

- 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 types of locate requests contained in KRS 367.4909(5);

Response: Since January 1 2022, there has been no need to reach an agreement with an excavator to complete a locate request outside of the statutory time limits required by KRS 367.4909(5).

- 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: Since January 1, 2022, all locate requests have been performed by Cumberland Falls Highway Water District personnel.

- 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: The locate requests received by the district are printed out and kept in the district office. There are no records kept of locate requests made directly to the district manager from electric, gas and phone utilities. There has been no underground facilities hit due to inaccurate locates.

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

Response: The method used to determine whether an underground facility has been located accurately versus inaccurately is based on the success of each locate order, as well as the methods listed below.

- 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: To prevent inaccurately located lines, Cumberland Falls Highway Water District requests as much information as possible each time a locate is requested. We also utilize hardcopy maps, as-built plan sheets and excavation by our personnel to "spot" dig the line if necessary. Newly constructed lines are equipped with tracer wire. We maintain a positive working relationship with local utilities and contractors, as well as county and state officials, to emphasize the importance of locating underground facilities to prevent interruption of service.