

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

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| ELECTRONIC SOUTHERN WATER & SEWER |) | CASE NO. |
| DISTRICT METER REPLACEMENT |) | 2020-00121 |
| SURCHARGE MONITORING |) | |

COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION
TO SOUTHERN WATER & SEWER DISTRICT

Southern Water & Sewer District (Southern 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 June 7, 2021. Pursuant to the Commission's Orders in Case No. 2020-00085,¹ issued March 16, 2020, and March 24, 2020, Southern District SHALL NOT FILE the original paper copy of all requested information at this time, but rather shall file original paper copies within 30 days of the lifting of the current state of emergency. All responses in paper medium shall be appropriately bound, tabbed, and indexed. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response 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

¹ Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC Mar. 16, 2020), Order at 5–6. Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC Mar. 24, 2020), Order at 1–3.

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

Southern District shall make timely amendment to any prior response if Southern 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 Southern District fails or refuses to furnish all or part of the requested information, Southern 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, Southern District shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

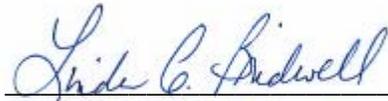
1. Refer to the Commission's March 27, 2020 Order in Case No. 2020-00076,² which approved Southern District's management contract with Utility Management Group, LLC (UMG) for six months and, among other things, required Southern District to request approval for any future extensions of the UMG management contract.

a. Given that the six month contract expired in September 2020, provide the status of Southern District's management contract with UMG.

² Case No. 2020-00076, *Electronic Application of Southern Water & Sewer District for Approval of UMG Contract Extension* (Ky. PSC Mar. 27, 2020).

b. State whether Southern District extended the UMG management contract period without first obtaining Commission approval, and, if so, provide the date the contract was executed and the contract term.

2. Explain whether Southern District intends to enter into a management contract with UMG for a longer contract period than six months and, if not, explain why Southern District has not pursued a contract with UMG for a longer term.



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Public Service Commission
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DATED MAY 19 2021

cc: Parties of Record

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