## Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of December 01, 2024

### 2019-00065

RECEIVED: 02/28/19 FILED: 02/28/19 SUSPENSION DATE:

FINAL: 02/25/21

REOPENED: 02/09/22

## CASE CODE

Investigation - Service

#### UTILITIES:

Drakesboro Natural Gas Co.

#### **HEARINGS**:

Formal Hearing
Formal Hearing
Formal Hearing
Formal Hearing
Formal Hearing

GAS COMPANY

#### **INDEX OF EVENTS:**

10/29/24	Brian Jones City of Drakesboro Drakesboro Natural Gas Filing on behalf of City of Drakesboro in regards to 2 deficiencies found on 2024 audit with Psc. Enclosed will be 5 pages total of the corrective measures that the City of Drakesboro have taken to improve our natural gas system.
09/20/24	Letter Filing Drakesboro OQ Protocol 9 Report into the Record
09/20/24	Letter Filing Drakesboro Inspection Report 2024 into the Record
09/20/24	Letter Filing Drakesboro Inspection Report 2022 into the Record
09/20/24	Letter Filing Drakesboro Inspection Report 2021 into the Record
09/20/24	Letter Filing Drakesboro Inspection Report 2020 into the Record
05/10/24	Ryan Driskill Drakesboro Natural Gas Co. Response to Seventh Request
05/10/24	Ryan Driskill Drakesboro Natural Gas Co. Response to Sixth data request
04/12/24	COMMISSION STAFF'S SEVENTH REQUEST FOR INFORMATION TO CITY OF DRAKESBORO D/B/A DRAKESBORO NATURAL GAS COMPANY
03/05/24	Brian Anthony Jones Drakesboro Natural Gas Company January 2024 monthly PSC filing for the City of Drakesboro
01/18/24	PSC Subpoena - Shawn Martin
12/28/23	Abacus Engineering and Surveying Response to Commission Subpoena Duces Tecum
11/22/23	COMMISSION STAFF'S SIXTH REQUEST FOR INFORMATION TO CITY OF DRAKESBORO D/B/A DRAKESBORO NATURAL GAS COMPANY
10/09/23	Ryan Driskill Drakesboro Natural Gas Co. Response to Fifth Request for Information
09/22/23	COMMISSION STAFF'S FIFTH REQUEST FOR INFORMATION TO CITY OF DRAKESBORO D/B/A DRAKESBORO NATURAL GAS COMPANY
09/15/23	Letter Filing Document into the Record
07/06/23	Brian Jones City of Drakesboro Natural Gas System April 2023 monthly PSC filing for the city of Drakesboro
06/30/23	Order Entered: 1. The hearing scheduled for August 15. 2023, is canceled. 2. Nothing in this Order shall be construed to limit the Commission's ability to issue other orders in this proceeding.
06/01/23	Order Entered: 1. A hearing in this matter shall be held on August 15, 2023, at 9 a.m. Eastern Daylight Time and continuing until called from the bench by the presiding officer, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Pursuant to 807 KAR 5:001E, Section 2, if the hearing is not concluded on the designated day,
	the hearing may be continued upon verbal announcement by the presiding officer. A verbal announcement made by the presiding officer shall be proper notice of the continued hearing. 3. Witnesses who sponsor schedules, testimony, or responses to requests for information shall participate in person at the August 15, 2023 hearing. 4. City of Drakesboro d/b/a Drakesboro Natural Gas Company (Drakesboro) shall give notice of the hearing in compliance with 807 KAR 5:001E, Section 9(2)(b).
05/06/23 04/28/23	Ryan Driskill Drakesboro Natural Gas Co. Notice of filing of denial PHMSA grant

