

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

THE APPLICATION OF CHIMNEY ROCK)	
WASTE MANAGEMENT, LLC FOR REQUEST)	CASE NO.
TO OPERATE AS A UTILITY AND FOR THE)	2000-554
ESTABLISHMENT OF INITIAL RATES)	

SECOND DATA REQUEST OF COMMISSION STAFF
TO CHIMNEY ROCK WASTE MANAGEMENT, LLC

Chimney Rock Waste Management, LLC (“Chimney Rock”), pursuant to 807 KAR 5:001, is to file with the Commission the original and eight copies of the following information, with a copy to all parties of record. The information requested herein is due within 14 days of the date of this pleading. Each copy of the data requested should be placed in a bound volume with each item tabbed. When a number of sheets are required for an item, each sheet should be appropriately indexed, for example, Item 1(a), Sheet 2 of 6. Include with each response the name of the person who will be responsible for responding to questions relating to the information provided. Careful attention should be given to copied material to ensure that it is legible. Where information herein has been previously provided, in the format requested herein, reference may be made to the specific location of said information in responding to this information request.

1. Provide a balance sheet as of December 31, 1999 and income statement for the year ending December 31, 1999 for the sewage treatment plant identified as

Myrna Burke d/b/a Chimney Rock Campground. If financial statements are not available state the reason why the statements are not available.

2. Refer to your response to Item 11 of Commission Staff's First Data Request dated February 1, 2001 ("First Staff Request").

a. List the duties performed by Melvin Price.

b. How many visits does Mr. Price make to the plant per week?

c. How long has Mr. Price operated the wastewater system now known as Chimney Rock?

d. List all other wastewater systems for which Mr. Price provides operator services. For each system listed, provide the number of customers served, plant capacity, and monthly rate charged by Mr. Price.

e. Provide all other operator bids received for operating Chimney Rock.

f. If you received bids from other individuals or companies to operate the system, explain why Mr. Price was selected over the other bids.

3. Chimney Rock currently employs Fouser Environmental Services ("Fouser") to perform monthly testing. Were bids received from other labs? If yes, provide all copies of bids and state why Fouser was selected. If no, explain why.

4. Refer to your response to Item 14, Sludge Hauling and Chemicals, of First Staff Request. Provide the information, with supporting documentation, used to determine the average sludge hauling of 6 loads per year at \$80 per load and chemicals of \$444 per year for similar plants.

5. Refer to your response to Item 14, Electric Power, of First Staff Request. Provide an account analysis of electric charges from Kentucky Utilities Company for meter number 383450-021 for the year ended December 31, 2000.

6. Refer to your response to Item 14, Maintenance/Structure Improvements, of First Staff Data Request. For each maintenance and improvement item listed, provide cost estimates received from independent suppliers or contractors and date work is expected to be complete.

7. Refer to your response to Item 14, Yearly Dues, of First Staff Request. Provide support for the Public Service Companies annual fee of \$33.

8. Refer to your response to Item 14, Insurance, of First Staff Request. Provide a copy of the insurance policy along with a premium statement.

9. Provide a copy of the plans and plat showing the location of sewer lines, manholes and all connections to this system.

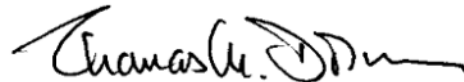
10. Provide a current address and telephone for the previous owners of this sewer system.

11. Refer to your response to Item 8 of First Staff Request:

- a. How did you arrive at the usage of 50 gallons per day for the 38 sewer suites?
- b. How did you arrive at the usage of 50 gallons per day for the 20 campsites?
- c. How did you arrive at an estimate of 616,250 gallons by the campground during the season?

12. Refer to your response to Item 14 of First Staff Request:

- a. What similar plants did you review to determine your chemical use of \$444.00? Who made this determination?
 - b. Describe the improvements necessary to warrant a cost of \$100.00.
 - i. How did you arrive at that cost estimate?
 - ii. Who made this determination?
 - c. Provide a copy of the quote from Powell-Walton-Milward Insurance Company that established the cost estimate of \$50.00.
 - d. Regarding the foregoing insurance quote, does this insurance cover any property or business other than the sewer plant? If you answered yes, provide a list of the other businesses or properties covered by this quote and the cost for insuring these interests.
 - e. Provide a copy of any report prepared by Fouser.
13. Are you at this time receiving any income for the services you provide to the customers of this sewer system? If so, provide the amount(s) received for each customer since taking control of this system.
14. Provide the usage of each customer since taking control of this system.



Thomas M. Dorman
Executive Director
Public Service Commission
211 Sower Boulevard
P. O. Box 615
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DATED March 12, 2001

cc: All Parties