

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC INVESTIGATION INTO THE	)	
FINANCIAL AND OPERATING CAPACITY OF	)	
RATTLESNAKE RIDGE WATER DISTRICT	)	
INCLUDING RATTLESNAKE RIDGE WATER	)	
DISTRICT AND ITS INDIVIDUAL	)	CASE NO.
COMMISSIONERS, AND MANAGER DAVID	)	2021-00340
GIFFORD FOR ALLEGED FAILURE TO COMPLY	)	
WITH KRS 278.300 AS WELL AS POSSIBLE	)	
VACANCIES ON THE BOARD OF	)	
COMMISSIONERS OF RATTLESNAKE RIDGE	)	
WATER DISTRICT	)	

COMMISSION STAFF'S TENTH REQUEST FOR INFORMATION  
TO RATTLESNAKE RIDGE WATER DISTRICT

Rattlesnake Ridge Water District (Rattlesnake Ridge 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 30, 2024. The Commission directs Rattlesnake Ridge District to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>1</sup> 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

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<sup>1</sup> 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).

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.

Rattlesnake Ridge District shall make timely amendment to any prior response if Rattlesnake Ridge 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 Rattlesnake Ridge District fails or refuses to furnish all or part of the requested information, Rattlesnake Ridge 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, Rattlesnake Ridge 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 Rattlesnake Ridge District's response to Commission Staff's Eighth Request for Information (Staff's Eighth Request), Item 1c. Provide the date in service for each tank.

2. Refer to Rattlesnake Ridge District's response to Staff's Eighth Request, Item 1d in relation to the repainting and rehabilitating three storage tanks. Provide the number for each asset included in the column labeled asset in Application, Item 7, 7\_Dep\_schedule\_2022.xls.

3. Refer to Rattlesnake Ridge District's response to Staff's Eighth Request, Item 2d in relation to the installation of water lines on 11 different roads project. Provide the number for each asset included in the column labeled asset in Application, Item 7, 7\_Dep\_schedule\_2022.xls.

4. Refer to Rattlesnake Ridge District's response to Staff's Eighth Request, Item 3d relating to construction of a new office project. Provide the number for each asset included in the column labeled asset in Application, Item 7, 7\_Dep\_schedule\_2022.xls.

5. Refer to Rattlesnake Ridge District's response to Staff's Eighth Request, Item 4d, related to "purchase of a portable generator that can be moved to any of the pump stations in the system during emergency power outages" project. Provide the number for each asset included in the column labeled asset in Application, Item 7, 7\_Dep\_schedule\_2022.xls.

6. Refer to Rattlesnake Ridge District's response to Staff's Eighth Request, Item 5d, related to "upgrade of the Diamond Ridge pump station" project. Provide the number for each asset included in the column labeled asset in Application, Item 7, 7\_Dep\_schedule\_2022.xls.

7. Refer to Rattlesnake Ridge District's response to Staff's Eighth Request, Item 7d, related to "upgrade of the water treatment plant (WTP) SCADA system" project." Provide the number for each asset included in the column labeled asset in Application, Item 7, 7\_Dep\_schedule\_2022.xls.

8. Refer to Rattlesnake Ridge District's response to Staff's Eighth Request, Item 8d, related to construction of a new 250,000-gallon elevated storage tank and new pump station on highway KY 504" project. Provide the number for each asset included in the column labeled asset in Application, Item 7, 7\_Dep\_schedule\_2022.xls.

9. Refer to Rattlesnake Ridge District's response to Staff's Eighth Request, Item 9d, related to "rehabilitate the Diamond Ridge, Gregoryville No. 2 and Route 7 storage tanks project." Provide the number for each asset included in the column labeled asset in Application, Item 7, 7\_Dep\_schedule\_2022.xls.

10. Refer to Rattlesnake Ridge District's response to Staff's Eighth Request, Item 10d, related to "demolition of two tanks on KY 504 project". Provide the number for each asset included in the column labeled asset in Application, Item 7, 7\_Dep\_schedule\_2022.xls.

11. Refer to Rattlesnake Ridge District's response to Staff's Eighth Request, Item 12d and Item 13d. Provide an estimate of when each of these projects will be completed.

12. Refer to Rattlesnake Ridge District's response to Staff's Eighth Request, Item 15. Provide the tariff provision requiring bills to be mailed.

13. Refer to Rattlesnake Ridge District's response to Staff's Eighth Request, Item 17, Exhibit E.

a. Refer to Code O. Explain what it means that the bad regulator was “stopped by RRWD when found tariff did not allow.”

b. Refer to Code O. Explain whether this was credited to the customer account.

c. Provide the tariff provision, including the page of Rattlesnake Ridge District’s current tariff, that specifically corresponds to each of the miscellaneous service revenues.

14. Refer to Rattlesnake Ridge District’s response to Commission Staff’s Ninth Request for Information (Staff’s Ninth Request), Item 1a, Exhibit A.

a. Explain why Rattlesnake Ridge District did not provide the monthly water purchase bills to Big Sandy Water District (Big Sandy District) for July 2023 and February 2024.

b. Provide the monthly water purchase bills to Big Sandy District for July 2023 and February 2024.

15. Refer to Rattlesnake Ridge District’s response to Staff’s Ninth Request, Item 1c, Exhibit B.

a. Explain why Rattlesnake Ridge District recorded the billing to Big Sandy District as .00 for February 23, 2024.

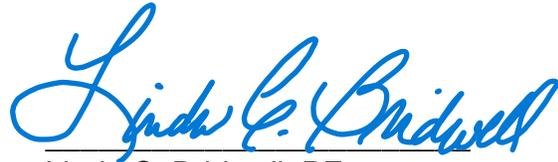
b. Explain why there was no reading in February 2024.

c. Explain what the meter change note means.

d. Explain whether the dates recorded for the readings and usage for Big Sandy District are accurate for the date the meter was read. If yes, explain why the

meters were read after the 15<sup>th</sup> for the following dates: September 19, 2023; June 22, 2023; December 16, 2023.

e. Explain why the date Big Sandy District reads meters appears to vary from month to month and does not occur on the 15<sup>th</sup>.



Linda C. Bridwell, PE  
Executive Director  
Public Service Commission  
P.O. Box 615  
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DATED       AUG 15 2024      

cc: Parties of Record

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