

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

CAG ENTERPRISES & CONCRETE)	
CONSTRUCTION LLC)	
_____)	CASE NO.
)	2021-00359
ALLEGED VIOLATION OF UNDERGROUND)	
FACILITY DAMAGE PREVENTION ACT)	

NOTICE OF FILING

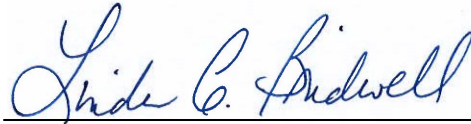
Notice is given to all parties that the following materials have been filed into the record of this proceeding:

- 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.



Linda C. Bridwell

Executive Director

Public Service Commission of Kentucky

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

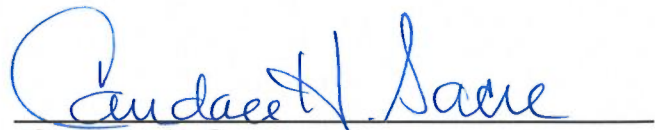
CAG ENTERPRISES & CONCRETE)	
CONSTRUCTION, LLC –)	CASE NO.
ALLEGED VIOLATION OF UNDERGROUND)	2021-00359
FACILITY DAMAGE PREVENTION ACT)	

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:	Type:	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 Note: Sacre, Candace H	We would just proceed, ready to proceed. We have had contact, do have service.
9:16:50 AM	Chairman Chandler 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, Adeldo Perez, is Adeldo Perez here?
9:18:11 AM	Chairman Chandler 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 for September 30.
9:18:22 AM	Chairman Chandler Note: Sacre, Candace H	Will enter order continuing until September 30. (Click on link for further comments.)
9:19:22 AM	Chairman Chandler 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 regarding settlement yesterday, are present.
9:21:48 AM	Chairman Chandler Note: Sacre, Candace H	Before call cases, first find out whether anyone here represented by 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 respect to 2022-00169.
9:23:04 AM	Atty Pokrywka Duke Kentucky 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 Note: Sacre, Candace H	Procedural discussion. (Click on link for further comments.)
9:24:03 AM	Chairman Chandler 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 requesting to continue case.
9:25:11 AM	Chairman Chandler Note: Sacre, Candace H	Anyone on behalf of CCC Construction Company, Inc.?
9:25:49 AM	Chairman Chandler Note: Sacre, Candace H	Eddie Hounshell, speak up?
9:26:20 AM	Chairman Chandler Note: Sacre, Candace H	On behalf of CCC Construction Company, Inc.?
9:26:26 AM	Chairman Chandler Note: Sacre, Candace H	What was contact?

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, offer they provided?
9:26:52 AM	Staff Atty Norris-Canfield PSC Note: Sacre, Candace H	Requested to take training course and pay reduced penalty of \$250.
9:26:59 AM	Chairman Chandler Note: Sacre, Candace H	Correct email address?
9:27:17 AM	Chairman Chandler Note: Sacre, Candace H	Continue this today, provide ability conduct training and pay reduced fine, take up regardless at September 30 hearing.
9:28:45 AM	Chairman Chandler 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 Note: Sacre, Candace H	Call first Case No. 2021-00357, CAG Enterprises and Concrete Construction, (click on link for further comments).
9:31:35 AM	Chairman Chandler Note: Sacre, Candace H	Anyone here on behalf of CAG Enterprises and Concrete Construction, LLC?
9:31:48 AM	Chairman Chandler Note: Sacre, Candace H	Ready to proceed?
9:31:52 AM	Chairman Chandler Note: Sacre, Candace H	Call witness.
9:31:55 AM	Staff Atty Norris-Canfield PSC Note: Sacre, Candace H	Linda Bridwell.
9:32:04 AM	Chairman Chandler Note: Sacre, Candace H	Witness is sworn.
9:32:11 AM	Chairman Chandler - witness Bridwell Note: Sacre, Candace H	Examination. Name and address?
9:32:30 AM	Staff Atty Norris-Canfield PSC - witness Bridwell Note: Sacre, Candace H	Direct Examination. Part of duties to maintain official records?
9:33:01 AM	Staff Atty Norris-Canfield PSC - witness Bridwell Note: Sacre, Candace H	Appears to be 12-page document, confirm true and accurate copy of investigation report compiled by former investigator John Gowins?
9:33:19 AM	Staff Atty Norris-Canfield PSC Note: Sacre, Candace H	Previously filed, ask be marked and entered as DOI Exhibit 1.
9:33:26 AM	Chairman Chandler Note: Sacre, Candace H	So marked.
9:33:27 AM	DOI HEARING EXHIBIT 1 Note: Sacre, Candace H Note: Sacre, Candace H	STAFF ATTY NORRIS-CANFIELD PSC - WITNESS BRIDWELL INCIDENT ID 32557 PIPELINE DAMAGE INVESTIGATION REPORT
9:33:28 AM	Staff Atty Norris-Canfield PSC - witness Bridwell Note: Sacre, Candace H	What provision determined violated?
9:33:42 AM	Staff Atty Norris-Canfield PSC - witness Bridwell Note: Sacre, Candace H	State whether prior violations?

9:33:59 AM	Staff Atty Norris-Canfield PSC - witness Bridwell	
	Note: Sacre, Candace H	Appear demand letter issued?
9:34:14 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace H	No further questions.
9:34:43 AM	Chairman Chandler	
	Note: Sacre, Candace H	Commissioner, questions for this witness?
9:34:47 AM	Commissioner Regan	
	Note: Sacre, Candace H	I do not.
9:34:52 AM	Staff Atty Norris-Canfield PSC	
	Note: Sacre, Candace H	Call James Rice, Columbia Gas of Kentucky.
9:35:02 AM	Chairman Chandler	
	Note: Sacre, Candace H	Witness is sworn.
9:35:10 AM	Chairman Chandler - witness Rice	
	Note: Sacre, Candace H	Examination. Name and address?
9:35:24 AM	Staff Atty Norris-Canfield PSC - witness Rice	
	Note: Sacre, Candace H	Direct Examination. Where employed?
9:35:30 AM	Staff Atty Norris-Canfield PSC - witness Rice	
	Note: Sacre, Candace H	Job duties?
9:35:45 AM	Staff Atty Norris-Canfield PSC - witness Rice	
	Note: Sacre, Candace H	Familiar with incident of damage at 2544 Mable Lane, Lexington, on Mar 27 2020?
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?
9:36:04 AM	Staff Atty Norris-Canfield PSC - witness Rice	
	Note: Sacre, Candace H	Personally participate in this investigation?
9:36:19 AM	Staff Atty Norris-Canfield PSC - witness Rice	
	Note: Sacre, Candace H	Tell us if a locate ticket was requested?
9:36:34 AM	Staff Atty Norris-Canfield PSC - witness Rice	
	Note: Sacre, Candace H	Familiar with Gas Excavation Damage Report?
9:36:40 AM	Staff Atty Norris-Canfield PSC - witness Rice	
	Note: Sacre, Candace H	Report you submitted regarding incident of damage?
9:36:46 AM	Staff Atty Norris-Canfield PSC - witness Rice	
	Note: Sacre, Candace H	Describe contents of damage report?
9:37:15 AM	Staff Atty Norris-Canfield PSC - witness Rice	
	Note: Sacre, Candace H	Describe information put in damage report?
9:37:31 AM	Staff Atty Norris-Canfield PSC - witness Rice	
	Note: Sacre, Candace H	Describe incident of damage, what occurred on this date?
9:38:10 AM	Staff Atty Norris-Canfield PSC - witness Rice	
	Note: Sacre, Candace H	Images included in email?
9:38:23 AM	Staff Atty Norris-Canfield PSC - witness Rice	
	Note: Sacre, Candace H	Accurately reflect damage?
9:38:33 AM	Staff Atty Norris-Canfield PSC - witness Rice	
	Note: Sacre, Candace H	Please describe contents of each of images and damage sustained?
9:39:08 AM	Staff Atty Norris-Canfield PSC - witness Rice	
	Note: Sacre, Candace H	Next image?
9:39:20 AM	Staff Atty Norris-Canfield PSC - witness Rice	
	Note: Sacre, Candace H	Next image?
9:39:36 AM	Staff Atty Norris-Canfield PSC - witness Rice	
	Note: Sacre, Candace H	Next image?
9:39:46 AM	Staff Atty Norris-Canfield PSC - witness Rice	
	Note: Sacre, Candace H	Next image?
9:39:54 AM	Staff Atty Norris-Canfield PSC - witness Rice	
	Note: Sacre, Candace H	Final image?

