, Candace H	Your statement?
10:19:46 AM	Staff Atty Norris-Canfield PSC - w	
	Note: Sacre, Candace H	Through conversation or email, able to determine if able locate gas facility?
10:20:34 AM	Staff Atty Norris-Canfield PSC - w	itness Frederick
	Note: Sacre, Candace H	So would not refuse locate request that involved standing water?
10:20:44 AM	Chairman Chandler	
	Note: Sacre, Candace H	Mr. Weis, questions?
10:20:49 AM	Chairman Chandler	
	Note: Sacre, Candace H	Commissioner, questions?
10:20:50 AM	Commissioner Regan	
	Note: Sacre, Candace H	No.
10:20:55 AM	Chairman Chandler	
	Note: Sacre, Candace H	Additional witnesses?
10:20:58 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace H	Call Tom Weis.
10:21:12 AM	Chairman Chandler	
	Note: Sacre, Candace H	Witness is sworn.
10:21:19 AM	Chairman Chandler - witness Wei	S
	Note: Sacre, Candace H	Examination. Name and address?
10:21:31 AM	Staff Atty Norris-Canfield PSC - w	itness Weis
	Note: Sacre, Candace H	Cross Examination. Address just stated address damage occurred?
10:21:42 AM	Staff Atty Norris-Canfield PSC - w	
	Note: Sacre, Candace H	What was address damage occurred?
10:21:59 AM	Staff Atty Norris-Canfield PSC - w	
	Note: Sacre, Candace H	Call 8-1-1 to request a locate?
10:23:41 AM	Staff Atty Norris-Canfield PSC - w	
40.00.00.00	Note: Sacre, Candace H	Aware gas facility in vicinity?
10:23:53 AM	Staff Atty Norris-Canfield PSC - w	
10-24-10 AM	Note: Sacre, Candace H	Offered opportunity to pay \$2,000 penalty?
10:24:10 AM	Staff Atty Norris-Canfield PSC - w	
10.24.10 AM	Note: Sacre, Candace H	Paid penalty?
10:24:19 AM	Staff Atty Norris-Canfield PSC - w	
10,24,29 AM	Note: Sacre, Candace H Staff Atty Norris-Canfield PSC - w	Have option to pay prior to hearing, have paid that penalty?
10:24:28 AM	•	Paid Atmos for damage to facility?
10:24:46 AM	Note: Sacre, Candace H Staff Atty Norris-Canfield PSC	Palu Alinos for damage to facility?
10.24.40 AM	Note: Sacre, Candace H	No further questions.
10:24:50 AM	Chairman Chandler	No further questions.
10.24.30 AM	Note: Sacre, Candace H	Commissioner, questions?
10:24:55 AM	Commissioner Regan - witness W	, ,
10.24.33 AN	Note: Sacre, Candace H	Examination. Flags on either side of where digging?
10:25:15 AM	Chairman Chandler	Examination. Trags on citater side of where digging:
10.23.13 / 11	Note: Sacre, Candace H	Any additional witnesses or evidence?
10:25:18 AM	Staff Atty Norris-Canfield PSC	Tilly additional vitalesses of evidence.
101201107111	Note: Sacre, Candace H	DOI will rest.
10:25:20 AM	Chairman Chandler	501 Will 1650
	Note: Sacre, Candace H	Opportunity provide your side of the story, provide testimony under
		oath for Commission consideration? (Click on link for further
		comments.)
10:27:50 AM	Chairman Chandler	
	Note: Sacre, Candace H	Closing statements, Counsel?

