

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

THE ELECTRONIC APPLICATION OF BIG)	
SANDY RURAL ELECTRIC COOPERATIVE)	
CORPORATION FOR A GENERAL)	CASE NO.
ADJUSTMENT OF RATES)	2024-00287

BIG SANDY RURAL ELECTRIC COOPERATIVE CORPORATION'S
VERIFIED RESPONSE TO
COMMISSION STAFF'S THIRD REQUESTS FOR INFORMATION
ENTERED DECEMBER 5, 2024

Comes now Big Sandy Rural Electric Cooperative Corporation (Big Sandy), by counsel, and does hereby tender its Verified Response to Commission Staff's Third Request for Information entered December 5, 2024.

Filed December 20, 2024

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

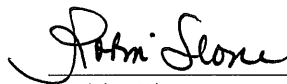
In the Matter of:

Electronic Application of Big Sandy Rural)
Electric Cooperative Corporation for a) Case No. 2024-00287
General Adjustment of Rates and Other)
General Relief

VERIFICATION OF ROBIN SLONE

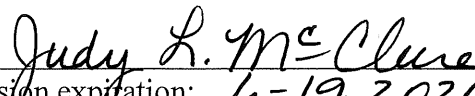
COMMONWEALTH OF KENTUCKY)
)
COUNTY OF JOHNSON)

Robin Slone, Accounting Manager for Big Sandy Rural Electric Cooperative Corporation, being duly sworn, states that she has supervised the preparation of certain responses to Commission Staff's Third Request for Information in the above-referenced case and that the matters and things set forth therein are true and accurate to the best of her knowledge, information and belief, formed after reasonable inquiry.



Robin Slone

The foregoing Verification was signed, acknowledged and sworn to before me this 16th day of December, 2024, by Robin Slone.



Commission expiration: 6-19-2026

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

Electronic Application of Big Sandy Rural)
Electric Cooperative Corporation for a)
General Adjustment of Rates and Other)
General Relief)

Case No. 2024-00287

VERIFICATION OF JEFF PRATER

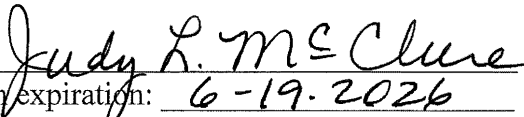
COMMONWEALTH OF KENTUCKY)
)
COUNTY OF JOHNSON)

Jeff Prater, President and General Manager of Big Sandy Rural Electric Cooperative Corporation, being duly sworn, states that he has supervised the preparation of certain responses to Commission Staff's Third Request for Information in the above-referenced case and that the matters and things set forth therein are true and accurate to the best of his knowledge, information and belief, formed after reasonable inquiry.



Jeff Prater

The foregoing Verification was signed, acknowledged and sworn to before me this 16th day of December, 2024, by Jeff Prater.



Commission expiration: 6-19-2026

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

Electronic Application of Big Sandy Rural)
 Electric Cooperative Corporation for a) Case No. 2024-00287
 General Adjustment of Rates and Other)
 General Relief

VERIFICATION OF JOHN WOLFRAM

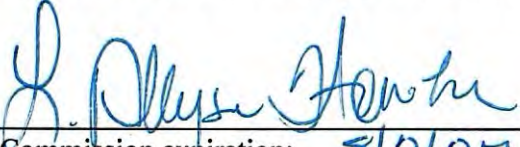
COMMONWEALTH OF KENTUCKY)
)
 COUNTY OF JEFFERSON)

John Wolfram, being duly sworn, states that he has supervised the preparation of certain responses to data requests in the above-referenced case and that the matters and things set forth therein are true and accurate to the best of his knowledge, information and belief, formed after reasonable inquiry.

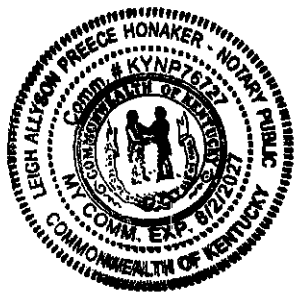


 John Wolfram

The foregoing Verification was signed, acknowledged and sworn to before me this 17th day of December, 2024, by John Wolfram.



 Commission expiration: 3/2/27
 KYNP# - KYNP76727



Big Sandy Rural Electric Cooperative Corporation
Case No. 2024-00287
Commission Staff's Third Request for Information

Request 1: Refer to Big Sandy's response to Commission Staff's Second Request for Information (Staff's Second Request), Item 5. Refer also to Big Sandy's Response to Commission Staff's First Request for Information (Staff's First Request), Item 44c. Refer also to the Application, Attachment JW-2 at 11 of 18. Confirm that the account details provided for "Account No. 426.0: Donations" are the account details for Account No. 426.10. If not confirmed, provide the account details for Account No. 426.10.

