

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF SOUTHERN WATER AND)	CASE NO.
SEWER DISTRICT FOR AN ALTERNATIVE RATE)	2019-00131
ADJUSTMENT)	

COMMISSION STAFF'S THIRD POST-HEARING REQUEST FOR
INFORMATION TO SOUTHERN WATER AND SEWER DISTRICT

Southern Water and Sewer District (Southern District), pursuant to 807 KAR 5:001, is to file with the Commission the original and six copies in paper medium of the following information, with a copy to all parties of record. The information requested is due on or before September 20, 2019. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed.

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

Southern District 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 Southern

District 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. When applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, Southern 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 the motion for approval to extend the contract with Utility Management Group, LLC (UMG), filed September 9, 2019. Provide a copy of the contract between Southern District and UMG that extends the management contract for an additional six months to March 25, 2020, and state whether any contract terms have changed, other than the contract term.

2. Refer to the motion for approval to award meter bid package to RG3 filed September 9, 2019. Other than the bid information filed into the case record on August 16, 2019, provide copies of all written documents that support the bid award, including proposed and executed contracts, warranties, and brochures.



Gwen R. Pinson
Executive Director
Public Service Commission
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DATED SEP 13 2019

cc: Parties of Record

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