10:31:45 AM 10:32:02 AM 10:32:07 AM	Staff Atty Norris-Canfield PSC - w Note: Sacre, Candace H Chairman Chandler Note: Sacre, Candace H Chairman Chandler - witness Tou Note: Sacre, Candace H	Eric Tout. Witness is sworn. It
10:32:02 AM	Note: Sacre, Candace H Chairman Chandler Note: Sacre, Candace H	Eric Tout. Witness is sworn.
	Note: Sacre, Candace H Chairman Chandler	Eric Tout.
	Note: Sacre, Candace H	
10:31:45 AM	•	
10:31:45 AM	•	
10.21.4E AM	Ctaff Atty Marrie Castiald DCC	vitnoss Wois
	·	
	Note: Sacre, Candace H	First witness?
10:31:43 AM		
10·31·43 ΔM	·	Coursel, prepared to move forward:
	Note: Sacre, Candace H	Counsel, prepared to move forward?
10:31:40 AM		
10:31:40 AM	Chairman Chandler	·
10 21 40 414		that each excavator (click on link for further comments).
		that each excavator (click on link for further comments).
		Damage Prevention Act violated, specifically, KRS 367.4911(7)(a)
		facie evidence exists that they violated the Underground Facility
		· · · · · · · · · · · · · · · · · · ·
	Note: Sacre, Candace n	· · · · · · · · · · · · · · · · · · ·
	Note: Sacre, Candace H	This entity, Tri-Cities Construction, LLC, the Commission found prima
	Note: Sacre, Candace H	This entity, Tri-Cities Construction, LLC, the Commission found prima
	Note: Sacre Candace H	This entity Tri-Cities Construction LLC the Commission found prima
	Note: Sacre, Candace H	This entity, Tri-Cities Construction, LLC, the Commission found prima
	Note: Sacre, Candace H	This entity, Tri-Cities Construction, LLC, the Commission found prima
	Note: Sacre, Candace H	This entity, Tri-Cities Construction, LLC, the Commission found prima
	Note: Sacre Candace H	This entity Tri-Cities Construction LLC the Commission found prima
	Note: Sacre Candace H	This entity Tri-Cities Construction LLC the Commission found prima
	Note: Sacre, Candace H	This entity, Tri-Cities Construction, LLC, the Commission found prima
	Note: Sacre, Candace n	· · · · · · · · · · · · · · · · · · ·
	•	· · · · · · · · · · · · · · · · · · ·
		Damage Prevention Act violated, specifically, KRS 367.4911(7)(a)
		that each excavator (click on link for further comments).
		that each excavator (click on link for further comments).
		that each excavator (click on link for further comments).
		that each excavator (click on link for further comments).
10.21.40 AM	Chairman Chandlar	that each executed (check on link for farther comments).
10:31:40 AM	Chairman Chandler	
10:31:40 AM	Chairman Chandler	
10.51.10741		6 1 11 6 12
	Noto: Sacro, Candaco H	Councel propared to move forward?
	Note: Sacre Candace H	Counsel prepared to move forward?
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10:33:39 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace H Was a supplement to this report?
10:33:43 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace H Bring up supplemental report, appears to be 17-page document, appear to be true and accurate copy of supplemental report?
10:34:01 AM	Staff Atty Norris-Canfield PSC
	Note: Sacre, Candace H Also previously filed, move be marked and introduced DOI Exhibit 2.
10:34:06 AM	Chairman Chandler
	Note: Sacre, Candace H So ordered.
10:34:07 AM	DOI HEARING EXHIBIT 2
	Note: Sacre, Candace H STAFF ATTY NORRIS-CANFIELD PSC - WITNESS TOUT
	Note: Sacre, Candace H INCIDENT 43199 SUPPLEMENTAL REPORT
10:34:09 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace H Describe investigation?
10:34:40 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace H Who was operator made initial report?
10:34:48 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace H Report indicate excavator present when investigated incident?
10:35:14 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace H Able to speak with excavator?
10:35:38 AM	Staff Atty Norris-Canfield PSC - witness Tout
40.00.00.444	Note: Sacre, Candace H Did he ever return call?
10:36:03 AM	Staff Atty Norris-Canfield PSC - witness Tout
10-26-42 AM	Note: Sacre, Candace H Excavator have locate ticket when damage occurred?
10:36:42 AM	Staff Atty Norris-Canfield PSC - witness Tout
10.2C.FO AM	Note: Sacre, Candace H Attachment 2, investigation report, is this one of those tickets?
10:36:59 AM	Staff Atty Norris-Canfield PSC - witness Tout
10.27.40 AM	Note: Sacre, Candace H Is this the report by Tri-Cities or is this repair by Columbia?
10:37:48 AM	Staff Atty Norris-Canfield PSC - witness Tout
10.20.12 AM	Note: Sacre, Candace H Ticket for repair by Columbia?
10:38:13 AM	Staff Atty Norris-Canfield PSC - witness Tout Note: Sacre, Candace H Page 15, included in documentation are photographs, explain these
	Note: Sacre, Candace H Page 15, included in documentation are photographs, explain these photographs, what depicting?
10:38:39 AM	Staff Atty Norris-Canfield PSC - witness Tout
10.30.33 AN	Note: Sacre, Candace H No indication were locate marks on ground prior to excavation?
10:38:47 AM	Staff Atty Norris-Canfield PSC - witness Tout
101301177111	Note: Sacre, Candace H Page 16?
10:39:06 AM	Staff Atty Norris-Canfield PSC - witness Tout
101331007111	Note: Sacre, Candace H Page 17 of supplemental report, invoice for cost of damage?
10:39:19 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace H Aware if damage paid for?
10:39:33 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace H Does report indicate facility contained natural gas and if it was
	released?
10:40:22 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace H What provision determine violated?
10:40:38 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace H Demand letter issued?
10:40:46 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace H To whom issued?
10:41:23 AM	Staff Atty Norris-Canfield PSC - witness Tout
	Note: Sacre, Candace H Know if excavator had prior violations?
10:41:37 AM	Staff Atty Norris-Canfield PSC
	Note: Sacre, Candace H No further questions.

