### COMMONWEALTH OF KENTUCKY

### BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

TERRY DIXON

### ALLEGED VIOLATION OF UNDERGROUND FACILITY DAMAGE PREVENTION ACT

CASE NO. 2022-00072

### OPENING ORDER

Terry Dixon has been named as a party to an investigation before the Kentucky Public Service Commission (Commission) for allegedly violating the Kentucky Underground Facility Damage Prevention Act (Act).<sup>1</sup>

Pursuant to KRS 278.495(2), the Commission has jurisdiction to regulate the safety of natural gas facilities in Kentucky and to enforce minimum federal pipeline safety standards. Under the Act, the Commission has authority to investigate and assess civil penalties for any violation of the Act that results in excavation damage to an underground facility used to transport natural gas or hazardous liquid subject to federal pipeline safety laws, 49 U.S.C. § 60101, *et seq.* Any person who violates any provision of the Act is subject to assessment of a civil penalty in the amount of \$250 for the first offense, no more than \$1,000 for the second offense within one year, and no more than \$3,000 for the third and any subsequent offense. Additionally, any person whose violation of the Act results in damage to an underground facility containing any flammable, toxic, corrosive,

<sup>&</sup>lt;sup>1</sup> KRS 367.4901 through KRS 367.4917.

or hazardous material or results in the release of any flammable, toxic, corrosive, or

hazardous material is subject to an additional penalty of up to \$1,000.

Following receipt of a report of excavation damage to its underground gas pipeline from an operator, Commission Staff (Staff) conducted an investigation and prepared an Incident Report, a copy of which is attached to this Order as an Appendix. In its Incident Report, Staff cites Terry Dixon for violation of the following provision of the Act:

> 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.

Based on its review of the Incident Report and being otherwise sufficiently advised,

the Commission finds prima facie evidence that Terry Dixon violated the Underground Facility Damage Prevention Act. The Commission further finds that a formal investigation into the excavation damage incident should be conducted.

IT IS THEREFORE ORDERED that:

1. Terry Dixon shall submit to the Commission, via email sent to <u>PSCED@ky.gov</u> with the case number of this proceeding in the subject line of the message, a written response to the allegations contained in the Staff Incident Report within 20 days of receipt of this Order.

2. Any partnership, corporation, or business entity (including a limited liability company) must be represented by an attorney licensed to practice law in Kentucky, and such representation includes the filing of papers with and appearances at hearings before the Commission.

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3. An individual may submit a response to the allegations contained in the Staff Incident Report without the representation of an attorney.

4. The Staff Incident Report 43171 in the Appendix to this Order is made a part of the record in this case.

5. Please note that notice of a hearing to be held in this matter will be mailed to Terry Dixon once proof of service is received by the Commission. Parties who fail to appear after service will be subject to entry of a default judgment against them.

### [REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

PUBLIC SERVICE COMMISSION buck Chairman ice Chairman

Commissioner



ATTEST:

Bridgel

Executive Director

Case No. 2022-00072

### APPENDIX

### APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2022-00072 DATED MAR 24 2022

22 PAGE(S) TO FOLLOW

### PIPELINE DAMAGE INVESTIGATION REPORT

| Investigation Information |                            |                      |                        |  |  |
|---------------------------|----------------------------|----------------------|------------------------|--|--|
| Investigator              | Eric Tout                  | Incident ID 43171 Ir | vestigation 8133       |  |  |
| Incident Date             | 10/26/2020 12:50:00 PM     | Report Submitted     | 11/10/2020             |  |  |
|                           | Operator Inf               | ormation             |                        |  |  |
| _                         | Delta Natural Gas Company, |                      |                        |  |  |
| Operator                  | Inc.                       | Reported By          | Craig Mitchell         |  |  |
| Phone                     | 859-744-6171 Ext. 1124     | Email                | cmitchell@deltagas.com |  |  |
|                           |                            |                      |                        |  |  |
| Incident Location         | 278 Scuffletown Rd         | Locate Ticket Number |                        |  |  |
|                           | Corbin KY 40701            |                      |                        |  |  |
|                           | 278 Scuffel Town Road      |                      |                        |  |  |
| County                    | Whitley                    |                      |                        |  |  |
|                           | Excavator In               | formation            |                        |  |  |
| Excavator                 | Terry Dixon                | Organization ID      |                        |  |  |
|                           | (Independent Contractor)   |                      |                        |  |  |
| Phone                     | 606-344-5619               | Email                |                        |  |  |
| Address                   | 298 Dixon Dr               | Locate Ticket Number |                        |  |  |
|                           | Corbin KY 40701            |                      |                        |  |  |

