

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF GALLATIN	)	CASE NO.
COUNTY WATER DISTRICT FOR AN	)	2021-00396
ALTERNATIVE RATE ADJUSTMENT	)	

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION  
TO GALLATIN COUNTY WATER DISTRICT

Gallatin County Water District (Gallatin District), pursuant to 807 KAR 5:001, is to file with the Commission an electronic version of the following information. The information requested is due on February 4, 2022. The Commission directs Gallatin District to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>1</sup> regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response shall include the question to which the response is made, and shall include the name of the witness responsible for responding to the questions related 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

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<sup>1</sup> Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC July 22, 2021), Order (in which the Commission ordered that for case filings made on and after March 16, 2020, filers are NOT required to file the original physical copies of the filings required by 807 KAR 5:001, Section 8).

response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Gallatin District shall make timely amendment to any prior response if Gallatin District obtains information that indicates the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Gallatin District fails or refuses to furnish all or part of the requested information, Gallatin District 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. When applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, Gallatin District shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Refer to Gallatin District's 2017 and 2018 audit report on file with the Commission.
  - a. Provide the reason for and basis of the restatement of amounts for the year 2017 included in the 2018 audit report.
  - b. For the restatement, provide an explanation why a disclosure was not filed with the Commission detailing the reason for the restated numbers.

2. Refer to Gallatin District's responses to Commission Staff's First Request for Information (Staff's First Request), Item 2, regarding cost justification sheets for all nonrecurring charges.

a. Gallatin District did not provided cost justification for its service line inspection charge, field collection charge, late payment penalty, or credit card payment fee. Provide cost justification sheets for these nonrecurring charges listed in Gallatin District's current tariff.

b. Gallatin District provided one cost justification sheet for its connection/turn-on charge, meter re-read charge and disconnect/reconnection charge that provide support for a \$59 charge for each of these non-recurring charges. Gallatin District's current tariff shows a \$35 charge for its connection/turn-on charge and meter re-read charge, and \$70 for its disconnection/reconnection charge. State whether Gallatin District intends to revise all of these charges to an amount of \$59 as supported by the cost justification sheet provided in its response to Staff's First Request.

c. Gallatin District provided one cost justification sheet for the after hours connection/turn-on charge, after hours reconnection charge, and after hours service call charge. Gallatin District's current tariff does not contain an after hours service call charge or an after hours reconnection charge. State whether Gallatin District intends to revise its current tariff to reflect these new after hours non-recurring charges.

d. Gallatin District's current tariff shows an after hours connection/turn-on charge of \$60. Gallatin District provided cost justification sheets supporting an after hours connection/turn-on charge of \$122. State whether or not Gallatin District intends to increase its current after hours connection/turn-on charge to \$122.

e. Gallatin District provided a cost justification sheet for its meter test charge providing support for \$159, however its current tariff shows a charge of \$60 for its meter test charge. State whether Gallatin District intends to increase its current meter test charge to \$159 from \$60 as shown in its current tariff.

f. Gallatin District provided a cost justification sheet for its returned payment charge providing support for \$28, however its current tariff shows a charge of \$25 for its returned payment charge. State whether Gallatin District intends to increase its current returned payment charge to \$28 from \$25 as shown in its current tariff.



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Public Service Commission  
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DATED JAN 21 2022

cc: Parties of Record

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