

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC KENTUCKY-AMERICAN WATER)
COMPANY'S REQUEST FOR PERMISSION TO)
DEVIATE FROM 807 KAR 5:006,) CASE NO. 2016-00394
SECTION 26(6)(b))

COMMISSION STAFF'S POST-HEARING DATA REQUESTS
TO KENTUCKY-AMERICAN WATER COMPANY

Kentucky-American Water Company ("KAWC"), pursuant to 807 KAR 5:001, is to file with the Commission the original in paper medium and an electronic version of the following information. The information requested herein is due by November 15, 2017. 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.

KAWC 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 KAWC 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 should 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. When filling a paper containing personal information, KAWC shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Provide a copy of all Document Retention Policies and Procedures for KAWC.
2. Provide a detailed explanation and supporting evidence of any financial savings experienced by KAWC as a result of the transition to AMR meters.
3. Provide a detailed explanation of benefits KAWC has experienced as a result of the use of AMR meters in its system.
4. Provide a list of other states and or jurisdictions where KAWC or its parent company, American Water Works Company, Inc. has requested confidential treatment of its Valve Inspection Procedures (as referenced in its Petition for Confidential Treatment filed on May 18, 2017). Provide the results of these requests.

5. In her testimony at the public hearing on October 31, 2017, Linda Bridwell testified that KAWC would be conducting an internal audit regarding compliance with existing regulations. Provide a time frame in which that audit is expected to be completed.



Gwen R. Pinson
Executive Director
Public Service Commission
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DATED NOV 03 2017

cc: Parties of Record

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