### Damage Report (DR) Summary

| ſ | Excavation Within18"   | Gas Or Hazardous Liquids |          | Type Of Equipment Used        | Cost of  | Amount |
|---|------------------------|--------------------------|----------|-------------------------------|----------|--------|
|   | (Approximate Location) | Contained                | Released |                               | Damage   | Billed |
| ĺ | Yes/No/NA              | Yes                      | Yes      | Mechanized/Non-mechanized/N/A | \$220.00 | \$0.00 |

The Operator reports that the Excavator damaged a two-inch gas main with a bulldozer clearing and grading a lot and failed to contact the KY Contact Center (811) or Delta gas prior to excavation. **The DR is included as Attachment 1.** 

#### **INVESTIGATION**

On 10/20/21 an attempt to contact the Excavator resulted in a message stating you have reached 606-344-5619 wherein a message was left.

On 10/21/21 Mr. Dixon stated that no call was made to 811 prior to excavation. Mr. Dixon stated that he thought the area was clear of underground facilities due to the information provided by the property owner. Mr. Dixon was receptive to attending the Damage Prevention Course and paying the reduced penalty of \$250.00.

#### VIOLATIONS

**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.

|           |              | of Offences<br>uding this incident) |                                        |
|-----------|--------------|-------------------------------------|----------------------------------------|
| Excavator | Last Offence | Last Offence Incident               | Revert to 1 <sup>st</sup> Offence Date |
|           | Incident #   | Date                                | (Last Offence Date +365 Days)          |

### PIPELINE DAMAGE INVESTIGATION REPORT

| 1 <sup>st</sup> | N/A | N/A | N/A |
|-----------------|-----|-----|-----|

Print (PDFForm.aspx?Rpt=GasInvestigation&IG=43171)

### Gas Excavation Damage Report

### Delta Natural Gas Company, Inc.

Submitted 11/10/2020 Incident ID: 43171

Set back to Edit Staff Edit

| Reported By:   |                        |  |
|----------------|------------------------|--|
| Name:          | Craig Mitchell         |  |
| Phone:         | 859-744-6171 Ext. 1124 |  |
| Email:         | cmitchell@deltagas.com |  |
| Gas Line Incid | ent Occured:           |  |
| Date:          | 10/26/2020             |  |
| Time:          | 12:50 PM               |  |
| Details:       |                        |  |
|                |                        |  |

11/6/2020 4:18 PM

#### Incident Location Address:

Reported Date:

| Location:                                                                 | 278 Scuffel Town Road |
|---------------------------------------------------------------------------|-----------------------|
| Address:                                                                  | 278 Scuffletown Rd    |
| City:                                                                     | Corbin                |
| State:                                                                    | KY                    |
| County:                                                                   | Whitley               |
| Zip:                                                                      | 40701                 |
| Confirm Code:                                                             | Y                     |
| Number of Customers out                                                   | t: 0                  |
| Was gas or hazardous<br>liquids contained in the<br>underground facility? |                       |
| Was gas or hazardous<br>liquids released into the<br>atmosphere?          | ☑ <b>.</b><br>3/2020  |
| Locate Request Ticket No                                                  |                       |
| Excavator:                                                                | Contractor            |
| Excavator Address:                                                        |                       |
| First Name:                                                               | Torry                 |

| First Name:      | Terry                    |
|------------------|--------------------------|
| Last Name:       | Dixon                    |
| Organization ID: |                          |
| Company:         | (Independent Contractor) |
| Phone:           | 606-344-5619             |
| Email:           |                          |

