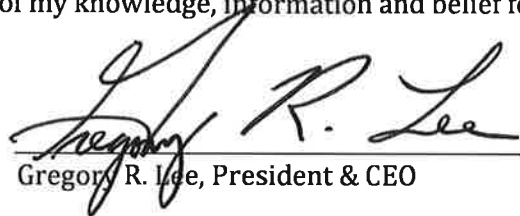


Commonwealth of Kentucky
Before the Public Service Commission
Case No. 2022-00363

VERIFICATION

I verify, state and affirm that the testimony filed with this verification and for which I am listed as a witness is true and correct to the best of my knowledge, information and belief formed after a reasonable inquiry.



Gregory R. Lee, President & CEO

State of Kentucky

County of Hardin

The foregoing was signed, acknowledged and sworn to before me by Gregory R. Lee, this 20th day of December, 2022.



Notary Public

My Commission Expires: 8/29/2022



Nolin Rural Electric Cooperative Corporation
Case No. 2022-00363
Response to Commission's Request

Request 2.a.

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);

Response:

From 1/1/2022 to 12/1/2022:

- 7,296 total locate requests which includes the following:
 - 234 Emergency Locate Requests
 - 13 Design Information Requests
 - 7,049 Normal Excavation Locate Requests

Nolin Rural Electric Cooperative Corporation
Case No. 2022-00363
Response to Commission's Request

Request 2.b.

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);

Response:

There were no second notices to Nolin documented. We did receive 157 Remark requests which are included in the quantity of Normal Notice Requests.

Nolin Rural Electric Cooperative Corporation
Case No. 2022-00363
Response to Commission's Request

Request 2.c.

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;

Response:

For the total 7,296 locate requests, the average response time was 22.34 hours. The average response time on a Normal Notice request was 22.77 hours, the average response time on a Design Notice request was 137.05 hours, and the average response time on an Emergency request was 3.14 hours.

Nolin Rural Electric Cooperative Corporation
Case No. 2022-00363
Response to Commission's Request

Request 2.d.

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);

Response:

There have only been four known agreements with an excavator outside the statutory time limits, all of which were Normal Notice requests associated with a larger subdivision development.

Nolin Rural Electric Cooperative Corporation
Case No. 2022-00363
Response to Commission's Request

Request 2.e.

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;

Response:

All locate requests have been performed by utility personnel.

Nolin Rural Electric Cooperative Corporation
Case No. 2022-00363
Response to Commission's Request

Request 2.f.

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;

Response:

Nolin does not keep records and statistics as to the number of facilities located accurately vs inaccurately.

Nolin Rural Electric Cooperative Corporation
Case No. 2022-00363
Response to Commission's Request

Request 2.g.

Explain the method used to determine whether an underground facility has been located accurately versus inaccurately; and

Response:

A locate would be considered to be inaccurate if facilities were exposed outside the Tolerance Zone defined by markings established in a locate.

Nolin Rural Electric Cooperative Corporation
Case No. 2022-00363
Response to Commission's Request

Request 2.h.

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.

Response:

All personnel responsible for completing locate requests receive formal training. When encountering an Untonable Facility, we direct connect to the neutral wire for improved accuracy.