9:40:03 AM	Staff Atty Norris-Canfield PSC - witness Rice Note: Sacre, Candace H	Representative of CAG present when Columbia investigated incident?
9:40:09 AM	Staff Atty Norris-Canfield PSC - witness Rice Note: Sacre, Candace H	Did they make any statements?
9:40:31 AM	Staff Atty Norris-Canfield PSC - witness Rice Note: Sacre, Candace H	State what doing when damage occurred?
9:40:43 AM	Staff Atty Norris-Canfield PSC - witness Rice Note: Sacre, Candace H	Stated did not have locate ticket?
9:40:52 AM	Staff Atty Norris-Canfield PSC - witness 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 - witness 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 - witness Rice 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 Note: Sacre, Candace H	I don't at this time.
9:42:16 AM	Chairman Chandler Note: Sacre, Candace H	Additional witnesses?
9:42:21 AM	Chairman Chandler Note: Sacre, Candace H	Final closing statements in this case.
9:42:30 AM	Chairman Chandler Note: Sacre, Candace H	Filing anything post-hearing?
9:42:37 AM	Chairman Chandler Note: Sacre, Candace H	Call next case, 2021-00359, CAG Enterprises and Concrete Construction, LLC, anyone here on behalf of CAG Enterprises?
9:43:05 AM	Chairman Chandler 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 Bridwell Note: Sacre, Candace H	Examination. Name and address?
9:44:31 AM	Staff Atty Norris-Canfield PSC - witness Bridwell Note: Sacre, Candace H	Direct Examination. Part of duties to maintain official records?
9:44:52 AM	Staff Atty Norris-Canfield PSC - witness Bridwell Note: Sacre, Candace H	Appears to be a 22-page document, confirm true and accurate copy 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 Note: Sacre, Candace H	So ordered.

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
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
Note: Sacre, Candace H What is this locate ticket?

9:49:51 AM Staff Atty Norris-Canfield PSC - witness Rice
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 regarding damage?

9:50:30 AM Staff Atty Norris-Canfield PSC - witness Rice
Note: Sacre, Candace H Accurately reflect incident?

9:50:36 AM Staff Atty Norris-Canfield PSC - witness Rice
Note: Sacre, Candace H Describe contents of each image?

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 - witness Rice Note: Sacre, Candace H	Next image?
9:51:34 AM	Staff Atty Norris-Canfield PSC - witness Rice Note: Sacre, Candace H	Next image?
9:51:52 AM	Staff Atty Norris-Canfield PSC - witness Rice Note: Sacre, Candace H	Final image?
9:52:10 AM	Staff Atty Norris-Canfield PSC - witness Rice Note: Sacre, Candace H	Stated not representative of CAG present when Columbia investigated?
9:52:23 AM	Staff Atty Norris-Canfield PSC - witness Rice Note: Sacre, Candace H	In report, indicate facility contained natural gas and if was released?
9:52:41 AM	Staff Atty Norris-Canfield PSC - witness Rice Note: Sacre, Candace H	Was natural gas released?
9:52:48 AM	Staff Atty Norris-Canfield PSC - witness Rice 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 - witness Rice 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 Note: Sacre, Candace H	Saying should have checked box for both of them?
9:55:24 AM	Chairman Chandler - witness Rice 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 Note: Sacre, Candace H	Anything else, counsel?
9:56:07 AM	Staff Atty Norris-Canfield PSC Note: Sacre, Candace H	DOI rests.
9:56:10 AM	Chairman Chandler Note: Sacre, Candace H	Procedural discussion. (Click on link for further comments.)
9:56:54 AM	Chairman Chandler Note: Sacre, Candace H	Call Case No. 2022-00169, Tom Weis, Incident 43142, Mr. Weis, are you here this morning?
9:57:35 AM	Chairman Chandler Note: Sacre, Candace H	Mr. Rice excused.

9:57:43 AM	Chairman Chandler Note: Sacre, Candace H	Commission issued Order entered in this case indicating prima facie 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 Note: Sacre, Candace H	First witness?
10:01:02 AM	Staff Atty Norris-Canfield PSC Note: Sacre, Candace H	Linda Bridwell.
10:01:06 AM	Chairman Chandler Note: Sacre, Candace H	Witness is sworn.
10:01:15 AM	Chairman Chandler - witness Bridwell Note: Sacre, Candace H	Examination. Name and address?
10:01:30 AM	Staff Atty Norris-Canfield PSC - witness Bridwell Note: Sacre, Candace H	Direct Examination. Part of duties maintain official records?
10:02:33 AM	Staff Atty Norris-Canfield PSC - witness Bridwell 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 1.
10:02:54 AM	Chairman Chandler Note: Sacre, Candace H	Mr. Weis, received copy of report? (Click on link for further comments.)
10:03:06 AM	Chairman Chandler 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 Note: Sacre, Candace H	STAFF ATTY NORRIS-CANFIELD PSC - WITNESS BRIDWELL INCIDENT ID 43142 PIPELINE DAMAGE INVESTIGATION REPORT
10:03:36 AM	Staff Atty Norris-Canfield PSC - witness Bridwell Note: Sacre, Candace H	What provision determined be violated?
10:03:50 AM	Staff Atty Norris-Canfield PSC - witness Bridwell Note: Sacre, Candace H	From records, state whether excavator had prior violations?
10:04:08 AM	Staff Atty Norris-Canfield PSC - witness Bridwell Note: Sacre, Candace H	Appear demand letter issued by DOI?
10:04:26 AM	Staff Atty Norris-Canfield PSC Note: Sacre, Candace H	No further questions.
10:04:31 AM	Chairman Chandler Note: Sacre, Candace H	Mr. Weis, questions for Bridwell?
10:04:35 AM	Chairman Chandler 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
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
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 Staff Atty Norris-Canfield PSC - witness Stallins
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
Note: Sacre, Candace H Pole always in that location?

10:08:35 AM Staff Atty Norris-Canfield PSC - witness Stallins
Note: Sacre, Candace H Mr. Weis present when investigated?