|                 | Address:                            | 298 Dixon Dr                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                 | City:                               | Corbin                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|                 | State:                              | KY                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                 | Zip:                                | 40701                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                 | Confirm Code:                       | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                 | Excavation Damage:                  | No notification made to the One<br>Call Center                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                 | Description of Incident             | Curtis Martin was operating a bull dozer for Terry Dixon (Independent<br>Contractor) to clear and grade a property lot when he inadvertently hit and<br>severely punctured an existing 2" plastic natural gas main line.                                                                                                                                                                                                                                                         |
| Summary Informa | tion                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 11/10/2020      | Full details such as the cause      | Neither Curtis Martin nor Terry Dixon contacted KY-811 or Delta Natural Gas to request a line location prior to Mr. Martin commencing with the construction activities to grade and clear a property lot with a bull dozer and therefore they did not know the location of the existing 2" plastic natural gas main line which ultimately led to Mr. Martin severely puncturing the line with the blade of the dozer thus resulting in the release of natural gas from pipeline. |
|                 | Extent of the damage                | There were no injuries or property damage attributed to this incident. Delta employees replaced 5 feet of 2" plastic natural gas main line piping and installed (2) 2" electrofusion couplings to reconnect the piping before re-<br>energizing the line and returning it to operation.                                                                                                                                                                                          |
|                 | Cost of the damage                  | \$220.00<br>Terry Dixon (Independent Contractor) and Curtis Martin (Dozer Operator)                                                                                                                                                                                                                                                                                                                                                                                              |
|                 | Steps taken to prevent re-occurance | were informed that anyone that is going to do any type of excavation work is<br>required by law to call KY-811 and request a line location at least two days<br>prior to beginning the work and, when excavation is necessary within a close<br>proximity to the marked gas line (18" on either side), the law requires hand<br>digging or the use of a non intrusive means of excavation to expose the<br>pipeline and thus avoid any damage to the line.                       |
|                 | Amount billed to<br>excavator       | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

### SUPPLEMENTAL PIPELINE DAMAGE INVESTIGATION REPORT

| Investigation Information |                            |                  |        |                        |  |
|---------------------------|----------------------------|------------------|--------|------------------------|--|
| Investigator              | Eric Tout                  | Incident ID      | 43171  | Investigation 8133     |  |
| Incident Date             | 10/26/2020 12:50:00 PM     | Report Submitt   | ed     | 11/10/2020             |  |
|                           | Operator Inf               | ormation         |        |                        |  |
|                           | Delta Natural Gas Company, |                  |        |                        |  |
| Operator                  | Inc.                       | Reported By      |        | Craig Mitchell         |  |
| Phone                     | 859-744-6171 Ext. 1124     | Email            |        | cmitchell@deltagas.com |  |
|                           |                            |                  |        |                        |  |
| Incident Location         | 278 Scuffletown Rd         | Locate Ticket Nu | umber  |                        |  |
|                           | Corbin KY 40701            |                  |        |                        |  |
|                           | 278 Scuffel Town Road      |                  |        |                        |  |
| County                    | Whitley                    |                  |        |                        |  |
|                           | Excavator In               | formation        |        |                        |  |
| Excavator                 | Terry Dixon                | Organization ID  | )      |                        |  |
| Excavator                 | (Independent Contractor)   | organization iz  |        |                        |  |
| Phone                     | 606-344-5619               | Email            |        |                        |  |
| Address                   | 298 Dixon Dr               | Locate Ticket N  | lumbor |                        |  |
| Auu 633                   | Corbin KY 40701            |                  | umber  |                        |  |
|                           |                            |                  |        |                        |  |

### SUPPLEMENTAL INVESTIGATION

On 11/02/21 a Demand letter was sent to the Excavator. **The Demand Letter is included as Attachment 2.** 

On 12/14/21 a 30 Days Past Due & No Attendance Remedial Measure/Training letter was sent certified mail and the returned receipt as received on 12/14/21. **The past due letter is include as Attachment 2.** 

On 01/10/22 the Operator, Delta's Craig Mitchell, provided Delta's damage report which is outlined in the DR Summary and Attachment 1. Mr. Mitchell stated that the Excavator was not billed for the damage. **Delta's report is include as Attachment 3.** 

Andy Beshear Governor

Rebecca W. Goodman Secretary Energy and Environment Cabinet



Commonwealth of Kentucky **Public Service Commission** 211 Sower Blvd. P.O. Box 615 Frankfort, Kentucky 40602-0615 Telephone: (502) 564-3940 Fax: (502) 564-3460 psc.ky.gov

November 2, 2021

Terry Dixon 298 Dixon Dr. Corbin KY 40701

Re: Violation of Kentucky Underground Facility Damage Prevention Act Incident Number: **43171** 

### DEMAND FOR PENALTY ASSESSMENT AND REMEDIAL MEASURES

Dear Mr. Dixon:

The Kentucky Public Service Commission (Commission) received a report on November 10, 2020, regarding damage to a natural gas or hazardous liquid facility owned and/or operated by the Delta Natural Gas Company, Inc. Under the Kentucky Underground Facility Damage Prevention Act (Act), KRS 367.4901 through KRS 367.4917, the Commission has jurisdiction to investigate and assess civil penalties for any violation of the Act that results in excavation damage to underground facilities used to transport gas or hazardous liquid subject to federal pipeline safety laws, 49 U.S.C. secs. 60101 et seq. The Commission regulates the safety of jurisdictional natural gas pipelines in the Commonwealth pursuant to KRS 278.495 and 49 CFR Parts 190, 191, 192 and 195.

