

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

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| PETITION OF SOUTH EASTERN WATER |) | |
| ASSOCIATION, INC. FOR A CERTIFICATE OF |) | CASE NO. |
| PUBLIC CONVENIENCE AND NECESSITY, |) | 2020-00049 |
| FINANCING, AND ADJUSTMENT OF RATES |) | |
| PURSUANT TO KRS 278.023 |) | |

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION
TO SOUTH EASTERN WATER ASSOCIATION

South Eastern Water Association (South Eastern Water), pursuant to 807 KAR 5:001, is to file with the Commission the original and ten copies in paper medium of the following information, with a copy to all parties of record. The information requested is due on or before March 5, 2020. 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.

South Eastern Water shall make timely amendment to any prior response if South Eastern Water 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 South Eastern Water fails or refuses to furnish all or part of the requested information, South Eastern 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, South Eastern Water 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 filing made by South Eastern Water on February 27, 2020 (February 27 filing). For each month in which there is an entry of "44640" for the duration of a leak, explain in detail how this amount was determined, and how it will calculate into the number of hours and days.

2. Refer to the February 27 filing with regard to the January to December flushing logs, and describe:

a. The method that is used to determine the estimated Gallons per Minute.

b. Whether each line item is a single occurrence or a summation of the entire month for that location.

3. Refer to the February 27 filing with regard to the January to December Flushing Reports that are stated to be for Stage 2 compliance.

a. Provide a detailed description of the steps taken to determine values to use in the formula to calculate the Gallons per Minute.

b. Indicate whether each line item is a single occurrence or a summation of the entire month for that location.

c. If the line items represent a summation of the entire month as stated in Item 3.b., provide documentation showing how long each flushing event was for each occurrence of the summation.

4. State whether South Eastern Water tests Disinfection Byproduct (DBP) levels at each point of purchase. If yes, provide the results of testing for Stage 2 DBP at each site for every quarter of 2018.

5. Provide an estimated daily tank turnover percentage for each water storage tank in South Eastern Water's distribution system.

6. Refer to Item 2 of South Eastern Water's July 16, 2019 response to the Public Service Commission inspection dated June 21, 2019. State whether a cost analysis has been completed as indicated in South Eastern Water's response.



Kent A. Chandler
Executive Director
Public Service Commission
P.O. Box 615
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DATED FEB 28 2020

cc: Parties of Record

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