Duke Energy Ohio OPSB Case No. 20-1392-GA-BTA STAFF Third Set of Data Requests Date Received: December 2, 2020

STAFF-DR-03-002

REQUEST:

The amended application doesn't address the recommendation in 33(D) or 34. The requirement to notify Staff prior to the start of the project is a requirement in the Ohio Administrative Code 4901:1-16-06 so Staff doesn't really see that as an issue, however the caution tape is not spelled out in the health and safety section. Can you confirm that this will be a part of construction?

RESPONSE:

Condition 33(D) in Case No. 16-253-GA-BTX requires the Company to install underground warning tape above the pipeline to caution excavators of the buried pipeline below. The Company will comply with this condition, although not addressed by the application in Case No. 20-1392-GA-BTA. Construction drawings to be filed in the former case docket will show compliance with this requirement.

The Company will comply with the notification requirements in O.A.C. 4901:1-16-06(B), as well as O.A.C. 4906-3-13(B) and Condition 7 in the Certificate issued in Case No. 16-253-GA-BTX.

Condition 34 in that Certificate provides that the Company must file notice with the Commission's Gas Pipeline Safety Section at least two weeks prior to the preconstruction conference so that welding qualifications, welding procedures, and nondestructive testing procedures may be reviewed in advance. The required material was filed in the docket for Case No. 16-253-GA-BTX on August 4, 2020, and September 22, 2020. A letter to the Gas Pipeline Safety Section, informing them of the availability of this information, will also be filed in that docket.

PERSON RESPONSIBLE: James Olberding