

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF LAUREL)
COUNTY WATER DISTRICT NO. 2 FOR AN) CASE NO.
ALTERNATIVE RATE FILING ADJUSTMENT) 2025-00353
PURSUANT TO 807 KAR 5:076)

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
TO LAUREL COUNTY WATER DISTRICT NO. 2

Laurel County Water District No. 2 (Laurel District No. 2), 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 17, 2026. The Commission directs Laurel District No. 2 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.

Laurel District No. 2 shall make timely amendment to any prior response if Laurel District No. 2 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 Laurel District No. 2 fails or refuses to furnish all or part of the requested information, Laurel District No. 2 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, Laurel District No. 2 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 Application, Exhibit 12, Attachment_12_LCWD_Rate_Stud_25-353.xlsx, Wages Tab, Columns D and F, Vacation Hours. In Column F, confirm what the vacation hours are representative of given Column D reflects the total hours worked for the year. Provide the policy for employees to receive reimbursement for unused vacation hours.

2. Refer to the Application, Exhibit 12, Attachment_12_LCWD_Rate_Stud_25-353.xlsx, Wages tab, row 12 and 24. Confirm whether Employee #8, Plant Operator, and Employee #20, Distribution Operator, are full time. If not, explain the response.

3. Refer to the Application, Exhibit 12, Attachment_12_LCWD_Rate_Stud_25-353.xlsx, Wages Tab, Row 7. Explain why Employee # 3, Plant Operator-Safety Officer, recorded more than 2,080 regular hours.

4. Refer to the Application, Exhibit 12, Attachment_12_LCWD_Rate_Stud_25-353.xlsx, Depreciation Tab, Row 26, Meter Change-outs.

a. Confirm all the meters with proposed 15-year service life are radio read meters. If not confirmed, provide the number of meters and the type of meter with a 15-year proposed life.

b. Provide an explanation for the proposed 15-year service life for the meters. Include in this explanation, any engineering reports, testing reports, or technical specifications that support the proposed 15-year service life for each radio read meter model and brand.

c. For each radio read meter in the asset detail report, provide a breakdown of the brand and model.

5. Refer to Laurel District No. 2's response to Staff's First Request, Item 15, 15_Capitzlized_payroll_materials_Services_Meter_Install.pdf.

a. Explain why the labor for the installation of new connections is capitalized to Account #00101-3334 Services instead of Account #00101-3344 Meter and Meter Installations.

b. Confirm the \$5,082.42 in Account #00101-3344 is for new meter connections. If not confirmed, explain the response.

c. Confirm the \$1,229.10 in Account #00101-3314 Transmission and Distribution Mains accounting for new meter connections. If not confirmed, explain the response.

6. Confirm that each of the commissioners completed 12 hours of a program of instruction within 12 months of their initial appointment as required by KRS 74.020(8)(a)–(b). If training was completed, for each commissioner, provide the specific date(s) of attendance, the location of the program and any records documenting their attendance.

7. Refer to Laurel District No. 2's response to Commission Staff's First Request for Information, Item 3, 3_a_2024_General_Ledger_Analysis.xls, Account 00675-0008 Miscellaneous Expense. For each item on the table below:

- a. Provide copies of each invoice.
- b. Provide an explanation of the business purpose of each item.
- c. For each meeting in the table, provide a copy of the agenda.

00675-0008 Miscellaneous Expense

| Date | Reference | Description | Amount |
|------------|-----------|--------------------------------------|--------|
| 3/27/2024 | 8039 | Papa Johns- Safety meeting | \$ 149 |
| 8/27/2024 | 8147 | Papa Johns- Safety meeting | 155 |
| 11/21/2024 | 8219 | Sheryl Osborne- Food/ Safety Meeting | 400 |
| 12/12/2024 | 8233 | Walmart- Christmas meeting supplies | 60 |
| 12/12/2024 | 8238 | Cracker Barrel- Christmas meeting | 920 |
| 12/12/2024 | 8241 | E C Porter IGA-hams & turkey | 642 |
| 12/18/2024 | 8245 | Papa Johns- Safety meeting | 182 |



Linda C. Bridwell, PE
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DATED JAN 29 2026

cc: Parties of Record

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