

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF MOUNTAIN)	CASE NO.
WATER DISTRICT FOR A GENERAL)	2022-00367
ADJUSTMENT OF SEWER RATES)	

COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION
TO MOUNTAIN WATER DISTRICT

Mountain Water District (Mountain District), pursuant to 807 KAR 5:001, shall file with the Commission an electronic version of the following information. The information requested is due no later than August 25, 2023. The Commission directs Mountain 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.

Mountain District shall make timely amendment to any prior response if Mountain 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 Mountain District fails or refuses to furnish all or part of the requested information, Mountain 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, Mountain 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 assessment provided in response to Commission Staff's Third Request for Information (Staff's Third Request), Item 3, and attachment 3-3-2.

- a. Using the calculation provided, explain whether the total gross revenues multiplied by miles per \$100 results in an assessment of \$12,701 for the water division.

b. Explain whether the payment for the assessment was included in the test year operations expenses; or if it was not paid until July 2023.

c. Explain in which account the payment for the assessment was included.

2. Refer to the response to Commission Staff's Second Request for Information, Item 2. Provide a copy of the invoices for health and dental insurance that shows the allocation of employee's premiums between the water and sewer division.

3. Refer to the response to Staff's Third Request, Item 2. Provide a copy of the separate test year invoices for General Liability Insurance, and Property Insurance. If Mountain District is unable to provide separate invoices, explain the amount that Mountain District sewer division paid for both General Liability Insurance and Property Insurance separately.

4. Explain where the rate case expense is accounted for in the Statement of Adjusted Operating Expenses for the sewer division.



Linda C. Bridwell, PE
Executive Director
Public Service Commission
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DATED AUG 18 2023

cc: Parties of Record

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