

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF BULLOCK PEN )	CASE NO.
WATER DISTRICT FOR AN ALTERNATIVE RATE )	2022-00378
ADJUSTMENT )	

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION  
TO BULLOCK PEN WATER DISTRICT

Bullock Pen Water District (Bullock Pen 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 2, 2023. The Commission directs Bullock Pen 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.

Bullock Pen District shall make timely amendment to any prior response if Bullock Pen 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 Bullock Pen District fails or refuses to furnish all or part of the requested information, Bullock Pen 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, Bullock Pen 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, Schedule of Adjusted Operations, Other Water Revenues. Provide a detailed breakdown for the amount of \$231,660 listed as Miscellaneous Service Revenues in the test year column.

2. Refer to the Application, Billing Analysis, Exhibit A.
  - a. Provide a detailed breakdown of the leak adjustment items totaling \$21,420.28.

b. Provide a detailed breakdown of the billing error items totaling \$17,657.50.

c. Provide the billing analysis in Excel spreadsheet format with all formulas, rows, and columns unprotected and fully accessible.

3. Refer to Bullock Pen District's 2021 Annual Report, page 20, and Bullock Pen District's response to Commission Staff's First Request for Information (Staff's First Request), Item 1a, R\_PSCDR1a\_TB\_2021.xlsx.

a. Explain the transactions that account for account #414 – Gains (losses)-Util Prop Disp's balance of \$425.

b. Identify if the transactions are recurring events expected to recur annually or an unusual occurrence.

4. Refer to Bullock Pen District's response to Staff's First Request, Item 3, (R\_PSCDR3\_LateFees.pdf) and the Application, Schedule of Adjusted Operations, Forfeited Discounts. Reconcile the 2021 Late Fee amount of \$84,798.71 listed in the response, with the Test Year amount of \$84,086 listed as Forfeited Discounts revenue in the application.

5. Refer to Bullock Pen Water District's response to Staff's First Request, Item 4, verify that there were no meter tests during the test year.

6. Refer to Bullock Pen Water District's response to Staff's First Request, Item 5, provide the requested information on the updated costs for these charges on the appropriate forms provided on the Commission's website. These forms can be accessed

for general nonrecurring charges at <https://psc.ky.gov/agencies/psc/forms/other/nrcjust.pdf> and for the connection/tap fees <https://psc.ky.gov/agencies/psc/forms/tapfee.pdf>.

7. Refer to Bullock Pen District's response to Staff's First Request, Item 10, R\_PSCDR10\_INV\_KyRiverAuth.pdf. Provide the Kentucky River Authority invoices for October, November, and December for Calendar year 2022.

8. Refer to Case No. 2022-00363, Commission Order dated November 16, 2022.

a. Provide an explanation for Bullock Pen District's failure to respond to the Commission's Order.

b. Provide Bullock Pen District's responses to each of the Commission's requests set forth in paragraph 2 of the Order.



Linda C. Bridwell, PE  
Executive Director  
Public Service Commission  
P.O. Box 615  
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DATED FEB 16 2023

cc: Parties of Record

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