### **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 CITIPOWER LLC TO THE COMMISSION'S NOVEMBER 16, 2022 ORDER**

### **COMMONWEALTH OF KENTUCKY BEFORE THE** KENTUCKY PUBLIC SERVICE COMMISSION

)

In the Matter of:

Electronic Investigation into Compliance ) with Excavator Locate Requests Pursuant ) to KRS 367.4909 and KRS 367.4917(7)

Case No. 2022-00363

### **VERIFICATION OF VERNON SMITH**

COMMONWEALTH OF KENTUCKY ) ) COUNTY OF BOYLE )

Vernon Smith, being duly sworn, states that he has supervised the preparation of certain responses to data request 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.

Vernon Smith

The foregoing Verification was signed, acknowledged and sworn to before me this day of December, 2022, by Vernon Smith.



Notary Commission No.

Commission expiration:

### CASE NO. 2022-00363

### **RESPONSE TO COMMISSION'S NOVEMBER 16, 2022 ORDER**

REQUEST 2a RESPONSIBLE PARTY: Vernon Smith

**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.** Since January 1, 2022 through November 22, 2022, CitiPower, LLC has had a total of 132 requests. All requests were for line locates to be performed within a 48 hour period. CitiPower, LLC has not had any of the other categories of requests contained in KRS 367.4909(5).

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### **RESPONSE TO COMMISSION'S NOVEMBER 16, 2022 ORDER**

### REQUEST 2b RESPONSIBLE PARTY: Vernon Smith

**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.** Since January 1, 2022, there have been none.

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### **RESPONSE TO COMMISSION'S NOVEMBER 16, 2022 ORDER**

### REQUEST 2c RESPONSIBLE PARTY: Vernon Smith

**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.** Since January 1, 2022, CitiPower, LLC locates and responds within 48 hours of the request. We have not had any hard surface requests. All locates are marked within the statutory window.

### CITIPOWER LLC CASE NO. 2022-00363 RESPONSE TO COMMISSION'S NOVEMBER 16, 2022 ORDER

### REQUEST 2d RESPONSIBLE PARTY: Vernon Smith

**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.** Since January 1, 2022, there have been no agreements reached with an excavator outside the statutory time limits required by KRS 367.4909.

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### REQUEST 2e RESPONSIBLE PARTY: Vernon Smith

**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 locates have been performed by CitiPower, LLC's personnel.

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### **RESPONSE TO COMMISSION'S NOVEMBER 16, 2022 ORDER**

### REQUEST 2f RESPONSIBLE PARTY: Vernon Smith

**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.

**<u>Response 2.f.</u>** There are no records or statistics kept of the number of underground facilities located accurately versus inaccurately.

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### **RESPONSE TO COMMISSION'S NOVEMBER 16, 2022 ORDER**

### REQUEST 2g RESPONSIBLE PARTY: Vernon Smith

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

**Response 2.g.** When performing a locate, the CitiPower, LLC employee doing the locate will locate the line and then dig down to the marking tape and if he feels it necessary will also expose the pipe. This procedure ensures that the locates are accurate and in doing this CitiPower, LLC has not experienced any inaccurate locates.

### CITIPOWER LLC CASE NO. 2022-00363 RESPONSE TO COMMISSION'S NOVEMBER 16, 2022 ORDER

## **REQUEST 2hRESPONSIBLE PARTY:**Vernon Smith

**<u>Request 2.h.</u>** 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.** There are no additional polices or procedures that have been implemented other that the procedures discussed in Response 2g above.