

- 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:

Request Type	Occurrences
A. Norman Excavation Request	2353
B. Emergency Request	20
C. Design Request	11
D. Large Project Request	0
E. Unmapped Facility Request	0
F. Fiber to the premises Broadband Deployment Request	0
Other Not contained in KRS 367.4909(5) (Damage &/or On Site Exposed Facility)	7
Total	2391

- 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:

Request Type	2 nd Request Occurrences
A. Norman Excavation Request	0
B. Emergency Request	0
C. Design Request	0
D. Large Project Request	0
E. Unmapped Facility Request	0
F. Fiber to the premises Broadband Deployment Request	0
Other Not contained in KRS 367.4909(5) (Damage &/or On Site Exposed Facility)	0
Total	0

- 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;

Responses: The below chart indicates approximate response time.

Request Type	Occurrences	Total Response Time	Average Response Time
A. Norman Excavation Request	2353	2059.5 days	1.08 days
B. Emergency Request	20	20 hours	1 hour
C. Design Request	11	14 days	1.3 days
D. Large Project Request	0	0	0
E. Unmapped Facility Request	0	0	0
F. Fiber to the premises Broadband Deployment Request	0	0	0
Other Not contained in KRS 367.4909(5) (Damage &/or On Site Exposed Facility)	7	7 hours	1 hour
Total	2391	2075.75 days	1.2 days

- 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);

Response:

Request Type	Occurrences Where Agreement reached outside statutory time limit
A. Norman Excavation Request	0
B. Emergency Request	0
C. Design Request	0
D. Large Project Request	0
E. Unmapped Facility Request	0
F. Fiber to the premises Broadband Deployment Request	0
Other Not contained in KRS 367.4909(5) (Damage &/or On Site Exposed Facility)	0
Total	0

- 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:

The district performs all of its own locate requests.

- 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 district does not keep record or statistics on the accuracy of underground locates. Accuracy is only verified when damage occurs. During the year 2022 no such damages occurred.

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

Response:

The district is only made aware of an inaccurate locate if there is damage during excavation and the marking isn't at the location where damage 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:

The district follows an internal procedure in completing locate request to ensure locates are completed accurately and minimize the number of inaccurately located facilities. Basically, these procedures include reviewing the utility maps and records prior to completing the locate to understand the underground assets in the locate request area. Also, using above ground district water line indicators such as valve boxes and fire hydrants to assist in tracing the water line through the locate request area.