10:08:57 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
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 Note: Sacre, Candace H	Examination. Why did report not say it?
10:10:19 AM	Staff Atty Norris-Canfield PSC - witness Stallins Note: Sacre, Candace H	Direct Examination (cont'd). Cost of damage by Weis and how much billed for damage?
10:10:56 AM	Staff Atty Norris-Canfield PSC - witness Stallins Note: Sacre, Candace H	Tell us consequence of damage?
10:11:31 AM	Staff Atty Norris-Canfield PSC Note: Sacre, Candace H	No further questions.
10:11:35 AM	Chairman Chandler Note: Sacre, Candace H	Mr. Weis, questions?
10:11:42 AM	Respondent Weis - witness Stallins Note: Sacre, Candace H	Cross Examination. Talk about repairs, old line scarp, put in 2,000 feet new line, sent me for that, bill was over \$500,000, not sure where getting three hundred, was told would be \$100,000 to \$150,000, how escalated, why not repaired old line, (click on link for further comments)?
10:12:59 AM	Chairman Chandler - witness Stallins Note: Sacre, Candace H	Examination. 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 clear from report, how find out facilities had been damaged?
10:15:20 AM	Chairman Chandler Note: Sacre, Candace H	Not know if have documentary reference to those emails or phone calls.
10:15:42 AM	Chairman Chandler Note: Sacre, Candace H	Commissioner, questions?
10:15:47 AM	Commissioner Regan Note: Sacre, Candace H	I do not.
10:15:50 AM	Chairman Chandler Note: Sacre, Candace H	Redirect?
10:15:53 AM	Staff Atty Norris-Canfield PSC Note: Sacre, Candace H	Point out, on this particular case and particular damage report, right after damage report changed, those two boxes added. (Click on link for further comments.)
10:16:38 AM	Staff Atty Norris-Canfield PSC Note: Sacre, Candace H	No more questions.
10:16:40 AM	Chairman Chandler - witness Stallins Note: Sacre, Candace H	Examination. Aware of existence of boxes?
10:17:16 AM	Chairman Chandler Note: Sacre, Candace H	Additional 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	Witness is sworn.
10:17:46 AM	Chairman Chandler - witness Frederick Note: Sacre, Candace H	Examination. Name and address?
10:18:03 AM	Staff Atty Norris-Canfield PSC - witness Frederick Note: Sacre, Candace H	Direct Examination. Currently and at this time provide guidance for the 8-1-1 program
10:18:10 AM	Staff Atty Norris-Canfield PSC - witness Frederick Note: Sacre, Candace H	Provide guidance on Incident 43142?
10:18:17 AM	Staff Atty Norris-Canfield PSC - witness Frederick Note: Sacre, Candace H	Attachment 2, explain contents of attachment?

10:19:31 AM	Staff Atty Norris-Canfield PSC - witness Frederick Note: Sacre, Candace H	Your statement?
10:19:46 AM	Staff Atty Norris-Canfield PSC - witness Frederick 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 - witness 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 Weis Note: Sacre, Candace H	Examination. Name and address?
10:21:31 AM	Staff Atty Norris-Canfield PSC - witness Weis Note: Sacre, Candace H	Cross Examination. Address just stated address damage occurred?
10:21:42 AM	Staff Atty Norris-Canfield PSC - witness Weis Note: Sacre, Candace H	What was address damage occurred?
10:21:59 AM	Staff Atty Norris-Canfield PSC - witness Weis Note: Sacre, Candace H	Call 8-1-1 to request a locate?
10:23:41 AM	Staff Atty Norris-Canfield PSC - witness Weis Note: Sacre, Candace H	Aware gas facility in vicinity?
10:23:53 AM	Staff Atty Norris-Canfield PSC - witness Weis Note: Sacre, Candace H	Offered opportunity to pay \$2,000 penalty?
10:24:10 AM	Staff Atty Norris-Canfield PSC - witness Weis Note: Sacre, Candace H	Paid penalty?
10:24:19 AM	Staff Atty Norris-Canfield PSC - witness Weis Note: Sacre, Candace H	Have option to pay prior to hearing, have paid that penalty?
10:24:28 AM	Staff Atty Norris-Canfield PSC - witness Weis Note: Sacre, Candace H	Paid Atmos for damage to facility?
10:24:46 AM	Staff Atty Norris-Canfield PSC Note: Sacre, Candace H	No further questions.
10:24:50 AM	Chairman Chandler Note: Sacre, Candace H	Commissioner, questions?
10:24:55 AM	Commissioner Regan - witness Weis Note: Sacre, Candace H	Examination. Flags on either side of where digging?
10:25:15 AM	Chairman Chandler Note: Sacre, Candace H	Any additional witnesses or evidence?
10:25:18 AM	Staff Atty Norris-Canfield PSC Note: Sacre, Candace H	DOI will rest.
10:25:20 AM	Chairman Chandler 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?

10:27:58 AM	Chairman Chandler Note: Sacre, Candace H	Mr. Weis, additional closing statements?
10:28:11 AM	Chairman Chandler Note: Sacre, Candace H	Counsel, plan on filing anything post-hearing?
10:28:15 AM	Chairman Chandler Note: Sacre, Candace H	Mr. Weis, any intention file post-hearing anything in writing?
10:28:28 AM	Chairman Chandler Note: Sacre, Candace H	Take case under consideration and render a decision. (Click on link for further comments.)
10:29:11 AM	Chairman Chandler Note: Sacre, Candace H	Atmos can be excused.
10:29:26 AM	Staff Atty Norris-Canfield PSC Note: Sacre, Candace H	Ms. Bridwell can also be excused.
10:30:28 AM	Chairman Chandler Note: Sacre, Candace H	Final case is Case No. 2022-00090, Tri-Cities Construction, LLC, anybody here on behalf of Tri-Cities?
10:30:48 AM	Chairman Chandler Note: Sacre, Candace H	Have evidence this hearing scheduled for different date, but provided notice new hearing date, appears service is in order.
10:31:03 AM	Chairman Chandler Note: Sacre, Candace H	This entity, Tri-Cities Construction, LLC, the Commission found prima facie evidence exists that they violated the Underground Facility Damage Prevention Act violated, specifically, KRS 367.4911(7)(a) that each excavator (click on link for further comments).
10:31:40 AM	Chairman Chandler Note: Sacre, Candace H	Counsel, prepared to move forward?
10:31:43 AM	Chairman Chandler Note: Sacre, Candace H	First witness?
10:31:45 AM	Staff Atty Norris-Canfield PSC - witness Weis Note: Sacre, Candace H	Eric Tout.
10:32:02 AM	Chairman Chandler Note: Sacre, Candace H	Witness is sworn.
10:32:07 AM	Chairman Chandler - witness Tout Note: Sacre, Candace H	Examination. Name and address?
10:32:20 AM	Staff Atty Norris-Canfield PSC - witness Tout Note: Sacre, Candace H	Direct Examination. Where currently employed?
10:32:33 AM	Staff Atty Norris-Canfield PSC - witness Tout Note: Sacre, Candace H	Job duties?
10:32:44 AM	Staff Atty Norris-Canfield PSC - witness Tout Note: Sacre, Candace H	Familiar with incident of damage that took place Nov 6 2020 at 1291 Mitchell Street, Catlettsburg, Kentucky?
10:32:56 AM	Staff Atty Norris-Canfield PSC - witness Tout Note: Sacre, Candace H	Investigate incident?
10:33:02 AM	Staff Atty Norris-Canfield PSC - witness Tout Note: Sacre, Candace H	Bring up investigation report for Incident 43199, appears to be a 12-page document, appear to be a true and accurate copy of investigation of this incident?
10:33:30 AM	Staff Atty Norris-Canfield PSC Note: Sacre, Candace H	Document previously filed, move marked and entered as DOI Exhibit 1.
10:33:35 AM	Chairman Chandler Note: Sacre, Candace H	So ordered.
10:33:37 AM	DOI HEARING EXHIBIT 1 Note: Sacre, Candace H Note: Sacre, Candace H	STAFF ATTY NORRIS-CANFIELD PSC - WITNESS TOUT INCIDENT ID 43199 PIPELINE DAMAGE INVESTIGATION REPORT

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
Note: Sacre, Candace H Did he ever return call?

