

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

SPRINGCREST SEWER COMPANY, INC.)	
REQUEST FOR DEVIATION FROM 807 KAR)	CASE NO.
5:071, SECTION 7(4))	2014-00277

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION
TO SPRINGCREST SEWER COMPANY, INC.

Springcrest Sewer Company, Inc. ("Springcrest"), pursuant to 807 KAR 5:001, is to file with the Commission the original and ten copies of the following information, with a copy to all parties of record. The information requested herein is due 14 days from the issuance of this request. Responses to requests for information shall be appropriately bound, tabbed and indexed. Each response shall include the name of the individual responsible for responding to questions relating to the information provided.

Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Springcrest shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which

Springcrest fails or refuses to furnish all or part of the requested information, it shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request.

1. State whether Springcrest employs a certified wastewater treatment operator. If so, provide:

- a. The name of each employee.
- b. Job duties.
- c. Wastewater operator certification classification.

2. State whether Springcrest contracts for the provision of certified wastewater treatment plant operator services. If so, provide:

- a. The name of each contract employee.
- b. A copy of the contract currently in effect.

3. State whether Springcrest contracts for the provision of maintenance services. If so, provide:

- a. The name of each contract employee.
- b. A copy of the contract currently in effect.

4. Provide Springcrest's total maintenance expenses for the year ending December 31, 2013. Identify and describe the major components of this expense.

5. Describe the Springcrest plant and its mechanical equipment. Describe the mechanical equipment operation, including the frequency of its operation.

6. a. Provide the inspection schedule for Springcrest's mechanical equipment.

b. Describe the mechanical equipment inspection protocol.

7. State the current cost of inspecting Springcrest's mechanical equipment.

8. Refer to the letter received by the Commission on August 1, 2014, from Melvin Price to George W. Wakim of the Commission Staff requesting a deviation from the daily inspection requirement of 807 KAR 5:071, Section 7(4). Mr. Price states that the cost of daily inspection of the mechanical equipment "would be about 140-150 dollars a week or around \$7,200 a year."

a. State whether the \$140 weekly amount corresponds to an annual cost of \$7,280 and a daily cost of \$19.95.

b. State whether the \$150 weekly amount corresponds to an annual cost of \$7,800 and a daily cost of \$21.37.

c. State whether an annual expense amount of between \$7,280 and \$7,800 poses a financial hardship to Springcrest.

9. Refer to the above-cited letter from Melvin Price to George W. Wakim. Mr. Price states that he has "talked to someone who lives nearby who will check. . . [daily] for \$25.00."

a. State whether \$25 is the amount of the charge per inspection. If it is not, provide the number of inspections that correspond to the \$25 amount.

b. If \$25 is the charge per inspection, state whether \$25 daily corresponds to an annual cost of \$9,125.

c. State whether an annual expense amount of \$9,125 poses a financial hardship to Springcrest.

10. Identify and describe all alarm systems or monitoring systems that are installed in the four wells of the Springcrest sewer facility that would enable Springcrest or its agents to monitor or detect problems at the sewer facility without conducting an on-site inspection.

11. State the location of the Springcrest sewer facility.

12. Describe the area in the immediate vicinity of the Springcrest sewer facility. Include in the description whether the sewer facility is on a lot that borders residential properties, schools, nursing home facilities, or industries.

13. State whether Springcrest has considered the installation of an alarm/monitoring system in lieu of the performance of inspections of mechanical equipment on daily basis. If Springcrest has considered such option, state the decision it reached regarding such option and explain the basis for such decision. Provide any supporting documentation.

14. State whether Springcrest has backup pumps onsite or readily available for installation in the event of a malfunction.

a. If backup pumps are available, state how much time is needed to place a backup pump into service.

b. If backup pumps are not available, state how much time Springcrest estimates would be needed to acquire such pump(s) and place them into service.

15. State whether Springcrest is required to file any reports with the local health department in the county in which the sewer facility is located. If so, describe the reports that Springcrest is required to file.

16. State whether Springcrest is required to submit any plans relating to the maintenance, modification, or expansion of its sewer facility to the local health department in the county in which the sewer facility is located. If so, explain the process that Springcrest must follow.



Jeff Derouen
Executive Director
Public Service Commission
P.O. Box 615
Frankfort, KY 40602

DATED SEP 08 2014

cc: Parties of Record

Melvin Price
Springcrest Sewer Company, Inc.
4500 Poor Ridge Pike
P. O. Box 546
Lancaster, KY 40444-0546