Following receipt of the damage notification, Commission Staff (Staff) performed an investigation of the incident and prepared the attached incident report. Based on its investigation of the incident, Staff has determined that Terry Dixon doing business as (d/b/a) Terry Dixon committed the following violation(s) of the Act:

**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.

### **CIVIL PENALTY**

Based on its investigation of this matter, Staff has determined that Mr. Dixon <u>should be</u> <u>assessed a penalty in the total amount of \$1,250, first offense, but that \$1,000 of the</u> <u>penalty should be suspended contingent upon Mr. Dixon's completion of Damage</u> <u>Prevention training:</u>

### **REMEDIAL MEASURE/TRAINING**

 A representative or Mr. Dixon shall participate in a Damage Prevention training course. The Kentucky Public Service Commission will hold these classes online. Class dates have a limited capacity available on a first come-first served basis. To sign up for the class, go to <u>https://psc.ky.gov/classSignUp</u>. You will need your incident number: 43171 and assigned key: 8133 to sign-up for one of the available training dates. Please understand that this

Kent A. Chandler Chairman

Amy D. Cubbage Vice Chairman

> Marianne Butler Commissioner

### training will be required as a contingency for the reduced penalty amount.

Within <u>30 days</u> of the date of this letter Mr. Dixon should mail or deliver a cashier's check or money order <u>made payable to</u> the:

### "Kentucky State Treasurer"

The check should be in the amount of \$250.00 mailed to: 211 Sower Boulevard, Frankfort, Kentucky 40602

Please include the Incident Number 43171 on the cashier's check or money order submitted for payment. Checks made payable to any other payee besides the Kentucky State Treasurer or without the Incident Number cannot be processed and will be returned, thus delaying the resolution of this matter.

KRS 367.4917 provides that a person who commits a violation of the Act shall be subject to a civil penalty not to exceed \$250 for the first violation, \$1,000 for the second violation within one year, and \$3,000 for the third and any subsequent violation. If the violation results in damage to an underground pipeline used to transport gas or hazardous liquid, the violator is subject to an additional civil penalty not to exceed \$1,000 per violation.

Payment of the proposed civil penalty and completion of the remedial measure will satisfy and resolve any and all claims against Mr. Dixon for any violation of the Act arising out of the (Incident Date) incident. Mr. Dixon's payment of the proposed civil penalty will not be considered an admission by Mr. Dixon that he willfully violated any provision of the Act.

If Mr. Dixon does not pay the proposed civil penalty within 30 days of the date of this letter, the Commission will institute an administrative proceeding against Mr. Dixon and hold a formal hearing during which Mr. Dixon will have an opportunity to present evidence.

If you have any questions regarding this demand for remedial measures and penalty assessment, please contact Ashley Rhodes, Division of Inspections at 502-782-2578.

Sincerely,

nancy of Vincel

Nancy J. Vinsel General Counsel



An Equal Opportunity Employer M/F/D

Andy Beshear Governor

Rebecca W. Goodman Secretary Energy and Environment Cabinet



Commonwealth of Kentucky **Public Service Commission** 211 Sower Blvd. P.O. Box 615 Frankfort, Kentucky 40602-0615 Telephone: (502) 564-3940 Fax: (502) 564-3460 psc.ky.gov

December 14, 2021

Terry Dixon 298 Dixon Dr. Corbin KY 40701

Re: Violation of Kentucky Underground Facility Damage Prevention Act Incident Number: 43171

### 30 Days Past Due & No Attendance Remedial Measure/Training

Dear Mr. Dixon:

Attached is the demand letter and investigation report for the above Incident. Our records indicate that a reduced penalty of \$250.00 <u>has not been paid</u> and <u>no representative</u> has attended the Remedial Measure/Training to receive this reduced penalty. Attendance is required for the penalty reduction to apply.

### **REMEDIAL MEASURE/TRAINING**

A representative or Mr. Dixon shall participate in a Damage Prevention training course. The Kentucky Public Service Commission will hold these classes online. Class dates have a limited capacity available on a first come-first served basis. To sign up for the class, go to https://psc.ky.gov/classSignUp. You will need your incident number, 43171 and this key 8133 to sign-up for one of the available training dates. Please understand that this training will be required as a contingency for the reduced penalty amount.