10:36:03 AM Staff Atty Norris-Canfield PSC - witness Tout
Note: Sacre, Candace H Excavator have locate ticket when damage occurred?

10:36:42 AM Staff Atty Norris-Canfield PSC - witness Tout
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
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
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 photographs, what depicting?

10:38:39 AM Staff Atty Norris-Canfield PSC - witness Tout
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
Note: Sacre, Candace H Page 16?

10:39:06 AM Staff Atty Norris-Canfield PSC - witness Tout
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 Note: Sacre, Candace H	Commissioner, questions?
10:41:45 AM	Commissioner Regan - witness Tout 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 - witness 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 43436
Incident Date 2/23/2021 12:00:00 PM	Report Submitted 3/23/2021 12:00:00 AM

OPERATOR INFORMATION

Operator Columbia Gas of Kentucky, Inc.	Reported By James Rice
Phone (859) 537-2123	Email JamesRice@NiSource.com
Incident Location 2143 Carnation Dr Lexington, KY 40511 Fayette	Locate Ticket Number n/a

EXCAVATOR INFORMATION

Name of Excavator Unknown, Unknown	Organization ID 0962820
Phone (859) 983-5799	Email
Excavator Address CAG Enterprises & Concrete Construction LLC 143 Motley Ln Harrodsburg, KY 40330	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	2/23/21	N/A	N/A

Excavation Within 18" (Approximate Location)	Gas Or Hazardous Liquids		Type Of Equipment Used	Cost of Damage	Amount Billed
	Contained	Released			
N/A	Yes	Yes	N/A	\$800.00	\$0.00

The operator reports the contractor struck a plastic one-inch natural gas service line with mechanized equipment. There was no call to 811. Unknown contractor had already left the area when CKY employees arrived. They were excavating an area without a locate ticket. It appears they were forming for a concrete driveway for Ball Homes when they struck and damaged a plastic one-inch natural gas service line.

INVESTIGATION

The initial report submitted by Columbia indicated that the excavator was unknown. Ball Homes was contacted, and they checked with their accounts payable coordinator and provided the information for CAG Enterprises & Concrete Construction LLC.

A request for any dig tickets for this location was made to KY 811. Two tickets were provided, one for the installation of the service line requested December 2, 2020 by Stanley Pipeline, the second to Columbia for the repair of this damage.

This is the company's second violation, the first is incident # 32557 which was failure to call 811. This demand letter was issued January 11, 2021 and as of May 7, 2021 the penalty has not been paid.

May 7, 2021

- Called 859.983.5799, spoke to Chris Garten. Mr. Garten acknowledged not having a dig ticket but claimed he didn't know he needed one if he was digging 6 inches deep or less. He also indicated that there was another gas line hit and requested I look at it too. It is incident # 43521, also a failure to call 811. Mr. Garten stated I should send the letters but he intended to request a hearing. Before I could discuss the penalty amounts or the requirement that he be represented by an attorney at a hearing, Mr. Garten ended the call.

- Received an email from Columbia with pictures that indicate the damage was not caused by a wooden stake.

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 3/23/2021 Incident ID: 43436

[Set back to Edit](#)[Staff Edit](#)[Print \(PDFForm.aspx?Rpt=GasInvestigation&IG=43436\)](#)

Reported By:

Name: James Rice
Phone: (859) 537-2123
Email: JamesRice@NiSource.com

Gas Line Incident Occured:

Date: 2/23/2021
Time: 12:00 PM

Details:

Reported Date: 3/18/2021 3:31 PM

Incident Location Address:

Location:

Address: 2143 Carnation Dr
City: Lexington
State: KY
County: Fayette
Zip: 40511
Confirm Code: Y

Number of Customers out: 1

Was gas or hazardous liquids contained in the underground facility?

Was gas or hazardous liquids released into the atmosphere? *

Locate Request Ticket No.: n/a

Excavator: Contractor

3/2020

Excavator Address:

First Name: Unknown
Last Name: Unknown
Organization ID:
Company: Unknown
Phone: Unknown
Email:

Address: Unknown
City: Unknown
State: Unknown
Zip: 0
Confirm Code:
Excavation Damage: No notification made to the One Call Center

Description of Incident Unknown contractor struck a plastic one inch natural gas service line with mechanized equipment.

Summary Information

3/23/2021

Full details such as the cause Unknown contractor had already left the area when CKY employees arrived. They were excavating an area without a locate ticket. It appears they were forming for a concrete driveway for Ball Homes when they struck and damaged a plastic one inch natural gas service line.

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

Cost of the damage \$800.00

Steps taken to prevent re-occurrence CKY employees would have advised the contractor to always call 811 prior to any excavating activities and have asked Ball Homes to have all of their contractors call in locate tickets.

Amount billed to excavator \$0.00

Gowins, John E (PSC)

From: Lee Fields <lfields@ballhomes.com>
Sent: Tuesday, May 4, 2021 2:37 PM
To: Gowins, John E (PSC)
Subject: RE: Incidents # 43436 and 43489
Attachments: SUBS

John, are the two contractors that were working the site that day to the best of my knowledge. It appears Turley was on the Georgetown area. CAG was in Lexington.

Lee Fields

Vice President/Development

Ball Homes
3609 Walden Drive
Lexington, KY 40517
Office - 859-268-1191
Direct - 859-514-3412
Fax - 859-268-9093
lfields@ballhomes.com

<http://www.ballhomes.com>
<http://www.facebook.com/ballhomes>
<http://www.twitter.com/ballhomes>



From: Gowins, John E (PSC) <john.gowins@ky.gov>
Sent: Tuesday, May 04, 2021 9:56 AM
To: Lee Fields <lfields@ballhomes.com>
Subject: Incidents # 43436 and 43489

Lee,
Here are the incidents that I am investigating.
Thanks in advance for your assistance.

John E. Gowins
Consumer Complaints Investigator II
Division of Inspections
Kentucky Public Service Commission
502.782.2656 office
502.229.3058 cell

Gowins, John E (PSC)

From: Jessica Blanton <jblanton@ballhomes.com>
Sent: Tuesday, May 4, 2021 2:05 PM
To: Lee Fields
Subject: SUBS

TURLEY CONCRETE CONSTRUCTION, INC
803 HOLLYHOCK DRIVE
LEXINGTON, KY 40511
859-621-0274

CAG ENTERPRISES & CONCRETE CONSTRUCTION LLC
143 MOTLEY LANE
HARRODSBURG, KY 40330
859-983-5799

Jessica Blanton
Accounts Payable Coordinator

Ball Homes
3609 Walden Drive
Lexington, KY 40517
Office - 859-268-1191
Direct - 859-514-3408
Fax - 859-268-9093
jblanton@ballhomes.com

<http://www.ballhomes.com>
<http://www.facebook.com/ballhomes>
<http://www.twitter.com/ballhomes>



Gowins, John E (PSC)

From: JamesRice@nisource.com
Sent: Friday, May 7, 2021 11:06 AM
To: Gowins, John E (PSC)
Subject: Incident # 43436 - 2143 Carnation Dr.

Here you go.



Thanks,

James Rice
Compliance Specialist
Columbia Gas of Kentucky
Cell: 859-537-2123
Office: 859-288-6328
Email: JamesRice@NiSource.com

Gowins, John E (PSC)

From: JamesRice@nisource.com
Sent: Monday, May 10, 2021 9:40 AM
To: Gowins, John E (PSC)
Subject: Fw: Incident # 43436 - 2143 Carnation Dr.





