

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF GREEN RIVER VALLEY	)	
WATER DISTRICT FOR AN ADJUSTMENT OF	)	CASE NO.
ITS WATER RATES AND NONRECURRING	)	2009-00455
CHARGES AND REVISIONS TO ITS TARIFF	)	

SECOND INFORMATION REQUEST OF COMMISSION  
STAFF TO GREEN RIVER VALLEY WATER DISTRICT

Green River Valley Water District (“Green River Valley”), pursuant to 807 KAR 5:001, is to file with the Commission the original and seven copies of the following information, with a copy to all parties of record. The information requested herein is due within 14 days of the issuance of this request. Responses to requests for information shall be appropriately bound, tabbed and indexed. Each response 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 response is true and accurate to the best of that person’s knowledge, information, and belief formed after a reasonable inquiry.

Green River Valley shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or,

though correct when made, is now incorrect in any material respect. For any request to which Green River Valley fails or refuses to furnish all or part of the requested information, it shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied 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.

1. Provide a depreciation schedule that lists each individual asset, the date the asset was placed in service, the life of the asset, the depreciation method used, the accumulated depreciation at June 30, 2008, and the amount of test-year depreciation expense.

2. Refer to Exhibit 5 of Green River Valley's response to the Commission's Order of March 1, 2010. Green River Valley's board minutes indicate that two-percent raises were given to various employees of the District. State whether all employees received a two-percent raise and, if not, identify the employees who received the raise.

3. Explain the pro forma adjustment of \$6,254 to liability insurance.

4. Provide an amortization schedule for the proposed debt.

5. State whether Green River Valley has implemented procedures to correct any of the deficiencies listed in the Commission Staff's Accounting Inspection Report issued January 25, 2010. If so, list the deficiencies that Green River Valley has corrected, state the date on which the deficiency was corrected, and provide information evidencing the changes.

6. Refer to Exhibit 9 of Green River Valley's response to the Commission's Order of March 1, 2010. Identify the specific expenses that are still included in account number 00675-8000 after the audit adjustment. List only those expenses.

7. List, in detail, all transactions during the test year in the following accounts: Accounts 101-106 Utility Plant; and Accounts 108-110 Accumulated Depreciation.

8. Refer to the Water Use Table from Exhibit 7 of Green River Valley's application. The amount of gallons between retail sales, wholesale, plant use, and unaccounted-for water does not add up to the total gallons produced and purchased. Explain why the components do not add up to the total and where the remaining gallons should be allocated. If the total breakdown of gallons in the Water Use Table is changed, state whether this will also have an effect on the numbers in the wholesale allocation factors table. If so, provide a revised wholesale allocation factors table.

9. Refer to the Wholesale Rate Calculation Chart from Exhibit 7 of Green River Valley's application. Explain from where each of the amounts under the "total" column are derived. If these figures are taken from another chart, identify what chart specifies the figures.

10. Refer to the Allocation of Costs Chart from Exhibit 7 of Green River Valley's application. Explain from where each amount allocated to commodity, demand, and customer is derived. If these figures are taken from another chart, identify what chart specifies the figures.

11. Refer to Green River Valley's response to Item 14(a)(1) and (2) and Exhibit 10 of the Commission's Order of March 1, 2010.

a. The response states that an equal deposit in the amount of \$62.00 will be charged, but the revised tariff sheet states that a deposit of \$63.00 will be charged. State which amount is accurate.

b. State whether deposits will only be charged to customers with a 5/8" x 3/4" connection. If other connection sizes will also be charged a deposit, provide a tariff page in accordance with 807 KAR 5:011 that shows all of the deposit amounts.

12. Refer to Green River Valley's response to Item 14(b) of the Commission's Order of March 1, 2010. Provide tariff sheets in accordance with 807 KAR 5:011 which revise the deposit policy to indicate the period of time deposits will be retained and the conditions under which deposits will be refunded.



---

Jeff Derouen  
Executive Director  
Public Service Commission  
P.O. Box 615  
Frankfort, KY 40602

DATED: MAY - 6 2010

cc: Parties of Record

David Paige  
General Manager  
Green River Valley Water District  
85 East Les Turner Road  
P. O. Box 399  
Cave City, KY 42127

Honorable Patrick A Ross  
Attorney at Law  
Hensley, Ross & Howard  
207 East Main Street  
Horse Cave, KY 42749