10:41:39 AM	Chairman Chandler	
40 44 45 414	Note: Sacre, Candace H	Commissioner, questions?
10:41:45 AM	Commissioner Regan - witness T	out
	Note: Sacre, Candace H	Examination. Could you go over again time frame for incident report and tickets?
10:42:21 AM	Chairman Chandler	
	Note: Sacre, Candace H	Anything else?
10:42:25 AM	Staff Atty Norris-Canfield PSC - v	vitness Tout
	Note: Sacre, Candace H	Redirect Examination. Tri-Cities called in ticket at 9:15 and damage at 9:30, not waiting two days for marking?
10:43:00 AM	Chairman Chandler	
	Note: Sacre, Candace H	Additional witnesses?
10:43:03 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace H	DOI will rest.
10:43:07 AM	Chairman Chandler	
	Note: Sacre, Candace H	All cases we have, if nothing else, we will adjourn.
10:43:24 AM	Session Ended	



Exhibit List Report

Damage Prevention 29Jul2022

2021-00357, 2021-00359, 2022-00169, 2022-00166, 2022-00178, 2022-00168, and 2022-00090

Name:	Description:		
DOI HEARING EXHIBIT 1	2022-00090 INCIDENT 43199 PIPELINE DAMAGE INVESTIGATION REPORT		
DOI HEARING EXHIBIT 1	2022-00169 INCIDENT 43142 PIPELINE DAMAGE INVESTIGATION REPORT		
DOI HEARING EXHIBIT 1	2021-00357 INCIDENT 32557 PIPELINE DAMAGE INVESTIGATION REPORT		
DOI HEARING EXHIBIT 1	2021-00359 INCIDENT 43436 PIPELINE DAMAGE INVESTIGATION REPORT		
DOI HEARING EXHIBIT 2	2022-00090 INCIDENT 43199 SUPPLEMENTAL REPORT		

PIPELINE DAMAGE INVESTIGATION REPORT

Investigation Information

KY PSC Investigator(s) John E. Gowins Incident ID 32557

Incident Date 3/27/2020 10:12:00 AM **Report Submitted** 4/23/2020 12:00:00 AM

OPERATOR INFORMATION

Reported By Ryan Twait Operator Columbia Gas of Kentucky,

Inc.