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04/25/23	Brian Jones City of Drakesboro Natural Gas System March 2023 monthly filing for the City of Drakesboro
03/27/23 03/16/23	Ryan Driskill Drakesboro Natural Gas Company Response to Third Request for Information COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO DRAKESBORO NATURAL GAS
03/15/23	COMPANY Ryan Driskill Drakesboro Natural Gas Co. Response to Second Request for Information
03/14/23	Brian Jones Drakesboro Utilities Febuary 2023 Monthly Filings
02/24/23	COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO CITY OF DRAKESBORO D/B/A DRAKESBORO NATURAL GAS COMPANY
02/08/23	Ryan Driskill Drakesboro Natural Gas Co. Response to Request to Information
02/06/23	Brian Jones Drakesboro Utilities Monthly work orders, patrols sniff tests and locates
01/17/23	COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION ON REHEARING TO THE CITY OF DRAKESBORO, KENTUCKY
01/03/23	Makenze Arnold The City of Drakesboro Natural Gas Company The City of Drakesboro Natural Gas Company December 2022 monthly PSC filing report.
12/02/22	Angela Payne City Of Drakesboro Natural Gas Systems November 2022 Monthly PSC Filing for the City of Drakesboro
11/07/22	Angela Jean Payne City of Drakesboro Natural Gas System Utility Strike Investigation completed
11/04/22	Angela Jean Payne City of Drakesboro Natural Gas System October 2022 Monthly PSC filing for the City of Drakesboro
10/04/22	Makenze Arnold City of Drakesboro Natural Gas City of Drakesboro Natural Gas System monthly filing report for September 2019
09/02/22	Angela Payne City of Drakesboro Natural Gas City of Drakesboro Natural Gas, August 2022 monthlyPSC filing
08/25/22	Sandy Goff City of Drakesboro 2022 Leakage survey report-1302 performed by USDI.
08/05/22	Ryan Driskill Drakesboro Natural Gas Co. This is an update to information regarding Drakesboros grant applications.
08/03/22	Makenze Arnold The City of Drakesboro Natural Gas System The City of Drakesboro Natural Gas Systems Monthly Filing for the Month of July 2022.
07/01/22	Makenze R Arnold The City of Drakesboro Natural Gas The City of Drakesboro monthly June 2022 Public Service Commission filing.
06/06/22	Makenze Arnold The City of Drakesboro Natural Gas Distribution I am filing this separately from the monthly filing due to my error of not remember to put them in with the other documents. So this is a Amendment toward the City of Drakesboros May 2022 Monthly PSC Filing.
06/03/22	Makenze Arnold The City of Drakesboro Natural Gas Distribution The City of Drakesboro Monthly PSC filing for our natural gas distribution system.
05/02/22	Makenze R Arnold Drakesboro Natural Gas Distribution System This is the Monthly PSC Filing for the Month of April 2022.
04/04/22	Makenze Arnold City of Drakesboro Natural Gas Company Monthly PSC Filing for the month of March
03/04/22	Sandy Goff City of Drakesboro Report of February reports
02/25/22	Ryan Driskill Drakesboro Natural Gas Co. Motion for additional time and provision of additional information
02/09/22	Order Entered: 1. This case is be reopened and returned to the Commission's docket. 2. DOI's motion to reopen the case, conduct discovery, and schedule a hearing is granted. 3. DOI shall serve at least one round, and may service supplemental rounds, of information requests upon Drakesboro. 4. Drakesboro shall timely respond to DOI information requests. 5. A formal hearing shall be scheduled by separate Order. 6. Drakesboro's January 12, 2021 motion for an extension of time is held in abeyance until further Order of the Commission. 7. Ordering paragraph 3(a) of the February 25, 2021 Order is temporarily suspended until further Order of the Commission. 8. All other provisions of and deadlines in the February 25, 2021 Order that are not in conflict with this Order remain in full force and effect.
02/02/22	POST CASE: Makenze Arnold The City of Drakesboro Natural Gas System This is the City of Drakesboro Natural Gas Systems January Monthly Filing Report.
01/12/22	Ryan Driskell The City of Drakesboro Motion for additional time
01/05/22	POST CASE: Sandy Goff Drakesboro Natural Gas Documentation for the month of December.
12/01/21	POST CASE: Makenze Ford City of Drakesboro Natural Gas This is the City of Drakesboro Monthly PSC Natural Gas Filing.

