

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF MEADE)	CASE NO.
COUNTY WATER DISTRICT FOR A RATE)	2023-00039
ADJUSTMENT PURSUANT TO 807 KAR 5:076)	

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
TO MEADE COUNTY WATER DISTRICT

Meade County Water District (Meade District), pursuant to 807 KAR 5:001E, shall file with the Commission an electronic version of the following information. The information requested is due on May 1, 2023. The Commission directs Meade 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 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

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).

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

Meade District shall make timely amendment to any prior response if Meade District obtains information that indicates the response was incorrect or incomplete when made or, though correct or complete when made, is now incorrect or incomplete in any material respect.

For any request to which Meade District fails or refuses to furnish all or part of the requested information, Meade 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, Meade 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 Meade District's current Tariff on file with the Public Service Commission last updated July 29, 2021 (PSC Ky. No. 2, First Revised), Sheet No. 6, and the response to Commission Staff's First Request for Information (Response to Staff's First Request), Item 8.

- a. Explain if Meade District will no longer charge a fee for Meter Tampering as provided for in the Tariff.

b. Provide an updated cost justification sheet for Meter Tampering if it will continue to be charged and included in the Tariff.

2. Refer to Meade District's Tariff, PSC Ky. No. 2, First Revised, Sheet No. 6, and the Response to Staff's First Request, Item 7, and Item 8.

a. Provide the amount of the Transfer Fee that is charged by Meade District.

b. Explain the circumstances that a Transfer Fee would be charged to Meade District's customers.

c. Explain the omission of this charge from Meade District's Tariff.

d. Provide a cost justification sheet for the Transfer Fee.

3. Refer to Meade District's current Tariff on file with the Public Service Commission last updated July 29, 2021 (PSC Ky. No. 2, First Revised), Sheet No. 6, and the Response to Staff's First Request, Item 7, and Item 8. Included in the Tariff on file with the Commission are charges for: Connection/Turn on After Hours Charge, Meter Reread After Hours Charge, a Service Call/Investigation Charge After Hours. However, in response to Item 7 of Staff's First Request there was only an After Hours Service Charge provided. Finally, the response to Item 8 of Staff's First Request had a cost justification sheet for the same After Hours Charge listed in the Tariff.

a. Explain how Meade District tracks the charges listed in the Tariff for After Hour Charges.

b. Provide a breakdown of the type of charge for each of the 11 After Hours claimed in response to Item 7.

4. Refer to Meade District's current Tariff on file with the Public Service Commission last updated July 29, 2021 (PSC Ky. No. 2, First Revised), Sheet No. 6, and the Response to Staff's First Request, Item 7, and Item 8. Included in the Tariff on file with the Commission are charges for: Connection/Turn on, Field Visit Charge, Meter Reread Charge, a Service Call/Investigation Charge. In response to Item 7 of Staff's First Request there was only Service Calls Charge listed with zero occurrences. Explain the omission from the response to Item 7 of Staff's First Request for the Connection/Turn on, Field Visit Charge, Meter Reread Charge, a Service Call/Investigation Charge.

5. Refer to the Application, Attachment 4, Schedule of Adjusted Operations, provide a detailed itemization of the charges that are included in the Other Operating Revenues of \$50,274 the remaining portion of the test-year Other Water Revenues of \$93,927, less the Forfeited Discounts of \$43,653.

6. Refer to Response to Staff's First Request file MC1_3-Water_Purchased.xlsx. Reconcile the difference between the total gallons purchased reported in the 2021 Annual Report of 379,296,000 and the total gallons purchased for 2021 in MC1_3-Water_Purchased.xlsx of 320,439,100.

7. Refer to Response to Staff's First Request file MC1_1.b-2021_Trial_Balance.xlsx. Reconcile the difference between the Miscellaneous Expense reported in the 2021 Annual Report of \$167,520.00 and the 2021 Adjusted Trial Balance Misc. Expenses account of \$3,512.00.

8. Refer to Response to Staff's First Request file MC1_9-Billing_Analyses.xlsx. Reconcile the difference between the total gallons sold reported in

the 2021 Annual Report of 310,878,000 and the total gallons sold reported in the 2021 Billing Analysis of 310,171,003.



Linda C. Bridwell, PE
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Public Service Commission
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DATED APR 17, 2023

cc: Parties of Record

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