Thanks,

James Rice
Compliance Specialist
Columbia Gas of Kentucky
Cell: 859-537-2123
Office: 859-288-6328
Email: JamesRice@NiSource.com

----- Forwarded by James Rice/CKY/Enterprise on 05/10/2021 09:37 AM -----

From: James Rice/CKY/Enterprise
To: john.gowins@ky.gov
Date: 05/10/2021 09:35 AM
Subject: Fw: Incident # 43436 - 2143 Carnation Dr.



Thanks,

James Rice
Compliance Specialist
Columbia Gas of Kentucky
Cell: 859-537-2123
Office: 859-288-6328
Email: JamesRice@NiSource.com
----- Forwarded by James Rice/CKY/Enterprise on 05/10/2021 09:35 AM -----

From: James Rice/CKY/Enterprise
To: john.gowins@ky.gov
Date: 05/07/2021 11:05 AM
Subject: Incident # 43436 - 2143 Carnation Dr.

Here you go.



Thanks,

James Rice
Compliance Specialist
Columbia Gas of Kentucky
Cell: 859-537-2123
Office: 859-288-6328
Email: JamesRice@NiSource.com



Kentucky Secretary of State

Michael G. Adams

CAG ENTERPRISES & CONCRETE CONSTRUCTION LLC

[File Annual Report](#)
[File Statement of Change of Principal Office](#)
[File Statement of Change of registered Agent / Registered Address](#)
[Printable Forms](#)
[Additional Services](#)
[Certificates](#)

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 Existence	2/13/2020 2:40:59 PM	2 pages	PDF	
Reinstatement Administrative Dissolution	2/13/2020	2 pages	tiff	PDF
Articles of Organization (LLC)	10/9/2017	1 page	PDF	
	9/14/2016	1 page	tiff	PDF

Assumed Names

Activity History

Filing	File Date	Effective Date	Org. Referenced
Reinstatement	2/13/2020 2:40:57 PM	2/13/2020	
Admin Dis. A. report not in	10/9/2017	10/9/2017	
Add	9/14/2016 4:29:15 PM	9/14/2016	

Microfilmed Images

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Kentucky Unbridled Spirit

NORMAL NOTICE

Ticket : 2012020864 Date: 12/02/2020 Time: 11:06 Oper: PAM.WATTS.KY Chan:000

State: KY Cnty: FAYETTE City: LEXINGTON
Subdivision: SANDER'S GARDEN

Address : 2143

Street : CARNATION DR

Cross 1 : HOLLYHOCK DR

Location: LOCATE ENTIRE PROPERTY AND STREET TO INCLUDE BOTH SIDES OF THE STREET
RIGHT AWAY TO RIGHT AWAY. USING GPS LONG. -94.52442 LAT. 38.09084

:

Boundary: n 38.091957 s 38.090023 w -84.528865 e -84.523644

Work type : INSTALLING NEW GAS SERVICE

Done for : COLUMBIA GAS OF KENTUCKY

Start date: 12/04/2020 Time: 11:30 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO

Emergency: N

Duration : N/A

Depth: 5 FEET

Company : STANLEY PIPELINE Type: CONT

Co addr : 5425 PARIS RD

City : WINCHESTER State: KY Zip: 40391

Caller : PAM WATTS Phone: (859)745-2576

Contact : MARK BRAINARD - CELL Phone:

Mobile : (859)435-0979

Email : PWATTS@STANLEYPIPELINE.ORG

Submitted date: 12/02/2020 Time: 11:06

Members: 0200 0237 0326 0370 0700 2621 WINKY

* Responses are current as of 05/06/2021 12:53 PM

<u>Service Area</u>	<u>Utility Type(s)</u>	<u>Customer Service Contact</u>	<u>Positive Response</u>
LEXINGTON URBAN COUNTY GOVERNMENT 0200	SEWER		
INSIGHT COMMUNICATIONS 0237	CABLE TV	INSIGHT COMMUNICATIONS CUSTOMER SERVICE (502) 357-4400	No Conflict
KENTUCKY UTILITIES (ONLY ADD IF IN THIS COUNTY) 0326	ELECTRIC	KENTUCKY UTILITIES CUSTOMER SERVICE (800) 981-0600	Does conflict, underground facilities have been marked.
KENTUCKY AMERICAN WATER COMPANY 0370	WATER		Does conflict, underground facilities have been marked.
METRONET FIBER NETWORK 0700	COMMUNICATIONS		No Conflict
COLUMBIA GAS 2621	PIPELINE	COLUMBIA GAS CUSTOMER SERVICE (800) 432-9345	Does conflict, underground facilities have been marked.
WINDSTREAM KENTUCKY INC WINKY	TELEPHONE		

EMERGENCY SEE REMARKS

Ticket : 2102231501 Date: 02/23/2021 Time: 14:37 Oper: LCARTER Chan:000

State: KY Cnty: FAYETTE City: LEXINGTON
Subdivision:

Address : 2143

Street : CARNATION DR

Cross 1 : HOLLYHOCK DR

Location: LOCATE ENTIRE PROPERTY

:

Boundary: n 38.093233 s 38.086137 w -84.532304 e -84.520782

Work type : GAS SERVICE REPAIR

Done for : COLUMBIA GAS

Start date: 02/23/2021 Time: 14:37 Hours notice: 0/0 Priority: EMER

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

Duration : N/A Depth: UNKNOWN

Company : COLUMBIA GAS LOGISTIC CENTER Type: MEMB

Co addr : 290 NATIONWIDE BOULEVARD

City : COLUMBUS State: OH Zip: 43215

Caller : DAVID EVANS Phone: (614)460-6000

Contact : DAVID EVANS - CELL Phone:

Mobile : (614)460-5410

Email : DAVIDEVANS@NISOURCE.COM

Remarks : EN ROUTE

:

Submitted date: 02/23/2021 Time: 14:37

Members: 0200 0237 0326 0370 0700 2621 WINKY

* Responses are current as of 05/06/2021 12:51 PM

<u>Service Area</u>	<u>Utility Type(s)</u>	<u>Customer Service Contact</u>	<u>Positive Response</u>
LEXINGTON URBAN COUNTY GOVERNMENT 0200	SEWER		
INSIGHT COMMUNICATIONS 0237	CABLE TV	INSIGHT COMMUNICATIONS CUSTOMER SERVICE (502) 357-4400	No Conflict
KENTUCKY UTILITIES (ONLY ADD IF IN THIS COUNTY) 0326	ELECTRIC	KENTUCKY UTILITIES CUSTOMER SERVICE (800) 981-0600	No Conflict
KENTUCKY AMERICAN WATER COMPANY 0370	WATER		Does conflict, underground facilities have been marked.
METRONET FIBER NETWORK 0700	COMMUNICATIONS		No Conflict
COLUMBIA GAS 2621	PIPELINE	COLUMBIA GAS CUSTOMER SERVICE (800) 432-9345	Does conflict, underground facilities have been marked.
WINDSTREAM KENTUCKY INC WINKY	TELEPHONE		

FACILITY DAMAGE POUCH

1) Field-Damage InformationDate of Damage 2-23-21Address 2143 CARNATION DriveJob # 2188 7766900DPI # D193014

(Copy of both sides, provide meal/rental receipts, or other items that cannot be documented in WMS)

Pre-excavation One Call Ticket# _____

Contract Locate Ticket# _____

Columbia Pictures YES or NO (circle) - V-drive or enclosed (circle)

All Materials entered in MDT YES or NO (circle)

Mapping/Records Correction Needed: YES or NO *Form GS 2610.040-1*Completed by Austin Nichols Date 2-23-21**2) Required Packet Information**

DPI (front and back)

Damage to Company Facilities Report Form GS 1100.030-2

Copy of Work Request

Digital Pictures (with appropriate date)

Copy of new tap card/survey card for mapping/records update
(If necessary, update CSL records via MDT)

Police Report (if auto accident)

Non-crew labor hours (FOL, OCM, Comm) (Form GS 1100.030-2)

WMS Report- # straight hours, # OT hours per employee

Virginia Only Form DPA-1 (circle) YES or NO

3) 10 Day Exception: YES or NO (CIRCLE)Type of Exception: CAP JO, GAS LOSS, TEMP REPAIRS or OTHER
(CIRCLE ONE)

If yes, list exception comments below. Please include who is handling the exception. IE...Engineering, local area, etc...

