

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF MCKINNEY)	CASE NO.
WATER DISTRICT FOR A RATE ADJUSTMENT)	2022-00400
PURSUANT TO 807 KAR 5:076)	

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
TO MCKINNEY WATER DISTRICT

McKinney Water District (McKinney District), pursuant to 807 KAR 5:001E, is to file with the Commission an electronic version of the following information. The information requested is due on March 20, 2023. The Commission directs McKinney District to the Commission's July 22, 2021 Order in Case No. 2020-00085¹ 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

¹ 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.

McKinney District shall make timely amendment to any prior response if McKinney District obtains information that indicates the response was incorrect or incomplete when made or, though correct or complete when made, is now incorrect or incomplete in any material respect.

For any request to which McKinney District fails or refuses to furnish all or part of the requested information, McKinney 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 and scanned 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, McKinney District shall, in accordance with 807 KAR 5:001E, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Refer to the Application, Attachment 4, Schedule of Adjusted Operations and Attachment 5, the Billing Analysis.

a. Explain the notations on these exhibits that the billing software and the analysis is suspect.

b. Explain the methodology used to verify the accuracy of the proposed rates in the application.

c. Explain why the billing software usages are calculated in hundreds of gallons and not thousands of gallons.

d. Explain how McKinney District is assured that this billing software is charging the proper amounts to its customers.

e. Explain why the consultant did not produce his own billing analysis document using the data provided by the billing software.

f. Provide the usage data in Excel spreadsheet format with all formulas, columns, and rows unprotected and fully accessible.

2. Refer to the Application, Attachment 4, Schedule of Adjusted Operations.

a. Provide a detailed itemization of the revenues that are included in the Miscellaneous Revenue of \$1,800.

b. Provide a detailed itemization of the revenues that are included in the Other Water Revenue of \$35,968.

c. Provide a reconciliation of the revenues collected for the nonrecurring revenues as stated in the responses to Commission Staff's First Request for Information (Staff's First Request), Item 8, for the Meter Reconnect, Paycall Revenue, and Returned Check Revenue.

d. Explain the Paycall Revenue. Include in the response an explanation as to why it is not included in the Tariff on file at the Commission and an explanation as to why there was no cost justification included in the Staff's First Request, Item 8.

3. Refer to the Application, Attachment 4, Schedule of Adjusted Operations and the Staff's First Request, Item 7. Provide a reconciliation of the Late Fees (Forfeited

Discounts) of \$22,050 stated in the Schedule of Adjusted Operations and the amounts stated in the response to the Staff's First Request, Item 7.

4. Refer to Response to Commission Staff's First Request for Information, Item 2.b. and the Supplemental Response to Staff's First Request for Information, Item

2.b. Provide the following information:

a. Fiscal Court minutes approving each Commissioner's individual compensation;

b. The approval for any meeting compensation, individually or as a group, in any form for the Commissioners by the Fiscal Court;

c. Minutes from the Commissioner meetings approving meeting compensation; and

d. The minutes for each Fiscal Court meeting for each Commissioner appointed by the fiscal court in the years 2019, 2020, and 2021.

5. Refer to the nonrecurring cost justification sheets. Explain how the mileage calculation was derived including the reimbursement number of \$0.625 for each nonrecurring cost that accounts for mileage.

6. Provide the monthly water loss reports for October 2022 through January 2023.

7. Describe the plan of action McKinney District took to address Winter Storm Elliott in December 2022, prior to the storm hitting the region.

8. Describe the effects the Winter Storm Elliott had on the district and any service disruptions including low pressure, or water outages.

9. Describe any efforts taken to communicate with customers regarding reduction or loss of service related to Winter Storm Elliott. Additionally describe any efforts taken to communicate with local, state or federal officials.

10. Describe any efforts of the utility to address issues related to Winter Storm Elliott, other than water loss.

11. Describe the actions McKinney District took to restore the utility to full service during the weather event and within the two-week period after Winter Storm Elliott, including but not limited to, asking for assistance from other agencies.

12. Provide any training documentation for any training approved by the Commission for Mike Reed and Bob Hasty since their appointment to the Board of Commissioners for the utility.



Linda C. Bridwell, PE
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Public Service Commission
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DATED MAR 02 2023

cc: Parties of Record

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