If we do not hear from you within 10 days from the date of this letter this matter will be referred to the Commission for an Administrative Hearing to be held at the Commission's offices.

Once a referral to the Commission is made, any partnership, corporation, or business entity (including a limited liability company) must be represented by an attorney licensed to practice law in Kentucky. Thank you for your prompt attention to this matter.

If you have any questions regarding this notice or if you find that these requirements have been met, please contact Ashley Rhodes, Division of Inspections at 502-782-2578.

Sincerely,

nancy of Vincel

Nancy J. Vinsel General Counsel

Kentucky

Kent A. Chandler Chairman

Amy D. Cubbage Vice Chairman

Marianne Butler Commissioner

Attachment KentuckyUnbridledSpirit.com





| SENDER: COMPLETE THIS SECTION                                                                                                                                                                                                                                                                                            | COMPLETE THIS SECTION ON DELIVERY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul> <li>Complete items 1, 2, and 3. Jac 4317</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> <li>1. Article Add</li> <li>Terry Dixon 298 Dixon Dr. Corbin KY 40701</li> </ul> | A. Signature<br>X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 9590 9402 6901 1104 3987 27<br>2. Article Number (Transfer from service label)<br>7020 3160 0001 6129 6464                                                                                                                                                                                                               | 3. Service Type       □ Priority Mail Express®         Adult Signature       □ Registered Mail™         □ Adult Signature Restricted Delivery       □ Registered Mail™         □ Certified Mail®       □ Signature Confirmation™         □ Collect on Delivery       □ Signature Confirmation™         □ Collect on Delivery       □ Signature Confirmation™         □ Collect on Delivery       □ Signature Confirmation™         □ Adult Signature Confirmation™       □ Signature Confirmation™         □ Collect on Delivery       □ Signature Confirmation™         □ Collect on Delivery       □ Signature Confirmation™         □ Adult Adult Adult Adult       □ Signature Confirmation™         □ Nource Mail       □ Signature Confirmation         □ Nource Mail       □ Signature Confirmation |

PS Form 3811 July 2020 PSN 7530-02-000-9053

**Domestic Return Receipt** 



### Tout, Eric V (PSC)

| From:        | Craig Mitchell <cmitchell@deltagas.com></cmitchell@deltagas.com> |
|--------------|------------------------------------------------------------------|
| Sent:        | Monday, January 10, 2022 9:43 AM                                 |
| То:          | Tout, Eric V (PSC)                                               |
| Cc:          | Bobby Bargo                                                      |
| Subject:     | RE: 43171, 278 Scuffletown Rd., Corbin, Terry Dixon              |
| Attachments: | 4621_001.pdf                                                     |

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

### Hey Eric,

I have attached the reports that I have in my files for this event.

I have sent an email to my Branch Manager to request any photographs or additional information that they may have in their files from the damage investigation and I will forward anything that I receive to you.

Delta did not bill for this damage incident.

#### Thanks

Craig

From: Tout, Eric V (PSC) [mailto:ericv.tout@ky.gov]
Sent: Friday, January 7, 2022 12:11 PM
To: Craig Mitchell
Subject: 43171, 278 Scuffletown Rd., Corbin, Terry Dixon

### This Message Is From an External Sender

This message came from outside your organization.

Hello Craig,

Please send repots, photos, invoices and payment info (copy of check) if paid.

Thanks, Eric V. Tout Kentucky Public Services Commission Division of Inspections / Damage Prevention 211 Sower Blvd., Frankfort, KY 40601 Office: 502-782-2622 Fax: 502-564-1582

This electronic mail transmission is for the use of the named individual or entity to which it is directed and may contain information that is privileged or confidential. It is not to be copied or forwarded to any unauthorized persons. If you have received this electronic mail transmission in error, delete it from your system without copying or forwarding it, and notify the sender of the error by replying via email, so that our address record can be corrected.