Comments: _____

Received Date: _____

Assigned to: _____

4) FOL - Damage ApprovalReceived Date: 3-1-21Map Correction Required: Form GS 2610.040-1 YES or NO (circle)
(FOL and CREW are accountable for map corrections/CSL updates)Bill for Damages: YES or NO (On packet, NOT in WMS)Include specific comments relative to damage: Ball Holes should have info for contractorApproved by: Shannon J. BarkerDate Forwarded: 3-1-21**5) Damage Prevention & Recovery - Damage Billing**

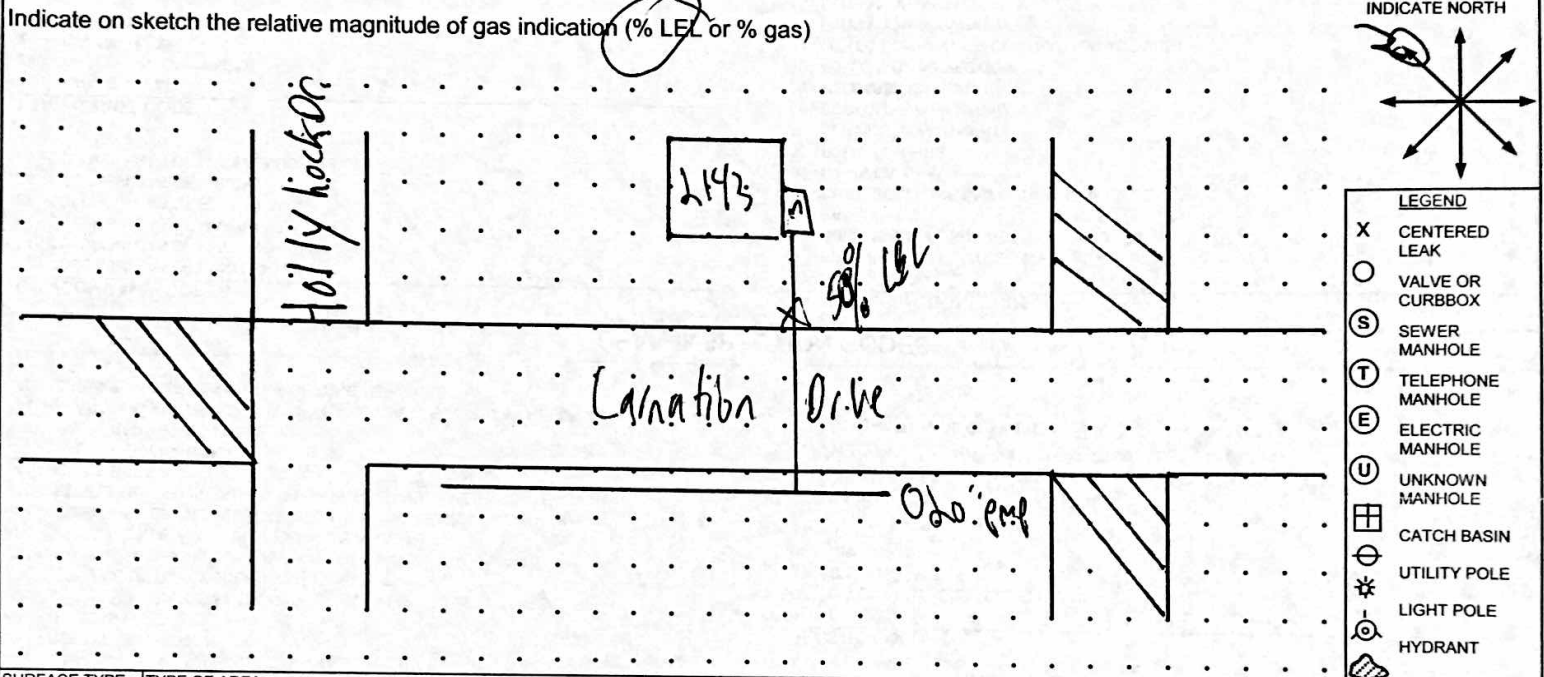
Received Date: _____

Letter Sent to Damager with Inserts: _____

DISTRIBUTION PLANT INSPECTION AND LEAKAGE REPAIR

INSPECTED BY J. Parsons REPORTED TO Candy Tuff/Ec AT 1431 HOUR ON 2/23/21

CO * <u>32</u>	LOC. NO. <u>2621</u>	MAP NO. <u>6916216F</u>	SYSTEM NO. <u>32010051</u>	DATE FOUND <u>02/23/21</u>	ORIG. CODE * <u>08</u>	REF. LEAK ORDER NO.	LEAK GRADE * <u>1</u>	LKGR CRIT * <u>AZ</u>	LEAK ORDER NO. <u>D193014</u>
STREET NAME/RTE-ADDRESS/LEAK LOCATION <u>2143 Carnation Drive</u>				MUNICIPALITY <u>Lexington</u>		COUNTY <u>Fayette</u>		R/R CODE *	
BETWEEN <u>Hollyhock Dr.</u>		AND <u>END OF STREET</u>		DETECTOR NUMBER <u>712357</u>		SERVICE OR WORK ORDER NUMBER <u>50123003005</u>		TIME FOUND <u>1440</u>	
GPS LONGITUDE (X) COORDINATE <u>84.524395</u>			GPS LATITUDE (Y) COORDINATE <u>38.090661</u>			FOOTAGE INSP. <u>250'</u>		PROBABLE MAIN KIND * <u>P</u>	
								PROBABLE MAIN SIZE <u>020</u>	



SURFACE TYPE CODE * <u>Asphalt</u>	TYPE OF AREA <input type="checkbox"/> BUSINESS DISTRICT OR ANNUAL SURVEY <input checked="" type="checkbox"/> OUTSIDE BUSINESS DISTRICT (3 YR OR 5 YR SURVEY)	PROBABLE LEAK SOURCE <input type="checkbox"/> TRANS LINE <input checked="" type="checkbox"/> SERV LINE M-PL <input type="checkbox"/> MAIN VLV <input type="checkbox"/> MTR SET <input type="checkbox"/> DISTR MAIN <input type="checkbox"/> SERV LINE PL-MTR <input type="checkbox"/> STN PIPING	JOB ORDER OR ACCOUNT NO. <u>21587766900</u>
REMARKS <u>Found service line damaged by excavator. EFV Tripped. Gas readings 50% LEL at point of damage. 6 pack completed - OK J. Parsons</u>			