Response 1: Confirmed. Big Sandy does not have an account 426.0. All Donations are listed in Account No. 426.10

Big Sandy Rural Electric Cooperative Corporation
Case No. 2024-00287
Commission Staff's Third Request for Information

Request 2: Refer to Big Sandy RECC's Response to Staff's Second Request, Item 6. Refer also to Excel spreadsheet "PSC DR-2-6 2019-2023." Provide an updated schedule containing a title and an explanation of the schedule, including column headings, accounts names and numbers, if applicable.

Response 2: Please see Excel spreadsheet uploaded separately.

**ATTACHMENT
IS AN EXCEL
SPREADSHEET
AND UPLOADED
SEPARATELY**

Big Sandy Rural Electric Cooperative Corporation
Case No. 2024-00287
Commission Staff's Third Request for Information

Request 3: Refer to Big Sandy RECC's Response to Staff's Second Request, Item 8. Refer also to corrected Exhibit JW-2.

a. Confirm that Line 1, Column 7 was intentionally left blank. If not confirmed, provide the corrected values for Line 1, Columns 7, 11, and 18.

b. Provide the corrected information regarding accumulated regular hours worked over the standard 2,080 hours, and explain why those hours over 2,080 were not considered overtime hours worked, due to coding errors.

c. Provide an updated schedule with line 44 removed and line 55 corrected in columns 12–17.

d. Confirm that column 18, lines 26, 27, and 30 were intentionally left blank. If not confirmed, provide corrected information.

e. Explain why Part Time and Summer employees' pro forma wages were calculated using 2,080 hours. If this is an error, provide corrected information.

Response 3(a),(c),(d),(e): Please see the Excel file uploaded separately.

Response 3(b): All time over 2080 hours should have been paid as overtime hours, but were paid as regular hours due to coding hours with the exception of one (1) hour. This hour was coded as vacation time but was not deducted from regular hours due to error.

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Big Sandy Rural Electric Cooperative Corporation
Case No. 2024-00287
Commission Staff's Third Request for Information

Request 4: Refer to Big Sandy RECC's response to Staff's Second Request, Item 2a. Provide a blank evaluation form that supervisors complete.

Response 4: Please see the attached Evaluation Form.

ATTACHMENT PSC 3-4

BIG SANDY RECC

Employee Performance Review



EMPLOYEE INFORMATION	
Name	Employee ID
Job Title	Date
Department	Manager
Review Period	to

RATINGS				
	-1 = Unsatisfactory	1 = Satisfactory	2 = Good	3 = Excellent
Job Knowledge	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Comments</i>				
Work Quality	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Comments</i>				
Attendance/Punctuality	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Comments</i>				
Initiative	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Comments</i>				
Co-worker Relations (promote peace, discourage gossip, harmonious environment)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Comments</i>				
Teamwork	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Comments</i>				
Dependability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Comments</i>				
Technology	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

EMPLOYEE INFORMATION	
Name	Employee ID
Job Title	Date
Department	Manager
Review Period	to
<i>Comments</i>	
Overall Rating	

Evaluation

COMMENTS/GOALS:

EMPLOYEE COMMENTS:

RECOMMENDED WAGE/SALARY INCREASE:

RECOMMENDED WAGE/SALARY INCREASE IS DETERMINED BY OVERALL PERFORMANCE RATING AND THE FOLLOWING SCALE:

OVERALL SCORE	INCREASE AMOUNT
19 – 24	Evaluated and as approved by GM
15 – 18	
11 – 14	
6 - 10	
0 – 5	0%

NOTE: TWO (2) RATINGS OF UNSATISFACTORY DURING REVIEW PERIOD WILL RESULT IN NOT BEING RECOMMENDED FOR A WAGE/SALARY INCREASE

Verification of Review

BY SIGNING THIS FORM, YOU CONFIRM THAT YOU HAVE DISCUSSED THIS REVIEW IN DETAIL WITH YOUR SUPERVISOR. SIGNING THIS FORM DOES NOT NECESSARILY INDICATE THAT YOU AGREE WITH THIS EVALUATION.

Supervisor Signature:	Date
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EMPLOYEE INFORMATION

Name	Employee ID
Job Title	Date
Department	Manager
Review Period	to
Employee Signature:	Date

Big Sandy Rural Electric Cooperative Corporation
Case No. 2024-00287
Commission Staff's Third Request for Information

Request 5: Refer to Big Sandy RECC's response to Staff's Second Request, Item 13. Also refer to Big Sandy RECC's Response to Staff's First Request, Item 6. The responses have been unresponsive. Using the table in the Appendix, provide the requested information.

Response 5: See Excel spreadsheet uploaded separately.

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SEPARATELY**