Revised 6/28/2019

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### THIRD PARTY DAMAGE REPORT

| Date of Damage:       1       0       2       0       2       0       Time of Damage:       1       2       5       0       AM       A |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Address/Location of Damage: 278 Sciffel Town Rd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| City: Dorbin County: whilley                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Excavator Type:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Contractor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Utility                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| State Agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Municipality                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Excavator Name: Curtis mARTin Phone Number: 606-215-3067                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Company Name (if applicable): <u>Terry Divon</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Address: E-mail Address:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| City: State: Zip:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Company Contact: TERY Dixon Company Phone Number: 606-344-5619                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Did Excavator Call 811?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 811 Ticket Number: Delta Ticket Number:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Attach a copy of the 811 Locate Request and a copy of Delta's Locate Request, if applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Details, Excavation Equipment Used and Cause of Damage: Customer Clearing Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| with Dozer and Broke 2' Gas main                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Number of Customers Affected:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Extent of Injuries and Property Damage: NO INURIES or Property Damage                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Steps Taken to Prevent Reoccurrence: Advised EXLANATOr To Coll for                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Louates IN The future 811 or Delfa Gas                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

| Reason for Damage:          | One-Call Notification Practices Not Section 2.1 | ufficient                                |                                                 |
|-----------------------------|-------------------------------------------------|------------------------------------------|-------------------------------------------------|
|                             | Facility Marking or Location Not Suffice        | cient                                    |                                                 |
|                             | C Other Insufficient Excavation Practice        | es                                       |                                                 |
|                             | No Notification Made to One-Call Cer            | nter                                     |                                                 |
|                             | U Wrong Information Provided to One-C           | Call Center                              |                                                 |
|                             | E Facility Could Not Be Found or Locate         | ed                                       |                                                 |
|                             | CI Facility Was Not Located or Marked           |                                          |                                                 |
|                             | □ Incorrect Facility Maps                       |                                          |                                                 |
|                             | C Failure to Maintain Marks                     |                                          | "d U 1                                          |
|                             | □ Failure to Support Exposed Facilities         |                                          |                                                 |
|                             | □ Failure to Use Hand Tools Where Red           | quired                                   |                                                 |
|                             | Failure to Test-Hole (Pot-Hole)                 |                                          |                                                 |
|                             | Improper Backfilling Practices                  |                                          |                                                 |
|                             | Failure to Maintain Clearance                   |                                          |                                                 |
| e * *                       | One-Call Center Error                           | k alan ang                               |                                                 |
|                             | □ Abandoned Facility                            | * 비가 ::::::::::::::::::::::::::::::::::: |                                                 |
| 5 K. A. B.                  | Deteriorated Facility                           | e).                                      |                                                 |
| 21<br>R                     | Previous Damage                                 |                                          |                                                 |
|                             | Data Not Collected                              | 111 -                                    |                                                 |
| or the second second second | Other (Explain):                                | 1" gauge                                 | 1 LONG                                          |
| Damaged Pipeline: E         | Punctured Gompletely Sever                      | red Leak Report Num                      | ber: <u>11-4376</u>                             |
| Pipe Size: 2                | Pipe Type: Plastic 🛛 Steel                      | Map Sheet Numbe                          | r: 862-116                                      |
| Facility Type: 🛛 Tra        | nsmission 🛛 🖾 Distribution 🗆 S                  | ervice Line 🗖 Main                       |                                                 |
| If service line, was an e   | excess flow valve installed on the li           | ine? 🖸 Yes 🖸 N                           | lo <sup>*</sup> t <sup>a</sup> <sup>t</sup> ati |
| Operating Pressure at       | Time of Damage:                                 | Type Feed: 🛛 On                          | e-Way                                           |
| Duration from time of n     | otification until flow stopped (not n           | ecessarily repaired):                    | 1.10 pm (20 Min)                                |
|                             | o Make Repairs:4                                | Hours                                    |                                                 |
|                             |                                                 | 2 21 81.10                               |                                                 |
|                             | e Repairs: $5' \partial'' PE$                   | 2. 2' Elcifro-                           | warden listing                                  |
|                             |                                                 |                                          |                                                 |
| 10 wire                     |                                                 |                                          |                                                 |

