

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC INVESTIGATION INTO THE)	
FINANCIAL AND OPERATING CAPACITY OF)	
RATTLESNAKE RIDGE WATER DISTRICT)	
INCLUDING RATTLESNAKE RIDGE WATER)	
DISTRICT AND ITS INDIVIDUAL)	CASE NO.
COMMISSIONERS, AND MANAGER DAVID)	2021-00340
GIFFORD FOR ALLEGED FAILURE TO COMPLY)	
WITH KRS 278.300 AS WELL AS POSSIBLE)	
VACANCIES ON THE BOARD OF)	
COMMISSIONERS OF RATTLESNAKE RIDGE)	
WATER DISTRICT)	

COMMISSION STAFF'S FOURTH REQUEST FOR INFORMATION
TO RATTLESNAKE RIDGE WATER DISTRICT

Rattlesnake Ridge Water District (Rattlesnake Ridge 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 February 15, 2023. The Commission directs Rattlesnake Ridge 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

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).

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.

Rattlesnake Ridge District shall make timely amendment to any prior response if Rattlesnake Ridge 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 Rattlesnake Ridge District fails or refuses to furnish all or part of the requested information, Rattlesnake Ridge 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, Rattlesnake Ridge 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 Case No. 2020-00086,² Commission's final Order dated July 13, 2020, in which it stated that "Rattlesnake Ridge District should provide the Commission

² Case No. 2020-00086, *Electronic Application of the Rattlesnake Ridge Water District to Issue Securities in the Approximate Principal Amount of \$3,420,000 for the Purpose of Refunding Certain*

an updated version of the Application, Exhibit C, reflecting the cash flow analysis of the new KRWFC Loan within ten days of finalizing the transaction.” Provide the required documents. The current documents contain the language “preliminary.”

2. Refer to the response to Commission’s October 18, 2021 Order filed on November 8, 2021, page 1, paragraph 1, in which it stated that “[t]he District is currently working on the Phase 12 Project which consists of 700 new services and replacing 4,000 meters with new meters. On Friday, November 5, 2021 the Governor and advisor, Rocky Adkins, awarded the District a One Million Five Hundred Thousand Dollars (\$1,500,000.00) ARC and CBDG grant and additional loan funds were made available through USDA as needed.

a. Provide invoices and receipts for all completed work for this project. Including documentation for all money spent on the project.

b. Provide a statement regarding the status of this Phase 12 project, including but not limited to all completed work.

3. Refer to the response to Commission’s October 18, 2021 Order filed on November 8, 2021, page 2, paragraph 3, in which it stated that “[t]he Phase 12 Project will also significantly reduce water loss.”

a. Provide the monthly water loss reports for 2022.

b. Provide all leak detection reports for the last quarter of 2022.

4. Refer to the response to Commission Staff’s Third Request for Information (Staff’s Third Request), Item 2. Provide all orders from each County Judge/Executive

Outstanding Obligations of the District Pursuant to the Provisions of KRS 278.300 and 807 KAR 5:001 (Ky. PSC Jul. 13, 2020) final Order at paragraph 3, page 4 and ordering paragraph 3 and 4.

that address the appointments to the Rattlesnake Ridge District Board of Commissioners for the last 20 years, excluding the most recent appointment information filed in both Rattlesnake Ridge District's response to Staff's Third Request and its supplemental response filed on January 24, 2023.



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Public Service Commission
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DATED JAN 31 2023

cc: Parties of Record

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