Phone (859) 533-4022 rmtwait@nisource.com **Email**

Incident Location 2544 Mable lane lexington, KY 40511

fayette

EXCAVATOR INFORMATION

Name of Excavator Moore, Matt **Organization ID** 0962820

Phone 859-983-5799 Cell: 606-

Excavator Address

CAG Enterprises & Concrete Construction LLC

143 Montley Ln

Harrodsburg, ky 40330

Email

Locate Ticket Number n/a

Locate Ticket Number

INCIDENT

Locate Ticket Summary						
Ticket #	Valid	Initial Date	Expiration Date (21 calendar days from Initial date)	Incident Date	# of Days Expired	Within Scope of Excavation
None	N/A	N/A	N/A	3/27/20	N/A	N/A

Excavation Summary				
Excavation Within Tolerance Zone	Type Of Equipment Used	Cost of Damage	Amount Billed	
Zone	Useu	(Per Operator)	(Excavator)	
N/A	Mechanized	\$1650.00	\$1650.00	

The operator reports that CAG was excavating an area without a locate ticket. While excavating with a bobcat, CAG struck and damaged a plastic one-inch natural gas service line.

INVESTIGATION

This would be the company's first violation.

December 2, 2020

• Called 859.983.5799, left a v.m.

December 9, 2020

- Called 859.983.5799, spoke to Chris Garten. He said they were removing a curb and the gas line was right under the concrete. He will try to locate some pictures and send to me.
- Contacted Columbia to see if they had pictures.

December 18, 2020

• Called 859.983.5799, left a v.m.

January 5, 2021

• Having heard nothing from Mr. Garten, a demand letter will be sent.

VIOLATION

KRS 367.4911 (1) (a) Each excavator, or person responsible for an excavation, planning excavation or demolition work shall, not less than two (2) full working days nor more than ten (10) full working days prior to commencing work, notify each affected operator of the excavator's intended work and work schedule. Contacting the applicable protection notification centers shall satisfy this requirement.

Gas Excavation Damage Report

Columbia Gas of Kentucky, Inc.

Submitted 4/23/2020 Incident ID: 32557 Set back to Edit Staff Edit Print (PDFForm.aspx?Rpt=GasInvestigation&IG=32557) Reported By: Name: Ryan Twait (859) 533-4022 Phone: Email: rmtwait@nisource.com Gas Line Incident Occured: Date: 3/27/2020 Time: 10:12 AM Details: Reported Date: 4/23/2020 9:51 AM **Incident Location Address:** Location: Address: 2544 Mable lane City: lexington State: ΚY County: fayette 40511 Zip: Confirm Code: Number of Customers out: Was gas or hazardous liquids contained in the underground facility? Was gas or hazardous liquids released into the 3/2020 atmosphere? Locate Request Ticket No.: Excavator: Contractor **Excavator Address:** First Name: Matt Last Name: Moore Organization ID: Company: CAG Phone: 859- 983-5799 Cell: 606-Email:

Address: 143 Montley Ln

City: Harrodsburg

State: ky Zip: 40330

Confirm Code:

Excavation Damage: No notification made to the One

Call Center

Description of Incident CAG dug into a plastic one inch natural gas service line with mechanized

equipment.

Summary Information

4/23/2020

Full details such as the CAG was excavating an area without a locate ticket. While excavating with a

bobcat, CAG struck and damaged a plastic one inch natural gas service line.

A plastic one inch natural gas service line was severed, and the service line Extent of the damage was repaired.

Cost of the damage \$1,650.00

re-occurance Amount billed to

Steps taken to prevent While making repairs, CKY advised CAG to always call 811 prior to any

excavating activities.

