COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In The Matter Of:

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

RESPONSES OF JACKSON PURCHASE ENERGY CORPORATION TO THE COMMISSION'S NOVEMBER 16, 2022 ORDER

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

IN	THE	MA	TTER	OF
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ELECTRONIC INVESTIGATION INTO COMPLIANCE	(3	
WITH EXCAVATOR LOCATE REQUESTS)	CASE NO.
PURSUANT TO KRS 367.4909 AND KRS 367.4917(7))	2022-00363

VERIFICATION OF WARD MORGAN

COMMONWEALTH OF KENTUCKY)
)
COUNTY OF McCRACKEN)

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Ward Morgan, Vice-President of Operations and Technical Services of Jackson Purchase Energy Corporation, being duly sworn, states that he has supervised the preparation of certain responses to the Commission's November 16, 2022 Order in the above-referenced case and that the matters and things set forth therein are true and accurate to the best of his knowledge, information and belief, formed after reasonable inquiry.

The foregoing Verification was signed, acknowledged and sworn to before me this 29th day of December 2022, by Ward Morgan, Vice-President of Operations and Technical Services of Jackson Purchase Energy Corporation.

Notary Commission No. KYNP 558 41

Commission expiration: 8/25/2026

REQUEST 2a

RESPONSIBLE PARTY: Ward Morgan

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 2.a.

Type of Locate Requests	Number Received
Normal	6,301
Emergency	176
Information Request	4
Large Project (Not not a KY811 Ticket Type)	176
Unmapped or Untonable	Not a KY811 Ticket Type
Fiber-to-the-premises broadband deployment	0

REQUEST 2b

RESPONSIBLE PARTY: Ward Morgan

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 2.b.

Type of Locate Requests	Number of Second or Subsequent Requests Received
Normal	17
Emergency	0
Information Request	0
Large Project (Not not a KY811 Ticket Type)	3
Unmapped or Untonable	Not a KY811 Ticket Type
Fiber-to-the-premises broadband deployment	0

REQUEST 2c

RESPONSIBLE PARTY: Ward Morgan

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 2.c.

Type of Locate Requests	Average Response Time/Days
Normal	1.97
Emergency	0.1
Information Request	11.77
Large Project (Not not a KY811 Ticket Type)	2.09
Unmapped or Untonable	Not a KY811 Ticket Type
Fiber-to-the-premises broadband deployment	N/A

REQUEST 2d

RESPONSIBLE PARTY: Ward Morgan

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 request contained in KRS 367.4909(5).

Response 2.d.

Type of Locate Requests	Number ICB Agreements
Normal	75
Emergency	0
Information Request	0
Large Project (Not not a KY811 Ticket Type)	2
Unmapped or Untonable	Not a KY811 Ticket Type
Fiber-to-the-premises broadband deployment	0

REQUEST 2e

RESPONSIBLE PARTY: Ward Morgan

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

Response 2.e. All locate requests are performed by a third-party contractor.

REQUEST 2f

RESPONSIBLE PARTY: Ward Morgan

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 2.f. Locate accuracy is generally only investigated when a facility damage occurs; the data provided below reflects records and statistics of accuracy from damage investigations.

Number of Damages Located Accurately	Number of Damages Located Inaccurately
0	0

REQUEST 2g

RESPONSIBLE PARTY: Ward Morgan

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

Response 2.g. On site investigation using a hit kit, measurements and photos.

REQUEST 2h

RESPONSIBLE PARTY: Ward Morgan

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 2.h. Regularly scheduled meetings with USIC to measure performance and improvements.