COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF:

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

COMPLIANCE WITH PUBLIC SERVICE COMMISSION ORDER, CASE NO. 2022-00363, DATED NOVEMBER 16, 2022

Comes now Knott County Water & Sewer District, (KCW&SD) by and thru counsel, and hereby reports its Compliance with Order entered in Case 2022-00363, the so-called "non-municipal jurisdictional utilities UFDP Act inquiry", hereby states as follows:

- a. Knott County Water and Sewer District is a non-municipal utility.
- b. KCW&SD is a member of the Kentucky 811 non-profit corporation.
- c. 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:

<u>Header</u>	<u>Total</u>
Design	2
Emergency	30
In Progress	1
Normal	411
On-site Exposed Facility	1

d. 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: We don't track this, but I didn't see any second or subsequent requests in our records.

e. 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: 1-2 working days. For all types of locate request identified under KRS 367.4909(5).

f. 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 type of locate requests contained in KRS 367.4909(5).

RESPONSE: No such agreements have been reached.

g. 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 locates are performed by Knott County Water & Sewer District's personnel.

h. 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: We do not track these records but are unaware of any inaccurately located underground facilities.

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

RESPONSE: We do not track these records.

j. 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: We are not aware of any inaccurate locates, we use mapping to compare the locate and our GIS system.

JARED SALMONS, General Manager

Respectfully_submitted,

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Certificate of Service

In accordance with the Commission's Order of July 22, 2021 in Case No. 2020-00085 (Electronic Emergency Docket Related to the Novel Coronavirus COVID-19), this is to certify that the electronic filing has been transmitted to the Commission on December 2022; and that there are currently no parties in this proceeding that the Commission has excused from participation by electronic means.

Calvin R. Tackett

Attorney for Knott County Water & Sewer

District