\$1,650.00 excavator

CAG ENTERPRISES & CONCRETE CONSTRUCTION LLC

General Information

Organization Number 0962820

Name CAG ENTERPRISES & CONCRETE CONSTRUCTION LLC

Profit or Non-Profit P - Profit

Company Type KLC - Kentucky Limited Liability Company

Status A - Active Standing G - Good State KY **File Date** 9/14/2016 **Organization Date** 9/14/2016 **Last Annual Report** 2/13/2020 **Principal Office** 143 MOTLEY LN

HARRODSBURG, KY 40330

Managed By Members

Registered Agent CHRISTOPHER A. GARTEN

143 MOTLEY LN

HARRODSBURG, KY 40330

Current Officers

Individuals / Entities listed at time of formation

Organizer **CHRISTOPHER A GARTEN**

Images available online

Documents filed with the Office of the Secretary of State on September 15, 2004 or thereafter are available as scanned images or PDF documents. Documents filed prior to September 15, 2004 will become available as the images are created.

Reinstatement Certificate of 2/13/2020 2:40:59 PM 2 pages **PDF** Existence

Reinstatement 2/13/2020 2 pages tiff **PDF**

Administrative Dissolution 10/9/2017 1 page **PDF**

Articles of Organization (LLC) 9/14/2016 1 page tiff **PDF**

Assumed Names

Activity History

Filing Org. Referenced File Date **Effective Date**

2/13/2020 2:40:57 2/13/2020 Reinstatement PM 10/9/2017 Admin Dis. A. report not in10/9/2017 9/14/2016 4:29:15 9/14/2016

Add PΜ

Microfilmed Images

Gowins, John E (PSC)

From: JamesRice@nisource.com

Sent: Wednesday, December 9, 2020 12:08 PM

To: Gowins, John E (PSC)

Subject: Damage 32557 2544 Mable Ln

Attachments: 2544 Mable Ln 3.JPG; 2544 Mable Ln 4.JPG; 2544 Mable Ln 8.JPG; 2544 Mable Ln 13.JPG;

2544 Mable Ln 14.JPG; 2544 Mable Ln 16.JPG

As requested, see attached.

Let me know if you need anything else.

Thanks,

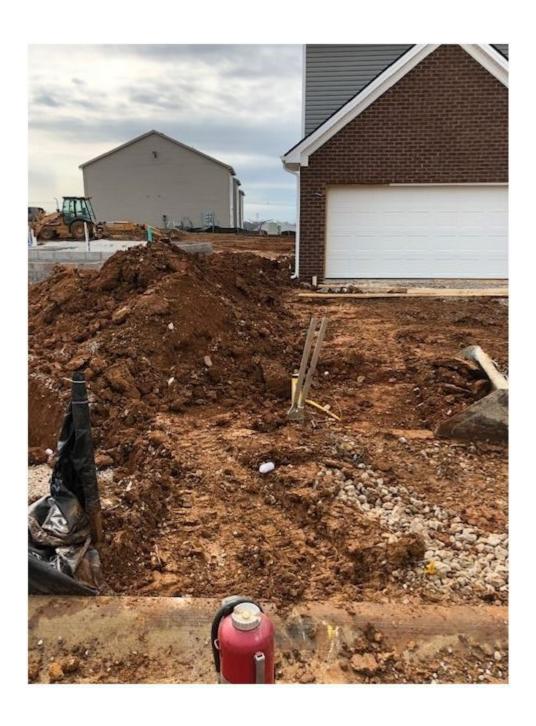
James Rice Compliance Specialist Columbia Gas of Kentucky

Cell: 859-537-2123 Office: 859-288-6328

Email: JamesRice@NiSource.com













Cag Enterprises & Concrete Construction LLC 143 Montley lane Harrodsburg, KENTUCKY 40330

Cag Enterprises & Concrete Construction LLC 401 Culpepper Rd Lexington, KENTUCKY 40503

Cag Enterprises & Concrete Construction LLC 286 Winn Way Lexington, KENTUCKY 40503