District Manager

- 74

10/31/20 Date

| Form 635<br>Revised 8/11                                                                                       | 0                                 | DELTA                                                           | White/System/LOS<br>Yellow/Central/NR<br>Pink/Pending/Until Repaired |
|----------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------------|----------------------------------------------------------------------|
|                                                                                                                | L                                 | Uprating<br>Copy/Work Order File/LOS                            |                                                                      |
| Date Discovered:                                                                                               | 10 26 20 Resu                     | irvey Date(s): 10 2120                                          | 026 5.5 chip,                                                        |
| Leak Class: 🔟                                                                                                  |                                   | ity Classification: Q Distribution                              |                                                                      |
| Submitted By:                                                                                                  | Joe Schell                        | <ul> <li>Service Lin</li> <li>Meter Insta</li> </ul>            |                                                                      |
| Leak Location:                                                                                                 | 278 Seviel Town                   | RI                                                              |                                                                      |
|                                                                                                                | Map Sheet Number:                 | GPS Latitude:                                                   | 360 552.57                                                           |
|                                                                                                                | VIP Pipeline Designation:         | Longitud                                                        |                                                                      |
| How Discovered:                                                                                                | Leak Survey D Patrol              | Other - Explain:                                                | Ry Gos Tout Pol                                                      |
| Date Repaired:                                                                                                 | 10 26 20 Repa                     | aired By: Budd Shadt a                                          | . Tool toward I seper                                                |
|                                                                                                                | Corrosion                         | Incorrect Operations                                            | Other Outside Force C.WA                                             |
|                                                                                                                | Atmospheric                       | <ul> <li>Human Error</li> <li>Ineffective Procedures</li> </ul> | External Loading     Fire/Explosion                                  |
|                                                                                                                | External Internal                 | Inenecuve Flocedules                                            | U Vandalism                                                          |
|                                                                                                                | (Send Pipe Sample to              |                                                                 | Vehicle     Other – Explain:                                         |
|                                                                                                                | Director-Technical<br>Services)   |                                                                 |                                                                      |
|                                                                                                                | latural Forces                    | Equipment                                                       | Material and Welds                                                   |
|                                                                                                                | Earthquake Earth/Rock Movement    | <ul> <li>Excess Flow Valve</li> <li>Filter</li> </ul>           | <ul> <li>Directional Fitting</li> <li>Flange</li> </ul>              |
|                                                                                                                | ] Flood                           | Flow/Pressure Controller                                        | Mechanical Fitting                                                   |
|                                                                                                                | <b>Frost Heave</b><br>Landslide   | Heater Meter Casing                                             | Pipe     Plastic Fusion Coupling                                     |
|                                                                                                                | Lightning                         | Odorizer                                                        | Plastic to Plastic                                                   |
|                                                                                                                | Construction Subsidence           | Regulator/Relief Valve Thread                                   | Compression Coupling<br>Plastic to Steel Transition                  |
|                                                                                                                | J Tornado<br>J Washout            | Q Valve                                                         | Screw Fitting                                                        |
|                                                                                                                | Other                             | Other – Explain:                                                |                                                                      |
|                                                                                                                |                                   | the second second second                                        | <ul> <li>Workmanship Defect</li> <li>Other – Explain:</li> </ul>     |
| C                                                                                                              | Brittleness - Crack/Split         | Excavation                                                      |                                                                      |
|                                                                                                                | (Send Pipe Sample to              |                                                                 | Yes No                                                               |
|                                                                                                                | Manager-Construction)             |                                                                 |                                                                      |
|                                                                                                                | Other – Explain: Pipe Conditio    |                                                                 | Poor                                                                 |
| the second s |                                   | PE 2406 Other Ste                                               |                                                                      |
|                                                                                                                |                                   | Cathodic Protection P/S Readi                                   |                                                                      |
| Type of Coating:<br>(Steel Only)                                                                               | Bare Millwrap<br>Other - Explain: | Plastic X-Tru Coat                                              | Thin Film                                                            |
| Coating Condition                                                                                              | Satisfactory Uns                  | atisfactory Year Pipe I                                         | nstalled: 2012                                                       |
| Steel Pipe Condition                                                                                           | on Report Number:                 | Original Work Order N                                           | umber:P                                                              |
| Repair Method:                                                                                                 | 🛱 Replaced 🗖 Leak C               | lamp 🛛 Other - Explain:                                         |                                                                      |
|                                                                                                                | D Lask (Eithings) D E             | Pressure Psig                                                   | Duration                                                             |
| Test Method:<br>(Reinstated Ser                                                                                | vice Lines Only)                  |                                                                 | Duration                                                             |

| AŜMITH                                                                                    | a 1           | Diary UCE                      | h                                                                                                                              | DN3080 |
|-------------------------------------------------------------------------------------------|---------------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------|--------|
|                                                                                           | DELTA         | TURAL GAS CO.,<br>DELTA - Serv | INC. AND S SIDIARIES                                                                                                           |        |
| <u>Account Informati</u><br>Account #                                                     | on            | - 0                            | Service Order #<br>Service Order Type<br>Service Order Information<br>Miscellaneous - Service Or<br>Miscellaneous - Service Or |        |
| Premises #<br>Point of Interes<br>Name GAS CONT                                           |               |                                | Crew CORBIN BRANCH<br>Scheduled 10/26/2020<br>Time<br>Taken By ASMITH<br>Date 10/26/2020<br>Time 12:51:23                      |        |
| Call Back Phone<br>Phone Number<br>Business Phone<br>Premises Informat<br>Service Address |               | Coll                           | REQ by                                                                                                                         |        |
| Additional Desc<br>Route                                                                  | Stop          | Premi                          | ses Type                                                                                                                       |        |
|                                                                                           | * * *         | SERVICE                        |                                                                                                                                |        |
| I request Gas Service at                                                                  | the above add | dress subject to Delta/        | PSC rules and regulations. SIGNATURE: X                                                                                        |        |

