

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

**In the Matter of:**

**ELECTRIC MINVESTIGATION INTO )  
COMPLIANCE WITH EXCAVATOR LOCATE ) CASE NO. 2022-00363  
REQUEST PURSUANT TO KRS 367.4909 AND )  
KRS.367.4917(7) )**

**RESPONSE OF EXTENET SYSTEMS, LLC, Utility ID 5056960,  
TO COMMISSION REQUEST FOR INFORMATION**

2a 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);

<b>Type of Locate Requests</b>	<b>Number Received</b>
Normal	426
Emergency	20
Information Request	0
Large Project (Not a KY811 Ticket Type)	11
Unmapped or Unatodable	Not a KY811 Ticket Type
Fiber-to-the-premises broadband deployment	0

2b 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);

<b>Type of Locate Requests</b>	<b>Number of Second or Subsequent Requests Received</b>
Normal	2
Emergency	0
Information Request	0

Large Project (Not a KY811 Ticket Type)	0
Unmapped or Unatenable	Not a KY811 Ticket Type
Fiber-to-the-premises broadband deployment	0

2c 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;

Type of Locate Requests	Average Response Time/Days
Normal	1.86
Emergency	0.13
Information Request	N/A
Large Project (Not a KY811 Ticket Type)	2.68
Unmapped or Unatenable	Not a KY811 Ticket Type
Fiber-to-the-premises broadband deployment	N/A

2d 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);

Type of Locate Requests	Number ICB Agreements
Normal	14
Emergency	0
Information Request	0
Large Project (Not a KY811 Ticket Type)	0
Unmapped or Unatenable	Not a KY811 Ticket Type
Fiber-to-the-premises broadband deployment	0

2e 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: Third Party Contractor

2f 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;

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

<b>Number of Damages Located Accurately</b>	<b>Number of Damages Located Inaccurately</b>
0	0

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

**- On site investigation using a hit kit, measurements and photos.**

2h 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.

**- Regularly scheduled meetings with USIC to measure performance and improvements.**