

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC INVESTIGATION INTO)
COMPLIANCE WITH EXCAVATOR)
LOCATE REQUESTS PURSUANT TO KRS) CASE NO. 2022-00363
367.4909 AND KRS 367.4917(7))

Countrymark Refining and Logistics, LLC Response to November 16, 2022 Order

In response to the Commission’s November 16, 2022 Order in the above captioned case, Countrymark Refining and Logistics, LLC (“Countrymark”) provides the following information:

Order Paragraph 2.a Request: Since January 1, 2022, the number of locate requests received in total and broken out into the types of locate requests contained in KRS 367.4909(5).

Order Paragraph 2.a Response:

- Normal: 2,916
- Emergency: 115
- Design: 4
- Damage: 6

Order Paragraph 2.b Request: Since January 1, 2022, the number of second or subsequent requests for the same locate request received in total and broken out into the types of locate requests contained in KRS 367.4909(5).

Order Paragraph 2.b Response:

- Normal: 57
- Emergency: 1

Order Paragraph 2.c. Request: Since January 1, 2022, the length of time required to respond to each requestor/excavator in total and broken out into the types of locate requests contained in KRS 367.4909(5). Also, provide information showing whether underground facilities are marked within the statutory window, and the average time it takes to respond to a locate request.

Order Paragraph 2.c. Response: Since January 1, 2022, Countrymark has responded to all locate requests within the allotted time. Normal requests are responded to within 48 hours, emergency requests are responded to within 2 hours, design requests are responded to within 10 days, and damage requests are responded to within 2 hours.

Order Paragraph 2.d Request: Since January 1, 2022, the number of times an agreement has been reached with an excavator outside of the statutory time limits required by KRS 367.4909, with the aggregate numbers and broken out into the types of locate requests contained in KRS 367.4909(5).

Order Paragraph 2.d Response: Since January 1, 2022, Countrymark has not needed to reach an agreement with an excavator to complete a locate request outside of the statutory limits.

Order Paragraph 2.e Request: Since January 1, 2022, state whether locate requests have been performed by Utility personnel or by a third-party contractor. If the answer is both, provide the number of locate requests performed by Utility personnel and third-party contractors, respectively.

Order Paragraph 2.e Response: Since January 1, 2022, all locate requests have been marked by Countrymark personnel.

Order Paragraph 2.f Request: State whether records and statistics are kept of the number of underground facilities located accurately versus inaccurately. Provide all records and statistics compiled since January 1, 2022.

Order Paragraph 2.f Response: Since January 1, 2022, no records have been kept showing the number of underground facilities located accurately versus inaccurately. There have been no underground facilities damaged due to an inaccurate locate.

Order Paragraph 2.g Request: Explain the method used to determine whether an underground facility has been located accurately versus inaccurately.

Order Paragraph 2.g Response: Countrymark utilizes a combination (as necessary) of GIS mapping, ground probing, and locating equipment to accurately mark underground facilities.

Order Paragraph 2.h Request: State what policies and procedures have been implemented to reduce the number of inaccurately located facilities. Provide information detailing the efficacy of those procedures on reducing the number of inaccurately located underground facilities.

Order Paragraph 2.h Response: Countrymark maintains positive relationships with local utilities, contractors, and land owners, as well as the above methods, to facilitate accurate marking of underground facilities.

Dated: December 28, 2022

Respectfully submitted,

/s/ Anthony J. Burba

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