

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF WOOD CREEK )	CASE NO.
WATER DISTRICT FOR A GENERAL )	2022-00145
ADJUSTMENT OF RATES )	

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION  
TO WOOD CREEK WATER DISTRICT

Wood Creek Water District (Wood Creek District), 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 September 12, 2022. The Commission directs Wood Creek District 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

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<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.

Wood Creek District shall make timely amendment to any prior response if Wood Creek 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 Wood Creek District fails or refuses to furnish all or part of the requested information, Wood Creek 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 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, Wood Creek 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. Provide the number of times late fees were collected and revenues collected for late fees assessed in 2017, 2018, 2019, and during the test year.
2. Provide the total amount collected for each nonrecurring charge and the number of occurrences for each nonrecurring charge that was assessed during the test year. If the revenue for any nonrecurring charge was zero, include that charge and indicate that zero revenue was received.

3. Provide the current cost justification forms for all nonrecurring charges listed in Wood Creek District's tariff including its tap fees for all meter sizes.

4. Refer to Application, Exhibit 13, Current Billing Analysis. Wood Creek District did not indicate or provide any billing adjustments that were made during the test year. Provide all billing adjustments that were made during the test year and supporting documentation. If there were no billing adjustments made during the test year explain why not.

5. Refer to Wood Creek District's response to Staff's First Request for Information, Item 14.

a. Refer to part A. For all debt listed in schedule D1, provide a summary of the institution to whom the debt is owed, its original purpose, and the Case No. of the case in which it was authorized by the Public Service Commission.

b. Refer to part B. For the line of credit described, state if Wood Creek District plans to roll the balance over at the date of maturity listed.

6. Provide copies of each of the following, and when appropriate, provide in Excel spreadsheet format with all formulas, rows, and columns unprotected and fully accessible:

a. The general ledger and trial balance for the calendar years 2020 and 2021 to date;

b. The trial balance for the calendar years 2020 and 2021 to date;

7. Refer to Application, Exhibit 10, Appendix C, Schedule of Adjusted Operations. For the reference page attached, provide the work papers, in fully accessible excel file format, used for the calculation of each adjustment proposed.



Linda C. Bridwell, PE  
Executive Director  
Public Service Commission  
P.O. Box 615  
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DATED   AUG 24 2022  

cc: Parties of Record

Case No. 2022-00145

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