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11/04/21	POST CASE: Sandy Goff City of Drakesboro October Monthly PSC filing for the City of Drakesboro
10/04/21	POST CASE: Sandy Goff City of Drakesboro Patrolling of Drakesboro Pipeline System
10/01/21	POST CASE: Sandy Goff City of Drakesboro September activities
09/10/21	POST CASE: Ryan Driskill Drakesboro Natural Gas Co. Filing of 2020 Financials
09/07/21	POST CASE: Ryan Driskill Drakesboro Natural Gas Co Response to request for Information
09/01/21	POST CASE: Sandy Goff City of Drakesboro August 2021 Monthly PSC Filing for the City of
	Drakesboro.
08/04/21	POST CASE: Makenze Ford Drakesboro Natural Gas System This is the PSC Monthly Electronic
00/01/21	Filing for the City of Drakesboro Natural Gas System.
07/09/21	POST CASE: Makenze Ford Drakesboro Natural Gas System June 2021 Monthly PSC Filing for the
01/00/21	City of Drakesboro/.
07/02/21	POST CASE: Ryan Driskill Drakesboro Letter to PSC
06/08/21	POST CASE: makenze raye ford Drakesboro Natural Gas Co. This filing is for the Monthly PSC Filing
00/00/21	of May, 2021.
05/07/21	POST CASE: Makenze Raye Ford Drakesboro Natural Gas Co. PSC Monthly Filing for the City of
00/01/21	Drakesboro
04/02/21	POST CASE: Ryan Driskill Drakesboro Natural Gas Co. Monthly Filing Report post-hearing #1
02/25/21	Final Order Entered: 1. Drakesboro is assessed civil penalties in the total amount of \$864,000 for the
02/25/21	violations identified herein.
	2. Drakesboro shall pay \$30,000 of the penalties within 180 days of the date of this Order by cashier's
	check or money order payable to the Kentucky State Treasurer, and mailed or delivered to the Office
	of the General Counsel, Kentucky Public Service Commission, 211 Sower Boulevard, Post Office Box
	615, Frankfort, Kentucky 40602. 3. The remaining civil penalties assessed shall be suspended
	contingent
	upon: (a) Drakesboro completing of the Phase I project recommended by Abacus by March 1,
	2022; (b) Drakesboro replacing its four regulators and performing any related work on the regulator
	stations necessary to make Drakesboro's system safe in the long term by March 1, 2022, unless a
	licensed engineer opines that a regulator station may be eliminated, in which case Drakesboro may
	satisfy this condition by replacing all of the regulators not eliminated and satisfying any conditions
	identified by the licensed engineer as being necessary to eliminate regulators within the same period;
	(c) Drakesboro filing a plan with the Commission by March 1, 2022 for the replacement of all steel
	mains in its system.
02/28/20	mains in its system. Notice of Filing Reply Brief
02/21/20	mains in its system. Notice of Filing Reply Brief Teresa Fulkerson City Of Drakesboro Post Hearing Brief
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# Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of December 01, 2024

		complete these improvements. 2. The November 15, 2019 hearing shall be recorded by videotape
		only. 3. Drakesboro shall comply with all requirements set forth in the March 12, 2019 Order unless
		and until a requirement is modified or lifted by Order of the Commission.
10/04	¥/19	Samantha Nasielski Drakesboro Natural Gas Co. This is the bi-weekly filing for Drakesboro Natural
		Gas for the week of 10/4/2019
09/20	)/19	Samantha Nasielski City of Drakesboro Bi-Weekly submission of the PSC filing
09/18	3/19	Ryan Driskill City of Drakesboro This is a motion to modify the reporting requirement of the City of
		Drakesboro
09/13	3/19	Notice of Filing Hearing Documents
09/06		Teresa Fulkerson City of Drakesboro Bi-Weekly submission of the PSC filing
08/23		Teresa Fulkerson City of Drakesboro Bi-Weekly PSC filing
08/10		Teresa Fulkerson City of Drakesboro Bi-Weekly submission of the PSC filing.
07/26		Teresa Fulkerson City of Drakesboro Bi-Weekly PSC Filing
07/12		Teresa Fulkerson City of Drakesboro Bi-weekly submission of documents
06/28		Teresa Fulkerson City Of Drakesboro Submission of Bi-Weekly documents
06/18		Notice of Filing Inspection Report
06/14		Missy Holland City of Drakesboro Bi-weekly filing of documents from Drakesboro Gas Sysytem
05/31		Missy Holland City of Drakesboro Bi- weekly report for Drakesboro Natural Gas System
05/17		Missy Holland City of Drakesboro Bi- Weekly report for Gas system for the City of Drakesboro
		Ryan Driskill City of Drakesboro Notice of completion of leak survey
05/09		
05/09		Ryan Driskill City of Drakesboro Amended notice of line penetration
05/09		Ryan Driskill City of Drakesboro Notice of Gas Line Penetration
05/03		Ryan Bennett Driskill Drakesboro Natural Gas Status Report
04/19		Ryan Bennett Driskill City of Drakesboro Status Quo Report
04/17		Commission Staff's Initial Request for Information to City of Drakesboro, Kentucky
04/05		Mike Jones City of Drakesboro Bi-Weekly report
03/22		Ryan Driskill City of Drakesboro Answer to alleged violations
03/22		Notice of Filing of Status Report City of Drakesboro This is the first status report
03/12	2/19	Order Entered: 1. Pending further order of the Commission, Drakesboro shall operate its natural gas
		distribution system in compliance ordering paragraphs 2 through 8 of this Order. 2. Drakesboro shall
		use a qualified, third-party contractor approved by Commission Staff (Staff) to operate its gas system.
		3. The third-party contractor shall provide one employee dedicated to the Drakesboro natural gas
		distribution system, and that employee shall be on site in Drakesboro during regular business hours
		and on-call during nights and weekends.
		Drakesboro shall provide the name and qualifications of the contractor employee to Staff, and shall
		immediately notify Staff if the identity of the dedicated contractor employee changes. 4. The third-party
		contractor shall have available and provide additional qualified personnel as necessary to respond
		promptly to emergencies on the Drakesboro natural gas distribution system. 5. Within 15 days of the
		date of this Order, the telephone number provided to Drakesboro's gas customers to report gas leaks
		and other emergencies shall be routed to and answered by the dedicated third-party contractor. 6. In
		the event of a natural gas leak classified as a Grade 1 leak under the Gas Piping and Technology
		Committee (GPRTC) standards for grading natural gas leaks, Drakesboro shall pre-authorize the third-
		party contractor to provide additional services as necessary to respond to the leak.
03/11	/19	Order Entered: 1. Drakesboro shall submit to the Commission, by the close of business on or before
		March 22, 2019, a written response to the February 28, 2019 Order and to the deficiencies enumerated
		in the February 26, 2019 Staff Inspection Report attached as an
		Appendix to the February 28, 2019 Order. 2. The hearing in this matter is continued to 10:00 a.m.
		Eastern Standard Time on June 19 and 20, 2019 at the Commission's offices at 211 Sower Boulevard
		in Frankfort, Kentucky, for the purpose of presenting evidence concerning the alleged violations of 49
		C.F.R. Part 192 and 807 KAR 5:027, and of showing cause why it should not be subject to the
		penalties prescribed in KRS 278.992(1) for these alleged violations. 3. This Order shall be served by
		electronic mail to drakesboro@comcast.net and to rdriskill@hotmail.com by certified mail to:
		Drakesboro Natural Gas Company
		212 Mose Rager Boulevard
		P.O. Box 129
		Drakesboro, KY 42337