MADE SAFE <u>Gr1 SL PL-Mtr (OH, KY)</u>	THE CONDITION HAS BEEN MADE SAFE	PERSON TAKING ACTION <u>J. Parsons</u>	MADE SAFE TIME <u>1545</u>	MADE SAFE DATE <u>3/23/21</u>	MADE SAFE ACTION <input checked="" type="checkbox"/> TURNED OFF AT SERVICE LINE VALVE (EFV) <input type="checkbox"/> TURNED OFF AT METER VALVE
--	----------------------------------	---	-------------------------------	----------------------------------	--

EXPOSURE DATA	MATERIAL CODE	PIPE CONDITION CODE	CORROSION CODE	PITS CODE	INTERNAL CORROSION FOUND?	COATING CODES		EXPOSED PIPE (FT.)	DEPTH OF COVER (IN)	SOIL TYPE REMOVED CODE	YEAR INSTALLED	NO OF EXISTING CLAMPS	PIPE SIZE	PL COLOR *	CORROSION CONTROL CODE *
						CONDITION*	TYPE*								
SERVICE LINE	P	G	N		N	N	NO	4	12	3	2020	0	010	09	V
MAIN	P	G	N		N	N	NO	2	32	3		0	020	09	V

LEAK CLEARANCE DATA	CLR BY CODE * <u>25</u>	LEAK LOCATION AND DETAIL CODES * <u>51 04</u>	LEAK CAUSE CODE * <u>CA5104</u>	NO CLAMPS INST <u>0</u>	NO ANODES INST <u>0</u>	OP PRESS CD * <u>MP</u>	PIPE ABOVE GRD? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	CLEARED DATE <u>2/23/21</u>
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REMARKS: (include mention of the other underground structures and leakage encounters)
Found S/L cut in half from excavation Damage - press. test S/L @ 90 LBS for 5 mins from point of disconnection to M/V test OK - BHBA/GF - walked S/L and main no gas found @ hrs time - soap test final tie in @ OP test OK -

REPAIRED BY <u>[Signature]</u>	DATE <u>2/23/21</u>	REINSPECTED BY	DATE	OTHER REFERENCE NUMBER (DAMAGE REPORT, FACILITY FAILURE REPORT, J.O., OTHER) PIPE TO SOIL POTENTIAL VOLTS
CLEARED BY <u>[Signature]</u>	DATE <u>2/23/21</u>	REINSPECTED BY	DATE	
FOLLOWUP INSPECTION BY	DATE	REINSPECTED BY	DATE	
FOLLOWUP INSPECTION RESULTS <input type="checkbox"/> POSITIVE <input type="checkbox"/> NEGATIVE	NEW LEAK ORDER NUMBER (FOLLOWUP INSPECTION OR RECLASSIFICATION)			

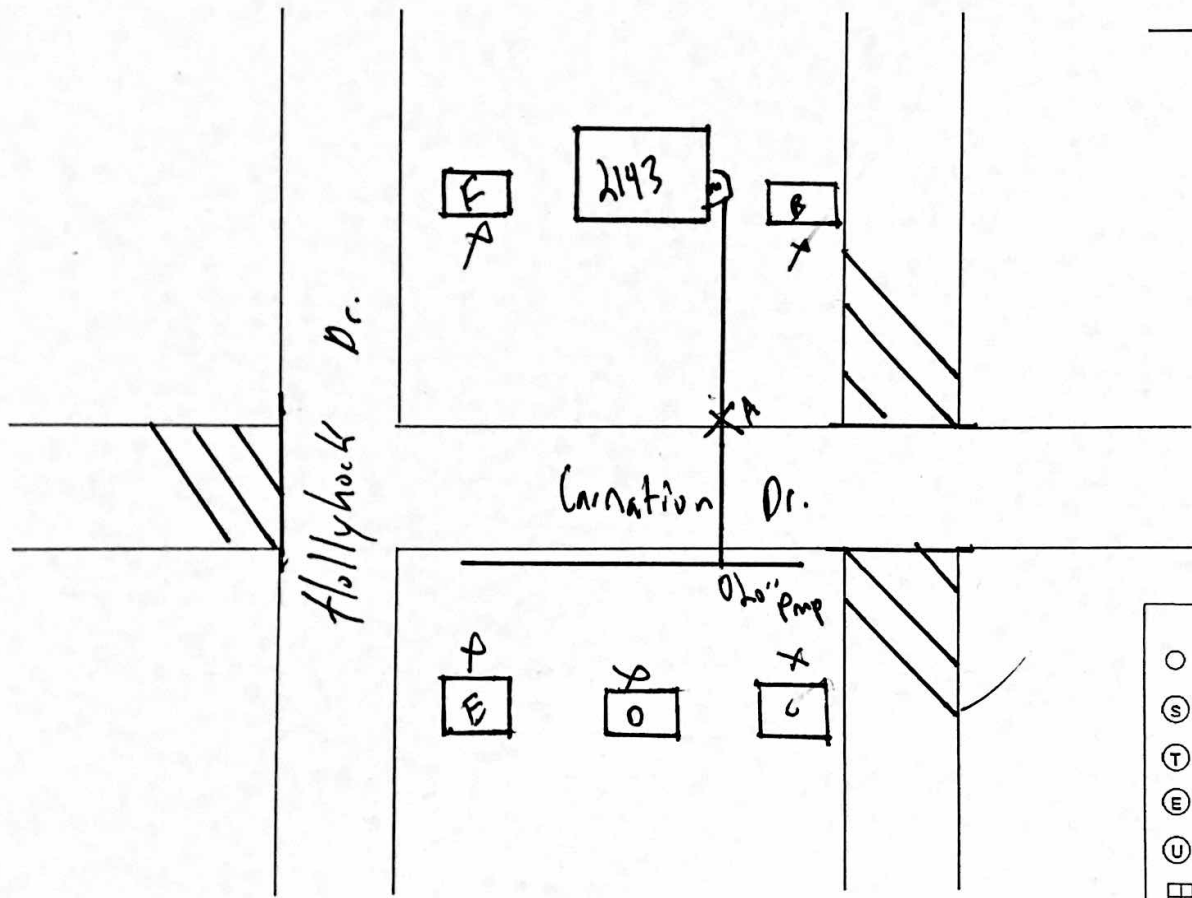
* REFER TO DISTRIBUTION PLANT INSPECTION AND LEAKAGE REPAIR CODES FOUND ON REVERSE SIDE OR IN THE DPI FIELD REFERENCE GUIDE.

DPI Supplemental Form

Employee Name/ID: J. Parsons / u129771 Date: 2/23/21 Time of Arrival: 1439

Instrument Serial#: 712357 DPI #: 0193014

J.O.#: 50123003005 Address/Location: 2143 Carnation Dr.



