## COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

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ELECTRONIC APPLICATION OF WEST LAUREL	)	CASE NO.
WATER ASSOCIATION, INC. FOR A RATE	)	2022-00120
ADJUSTMENT PURSUANT TO 807 KAR 5:076	)	

## COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO WEST LAUREL WATER ASSOCIATION, INC.

West Laurel Water Association, Inc. (West Laurel Water), 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 July 13, 2022. The Commission directs West Laurel Water 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

<sup>&</sup>lt;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.

West Laurel Water shall make timely amendment to any prior response if West Laurel Water 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 West Laurel Water fails or refuses to furnish all or part of the requested information, West Laurel Water 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, West Laurel Water shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

- Refer to the Application, Attachment 5 Schedule of Adjusted Operations.
   For the reference page attached, provide the calculations used for each adjustment proposed.
- 2. Refer to West Laurel Water's responses to Commission Staff's First Request for Information (Staff's First Request), Item 7, non-recurring charge cost justification sheets. West Laurel Water did not provide updated cost justification sheets for several of its non-recurring charges that are currently in its tariff. Provide cost

justification sheets for each and every non-recurring charge that are included in West Laurel Water's tariff on file with the Commission.

- 3. Provide the total amount collected and number of occurrences for late payment fees assessed in calendar years 2017, 2018, and 2019.
- 4. Provide the total amount and support for any billing adjustments that West Laurel Water made during the test period.

Linda C. Bridwell, PE Executive Director

**Public Service Commission** 

P.O. Box 615

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DATED \_\_\_\_ JUN 20 2022

cc: Parties of Record

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