

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF ESTILL)	CASE NO.
COUNTY WATER DISTRICT NO. 1 FOR A RATE)	2023-00371
ADJUSTMENT PURSUANT TO 807 KAR 5:076)	

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
TO ESTILL COUNTY WATER DISTRICT #1

Estill County Water District #1 (Estill District #1), pursuant to 807 KAR 5:001, shall file with the Commission an electronic version of the following information. The information requested is due on February 28, 2024. The Commission directs Estill District #1 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.

Estill District #1 shall make timely amendment to any prior response if Estill District #1 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 Estill District #1 fails or refuses to furnish all or part of the requested information, Estill District #1 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, Estill District #1 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 Estill District #1's response to Commission Staff's First Request for Information (Staff's First Request), Item 1a, General Ledger 2022, Accounts 620-6, Materials & Supplies/Maint., and 620-5, Materials & Supplies/Operations. Provide copies of each invoice listed in the chart below. Describe each purchase and state whether the following items should have been capitalized. If Estill District #1 believes its classification as an expense is proper, explain why.

GL Acct	Date	Num	Name	Memo	Amount
620-6	06/17/2022	S100175023.002	CITCO WATER	PUMP END GRUNDFOS CR64-3-2	6,252.85
620-6	08/31/2022	S100176796	CITCO WATER	GRUNFOS PUMP	3,484.00
620-6	10/03/2022	130157	USA BLUE BOOK	VIPER MAG PIPE CABLE AND FERRO MAGNETIC LOCA	2,935.95
620-6	12/28/2022	12/2022	TRUIST BANK	REFLECTIVE SIGNS, AND STAND	2,641.00
620-5	06/14/2022	91499	UNITED SYSTEMS AND SOFTWARE, IN 2	ITRON LEAK DETECTO COMPLETE DLD SYSTEM	5,990.00

2. Refer to Estill District #1's response to Staff's First Request, Attachment 9, Rate Case Workpapers, Salaries Tab. Provide 2023 overtime hours by position. State whether 2022 overtime hours are representative of routine work activities or if the overtime was required due to unique, non-standard events (i.e., large breaks, weather events, etc.). Provide a listing of each non-standard event and the number of overtime hours required to resolve each issue.

Linda C. Bridwell, PE
 Executive Director
 Public Service Commission
 P.O. Box 615
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DATED FEB 12 2024

cc: Parties of Record

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