COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF BATH COUNTYCASE NO.WATER DISTRICT FOR A RATE ADJUSTMENT2025-00132PURSUANT TO 807 KAR 5:076)

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

Bath County Water District (Bath District), pursuant to 807 KAR 5:001, shall file with the Commission an electronic version of the following information. The information requested is due on August 1, 2025. The Commission directs Bath 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.

Bath District shall make timely amendment to any prior response if Bath 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 Bath District fails or refuses to furnish all or part of the requested information, Bath 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, Bath 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. Refer to Bath District's response to Commission Staff's First Request for Information, Item 10. Bath District did not provide all the information requested. Provide documentation from the Fiscal Court that authorizes each commissioner's compensation. If Bath District unable to provide the information, provide an explanation as to why.

Refer to Application, Statement of Adjusted Operations (SAO), Credit Card
Fee.

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a. Provide a detailed explanation of the nature, purpose and occurrence of the credit card fees recorded during the test year.

b. State whether Bath District receives reimbursement from its customers for the credit card fees.

c. If the credit card fees are recovered from customers, identify and cite to the specific provision(s) in the Bath District's filed tariff that authorizes such recovery.

3. Refer to Application, SAO, Adjustment D, Salaries and Wages – Employees, which indicates that a total of 388 overtime hours were incurred during the test year. State whether the Bath District expects reduced overtime hours upon the hiring of a new employee and the addition of a field employee.

4. Refer to Application, SAO, Adjustment H, Purchased Water, Charts, pages 11-12. Of note, on page 11, gallons purchased from Morehead are reported as 471,653,510 but on page 12 when calculating the Pro Forma amount, Bath County reported 482,361,000 gallons purchased.

a. Provide an explanation for the difference between the two numbers for the reported gallons purchased from Morehead.

b. Provide the accurate number of gallons purchased from Morehead during the test year.

5. Refer to Application, SAO, Interest Income. State the amount of realized income and unrealized income/expense as separate items. Also, state any other items that are included in the test year amount of \$2,931.

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6. Refer to Application, Exhibit_4_-_Billing_Analysis.xlsx and Bath District's current tariff, Wholesale Water Rates. The city of Frenchburg is listed in the current tariff as a customer under the Wholesale Water Rates section but is not listed in the Billing Analysis with the other wholesale customers. Explain the absence of the city of Frenchburg in the billing analysis document.

7. Refer to Application, Exhibit_4_-_Billing_Analysis.xlsx. Provide a detailed breakdown of the billing adjustments listed in the Billing Analysis.

Provide proof of publication of the customer notice pursuant to 807 KAR
5:076, Section 5(3).

Tida Bridgell ap

Linda C. Bridwell, PE Executive Director Public Service Commission P.O. Box 615 Frankfort, KY 40602

DATED JUL 03 2025

cc: Parties of Record

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