

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC TARIFF FILING OF MCCREARY)	CASE NO.
COUNTY WATER DISTRICT)	2022-00336

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION
TO MCCREARY COUNTY WATER DISTRICT

McCreary County Water District (McCreary 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 November 18, 2022. The Commission directs McCreary 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 response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

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).

McCreary District shall make timely amendment to any prior response if McCreary 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 McCreary District fails or refuses to furnish all or part of the requested information, McCreary 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, McCreary 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 proposed tariff filed into the Tariff Filing System and attached to the Commission Order entered on October 4, 2022 establishing this case (Proposed Tariff), PSC Ky No. 4, Original Sheet 3, Nonrecurring Charges. Explain why the Returned Check Charge is listed as \$8.05 instead of \$8.50, which was the amount approved by the Commission in the July 27, 2022 Order in Case No. 2021-00301².

2. Refer to the Proposed Tariff, PSC Ky No. 4, Original Sheet 9, Terms and Conditions of Billing and Payment, 4(i).

² Case No. 2021-00301, *Electronic Application of McCreary County Water District for an Alternative Rate Adjustment* (Ky. PSC July 27, 2022).

- a. Explain why the District provides a night depository box.
 - b. Explain why the payments placed into this night depository are not credited to the customer account until the next day and not credited to the previous day's receipts.
 - c. If a termination notice has been issued, explain why a payment placed into the night depository is not credited to the previous day's receipts.
3. Refer to the Proposed Tariff, PSC Ky No. 4, Original Sheet 33, Water Main Extensions, 15(b).
 - a. Explain what McCreary District is seeking with the introduction of this policy to the main extension provision of the tariff.
 - b. Explain the time limitation of 90 days to have the fee credited to the cost of connection or main extension.
4. Refer to the Proposed Tariff, PSC Ky No. 4, Original Sheet 16, Discontinuance and Reconnection of Service, 9(4)(d).
 - a. Explain what type of additions to the property or fixtures to be supplied or additional use to be made of water must be reported to the District under this provision.
 - b. In regards to compliance with 807 KAR 5:006, Section 15(1), explain which condition failure to report additions to property or fixtures to be supplied or additional use to be made of water would fall under.
5. Refer to the Proposed Tariff, PSC Ky No. 4, Original Sheet 30, Rights and Responsibilities, 14(c)(4)(h). Explain in detail the meaning and inclusion of the policy in the tariff.

6. Refer to the Proposed Tariff, PSC Ky No. 4, Original Sheet 30, Rights and Responsibilities, 14(c)(4)(i). Explain in detail the meaning and inclusion of the policy in the tariff.

7. Refer to the Proposed Tariff, PSC Ky No. 4, Original Sheet 34, Leak Adjustments, 1g(a)–(h).

a. Explain why a customer must request a leak adjustment prior to payment of the bill for which the leak adjustment is sought.

b. Explain why plastic pipe for repair of underground water service lines must be certified to withstand a working pressure of 200 pounds per square inch or greater and be CTS pipe.

c. Explain why the use of radiator clamps, King Nipples or equivalent will not be accepted.

d. Explain why an adjustment may only cover a maximum of two billing periods.

e. Explain why a customer remains responsible for the full amount of the bill pending review of the leak adjustment request and why a customer's service will be discontinued for non-payment if not paid in full.

8. Refer to the Proposed Tariff, PSC Ky No. 4, Original Sheet 36, Bill Format, 18(a).

a. Explain whether the billing format contains the date the bill is issued.

b. Provide the location on the billing format the date the bill is issued is located.

c. Explain whether the billing format contains the class of service.

d. Provide the location on the billing format the class of service is located.

9. Refer to the Proposed Nonrecurring Charge Cost Justification.

a. For each Cost Justification sheet that has a charge that lists Clerical and Office Expense, Supplies of \$5.00, provide a detail explanation of the items included in this charge.

b. For each Cost Justification sheet that has a charge that lists Miscellaneous Expense, Transportation of \$7.50, provide a detail explanation of the items included in this charge, and provide any calculation or assumptions made to develop the amount for this charge.

c. For each Cost Justification sheet that is for an After Hour charge and has a charge that lists Field Expense, Labor of \$41.25, provide a detailed explanation of the items included in this charge, and provide any calculation or assumptions made to develop the amount for this charge.



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DATED NOV 04 2022

cc: Parties of Record

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