LEGEND	
○	VALVE OR CURBBOX
⊙	SEWER MANHOLE
⊕	TELEPHONE MANHOLE
⊖	ELECTRIC MANHOLE
⊘	UNKNOWN MANHOLE
⊞	CATCH BASIN
⊚	UTILITY POLE
⊛	LIGHT POLE
⊜	HYDRANT

****Indicate test holes and corresponding letter on sketch**** ****Indicate buildings and addresses on sketch****

Date:	Time:	A	B	C	D	E	F	G	H	I
<u>2/23/21</u>	<u>1520</u>	<u>0%</u>	<u>0%</u>	<u>0%</u>	<u>0%</u>	<u>0%</u>	<u>0%</u>			
		J	K	L	M	N	O	P	Q	R
		% Gas or LEL	% Gas or LEL	% Gas or LEL	% Gas or LEL	% Gas or LEL	% Gas or LEL	% Gas or LEL	% Gas or LEL	% Gas or LEL

DAMAGE TO COMPANY FACILITIES REPORT

WMS JO# 21887766900 DATE: 2/23/2021 LOCATION#: 2621
DAMAGE LOCATION: 2143 Cannabin DRIVE
CITY Lexington STATE KY ZIP CODE 40511 MAP #: 6716216F

RELATED JOBS

JOB ORDER NUMBER	JOB TYPE	JOB ORDER NUMBER	JOB TYPE	JOB ORDER NUMBER	JOB TYPE
<u>50123003005</u>	<u>PR</u>				
<u>21887766900</u>	<u>2413</u>				

REGULAR HOURS:(1x) HRS OVERTIME HOURS:(1.5x) HRS OVERTIME HOURS:(2x) HRS

GENERAL INFORMATION

TYPE OF FACILITY:
 1 - Plant Regulator
 2 - Main
 3 - Service Line
 4 - Cust. Meter and/or Regulator
 5 - Building
 6 - Other (Comments Required on Reverse)

MATERIAL:
 CI - Cast Iron
 CU - Copper
 OT - Other
 P - Plastic
 PI - Plastic Insert
 S - Steel
 ST - Steel Treated
 WI - Wrought Iron

LINE SIZE: 010
DEPTH OF COVER: 12 IN.
YEAR INSTALLED: _____
GAS LOST: YES NO

DAMAGE DETAILS

DPI NUMBER: D193014 DAMAGE DATE: 2/23/21 DAMAGE TIME: 14 HR: 24 MIN
REPORTED BY: Parrin REPORTED DATE: 2/23/21 REPORTED TIME: 14 HR: 31 MIN
REPORTED TO: EL TIME OF ARRIVAL: 14 HR: 39 MIN TIME MADE SAFE: _____ HR: _____ MIN
OF CUST INTERRUPTED: 1 PERIOD OUT OF SVC: 4 HR

TYPE OF ACTIVITY:

<input type="checkbox"/> 11 - Construction/Maint-Road	<input type="checkbox"/> 23 - Outside Force-Motor Vehicle Accident
<input type="checkbox"/> 12 - Construction/Maint-Sewer	<input type="checkbox"/> 24 - Outside Force-Intentional/Vandalism
<input type="checkbox"/> 13 - Construction/Maint-Utility	<input type="checkbox"/> 25 - Outside Force-Electrical Arcing
<input checked="" type="checkbox"/> 14 - Construction/Maint-Private Property	<input type="checkbox"/> 26 - Outside Force-Maritime Vessel Operations
<input type="checkbox"/> 15 - Construction/Maint-Demolition	<input type="checkbox"/> 27 - Outside Force-Fire/Explosion (Non-Gas Related)
<input type="checkbox"/> 18 - Natural Forces-Earth Movement	<input type="checkbox"/> 28 - Outside Force-Previous Damage
<input type="checkbox"/> 19 - Natural Forces-Frost	<input type="checkbox"/> 29 - Outside Force-Sewer Clean Out
<input type="checkbox"/> 20 - Natural Forces-Lightning	<input type="checkbox"/> 31 - Unknown/Other (Comments Required on Reverse)
<input type="checkbox"/> 21 - Natural Forces-Rain/Wind/Snow/Ice	

CAUSE OF DAMAGE:
 A - Excavation-Failed to Notify One-Call
 B - Excavation-Locating Error
 C - Excavation-Excavator Error
 D - Excavation-Poor Records (Comments Required on Reverse)
 E - Natural Forces
 F - Other Outside Force (Comments Required on Reverse)

Noone here to ask

LOCATE REQUESTED:
 1 - Yes, Via One-Call
 2 - Yes, Other Method
 3 - No, or N/A

FACILITY LOCATED: YES NO

ONE CALL TICKET NUMBER: WLN

MARKS/MARKERS IN TOLERANCE ZONE: YES NO

IF NO, MARKS HOW FAR OFF: _____ FT. _____ IN.

DIST TO NEAREST MARK: 3 FT. _____ IN.

CONTRACT LOCATOR NOTIFIED OF DAMAGE: YES NO

HOW FACILITY LOCATED:
 1 - Line Locator
 2 - Other or Above Ground

*HOW FACILITY MARKED:
 1 - Exposed
 2 - Permanent Markers
 3 - Temp. Stakes or Paint
 4 - Oral
 5 - Other
 6 - N/A

REPAIRS

REPAIR TYPE: 1 - Permanent 2 - Temporary

TEST FOR SECONDARY DAMAGE: YES NO

PICTURES STORED NETWORK DRIVE: YES NO

SKETCH ATTACHED: YES NO

PICTURES TAKEN: YES NO

PICTURES TAKEN BY: Statson Shimpfessel

RECORDS CORRECTIONS SUBMITTED: YES NO N/A

DAMAGING PARTY

RESPONSIBILITY:
 11 - Company Crew (1st Party)
 12 - Company Contractor (2nd Party)
 13 - Municipal/State Crew
 14 - Municipal/State Contractor
 15 - Other Utility Crew
 16 - Other Utility Contractor
 17 - Private Individual
 18 - Private Contractor
 23 - Natural Forces
 25 - Unknown *Ball Homes
 28 - Other is over job they wired the contractor.

COMPANY NAME: GAL Construction

INDIVIDUAL NAME: Chris VEH. LIC. PLATE NO. _____ STATE _____

LOCATED AT: _____

CITY Lexington STATE KY ZIP CODE _____

OFFICE/HOME PHONE: (____) _____ CELL PHONE: (859) 983 5799

E-MAIL ADDRESS: _____

INSURANCE NAME: _____

INSURANCE ADDRESS: _____

DAMAGE HOLE SIZE: 1 UNITS: DIAMETER (IN.) AREA (SQ.IN.) HOW LONG DID GAS BLOW? 1 HR: 21 MIN
LINE SIZE: 0/0 STABLE SUPPLY PRESSURE: 49 PSIG MAOP: 60
*MATERIAL: CI - Cast Iron CU - Copper OT - Other P - Plastic PI - Plastic Insert S - Steel ST - Steel Treated
BLOWING OPEN: YES NO WAS GAS LOSS RESTRICTED: YES NO
IF YES, HOW: EPV
HOW LONG RESTRICTED: _____ HR: _____ MIN EXCESS FLOW VALVE: YES NO

FEET MAIN, DISTANCE TO INTERSECTION OR MAPPABLE FEATURE: _____ FT. IF SERVICE, DISTANCE FROM DAMAGE TO MAIN: 30' FT.
COMMENTS: _____

ADDITIONAL FACTS OR COMMENTS:
Damage with Ball Homes 89-612-8134

1st RESPONDER NAME: Justin Larson (PRINT) 2nd RESPONDER NAME: Austin Nichols (PRINT)
[Signature] (SIGNATURE) [Signature] (SIGNATURE)

FIELD OPERATIONS LEADER (FOL) ON SITE: YES NO HRS/MINS ON SITE: 1 HR 00 MIN FOL FACTS OR COMMENTS: _____

FIELD OPERATIONS LEADER NAME: Mike McKune SIGNATURE: [Signature]

FIELD ENGINEERING ON SITE: YES NO HRS/MINS ON SITE: _____ HR _____ MIN FIELD ENGINEERING FACTS OR COMMENTS: _____

FIELD ENGINEERING NAME: _____ SIGNATURE: _____

COMPANY/CONTRACT LOCATOR ON SITE: YES NO COMPANY/CONTRACT LOCATOR COMMENTS: _____

NAME: _____

DAMAGING PARTY COMMENTS:
None here

NAME: _____ TITLE: _____

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