Comment

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| GAS CONTROL CALLED SAID POLICE DEPT CALLED IN ON ER LINE<br>SOMEONE WITH A DOZER HIT A GAS LINE ON SCUFFELTOWN RD NEAR<br>5TH ST. NO DIRECT ADDRESS OR NAME GIVEN<br>Gas Line Had 2-way fred Shaf gas IN Repaird             | 5<br>5<br>5 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| Rioken Live Broken by Curtis Martin While Grading                                                                                                                                                                            |             |
| The lot @ 278 Sciffletand Road, NO SILTICKET                                                                                                                                                                                 |             |
| Brad Shackle ford L/R.H: 11-4376                                                                                                                                                                                             |             |
| Joe Schell                                                                                                                                                                                                                   |             |
| CHristian WARRAN                                                                                                                                                                                                             |             |
| Josh Howard                                                                                                                                                                                                                  |             |
| Leak #Material Usage #Meter operable () Regulator Setting () Odorant Sufficient (         PRESSURE TEST: Svc/Yd line passed 90 lb/10 min (); House line passed 3 lb/10 min () or Meter spot check ()         PUTERED BLDC () |             |
| ENTERED BLDG ( ) CONNECTED EQUIP:C-HEAT ( ) S-HEAT ( ) Fireplc/logs ( ) W-Htr ( ) Range ( ) Dryer ( ) Gri<br>Equipment inspected for proper installation/operation ( )                                                       | 11 ( )      |
| CUSTOMER SIGNATURE: X                                                                                                                                                                                                        |             |
| Start Date Dorange Time 12:52                                                                                                                                                                                                |             |

|              | Start | Date | 10-26-20 | Time | 12:52 |       |  |
|--------------|-------|------|----------|------|-------|-------|--|
| Completed by |       | Date |          |      | 1: 52 | Keyed |  |
| BRAZ         |       |      |          |      |       |       |  |
| CHINS        | time  |      |          |      |       |       |  |
| 205          | L     |      |          |      |       |       |  |



|                          | LEGEND |                    |        |                 |       |                 |      | 864-113                 | 864-115 | 864-119               | C                                                |         |           |          |    |
|--------------------------|--------|--------------------|--------|-----------------|-------|-----------------|------|-------------------------|---------|-----------------------|--------------------------------------------------|---------|-----------|----------|----|
| SHARE STATION            | 9      | CUME ADV           | 1 P    | LENK            | 0     | ARTER WALVE     |      | stoon seven             | œD      | STATE HIGH            | Planta Dotribution<br>Coelled Flore Distribution |         | 7///////  |          | 1  |
| AGER                     | Z      | CONTRACTOR         |        | Alexander (John | a     | PIPE: HIDRINT   |      | undengholind electrific |         | COLINTY ADMINIST      | Abado Investo                                    | 862-115 | 199-119-1 | 852-119  | d: |
|                          | ۰      | shope'             | 1.2-2- | FENGE           | - # - | WITTER LINE     |      | UNBERGROUND VELEPHONE   |         | NUME OF THE PERSONNEL | laye Steel Rading                                |         | 111111111 | <u> </u> | -  |
| A DIRECTION OF THE OWNER | ۲      | ANODE TEST STATION | ø      | UTILITY MOLE    | _M.H. | ARMHOLE         | 73   | MERSIANE                |         | EENCHOMAK             | Cleated Staul Delivering                         |         |           |          |    |
| HE DAY                   | 10     | Autorization (     | P      | PROPERTY COMMER |       | SANTARY SEMIR   | 1000 | LLS. MICHARY            | a       | INCE POST INVITER     | Cooled Starf Codewing                            | 860-113 | 860-110   | 860-119  |    |
|                          | ø      | C. P. YEST STATION | 0      | TER TER         |       | SAME/ANT SELLIN | 9    |                         | Y       |                       | dere 364 Survivation                             |         |           |          | -  |

Terry Dixon 298 Dixon Drive Corbin, KENTUCKY 40701