EAST PENDLETON WATER DISTRICT

December 14, 2022

Public Service Commission

P.O. Box 615

Frankfort, KY 40602

RE: East Pendleton Water District

To Whom It May Concern:

Enclosed please find East Pendleton Water District's response to the Public Service Commission order entered November 16th 2022 in case Number 2022-00363

Thank you for your attention to this matter.

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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 AND

KRS 367.4917(7)

CASE NO.2022-00363

East Pendleton Water District's response to Public Service Commission Order Entered November 16th 2022

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: East Pendleton Water District has received 50 locate request. Of these 50 locate request, 50 were for normal excavation requests. We had no emergency locates.

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: East Pendleton Water District received 0 second or subsequent requests for the same locate.

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: East Pendleton Water District responded to and completed all locate requests. 46 of 50 locates were made within two full business days after locates were requested. 4 of 50 were located at a later date from the two full business days after contact was made with contractor requesting the locate. If contractor requested a later date or had specific time frame of work being done.

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 requests contained in KRS 367.4909(5);-3- Case No. 2022-00363

Response: East Pendleton Water District reached an agreement with contractor requesting locates 4 times of locates received. All Locates were normal locates and all were marked at a later time outside the statutory limits at the request or advisement of contractor making locate request.

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: All locate request have been performed by East Pendleton Water District. No third-party contractor was utilized.

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: East Pendleton Water District does not have records or statistics of underground facilities marked accurately versus inaccurately.

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

Response: Typically, when an underground utility has been mismarked, the contractor will notify the District of the error and we make corrections to our mapping system as quickly as possible. In the event that an error causes damage to the system, the District makes the repair immediately and corrects the mapping. There have been very few known instances that this has occurred.

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: East Pendleton Water District has implemented constant mapping updates as work is being done throughout the system to reduce the number of inaccurate line locates. Also, mostly every locate request received there are two service men that respond to make sure locate is marked accurately based of their experience of system. In the year 2022 there was no damage done to underground lines in system that were marked by District.