Regular Cases Before the Commission as of December 01, 2024

03/06/19	PO Box 370 Greenville, KY 42345 Amended Notice of Filing Drakesboro Natural Gas Co. This provides notice of filing of a contract with RussMar.
03/04/19	Order Entered: 1. The electronic filing procedures set forth in 807 KAR 5:001, Section 8, shall be used in this case. Any party filing a paper medium shall upload an electronic version using the Commission's Electronic Filing System and shall file the original and one copy in paper medium. 2. The style of this case is revised to read, "City of Drakesboro d/b/a Drakesboro Natural Gas Company - Electronic Investigation of Alleged Failure to Comply with KRS 278.495, 807 KAR 5:027, and 49 C.F.R. PART 192."
03/04/19	Drakesboro Natural Gas Company Motion to Continue
03/04/19	Drakesboro Natural Gas Company Notice of Filing
03/01/19	Jordan Shaw Subpoena
03/01/19	Eddie Brake Subpoena
02/28/19	Order Entered: 1. Drakesboro shall submit to the Commission, by the close of business on Friday, March 1, 2019, a written response to the allegations contained in the Staff Report. 2. In addition to addressing the specific allegations and findings of violation in the Staff Report, Drakesboro shall state in its response whether it has entered into a written contract with a qualified third party to operate and maintain the city's gas system or it shall shut down operation of the system. 3. Drakesboro shall appear on March 8, 2019, at 10 a.m., Eastern Standard Time, in Hearing Room 1 of the Commission's offices at 211 Sower Boulevard in Frankfort, Kentucky, for the purpose of presenting evidence concerning the alleged violations of 49 C.F.R. Part 192 and 807
	KAR 5:027, and of showing cause why it should not be subject to the penalties prescribed in KRS 278.992(1) for these alleged violations. 4. If Drakesboro states in its response to this Order that either it has contracted with a qualified third party to operate and maintain its gas system or it has shut down operation of the system, the hearing set in the preceding paragraph may be continued for good cause and rescheduled by the Commission at a later date. 5. At the scheduled hearing in this matter, Drakesboro shall also present evidence on the adequacy, safety, and reasonableness of its practices related to the
	construction, installation, maintenance, and operation of natural gas facilities.

Total Number of Cases: 1