

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC INVESTIGATION INTO	)	
EXCESSIVE WATER LOSS BY	)	CASE NO.
KENTUCKY'S JURISDICTIONAL WATER	)	2019-00041
UTILITIES	)	

COMMISSION STAFF'S SUPPLEMENTAL POST-HEARING REQUEST FOR  
INFORMATION TO RATTLESNAKE RIDGE WATER DISTRICT, MORGAN COUNTY  
WATER DISTRICT, AND BIG SANDY WATER DISTRICT

Rattlesnake Ridge Water District (Rattlesnake Ridge District), Morgan County Water District (Morgan District), and Big Sandy Water District (Big Sandy District), pursuant to 807 KAR 5:001, are to file with the Commission the original and an electronic version of the following information. The information requested herein is due no later than August 7, 2019. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

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.

Rattlesnake Ridge District, Morgan District, and Big Sandy District 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 Rattlesnake Ridge District, Morgan District, and Big Sandy District fail or refuse 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. 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, Morgan District, and Big Sandy District shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

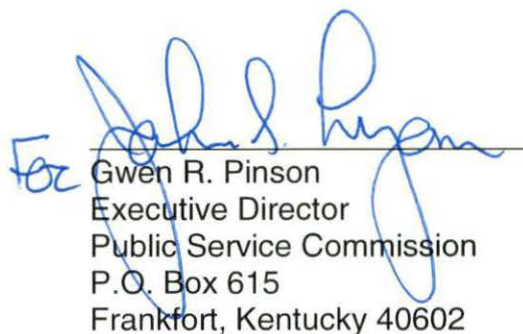
1. Provide a copy of the utility's most recent loan application to the United States Department of Agriculture-Rural Development (USDA-RD) with all supporting documents and attachments.

2. As part of the utility's most recent rate filing under KRS 278.023, the USDA-RD loan process includes conditions that the utility must meet and agree to in order to have loans approved.

- a. Refer to paragraph 10, Business Operations, of the USDA-RD Loan Application that reads in part, the "District will be required to furnish a prior approved

management service plan to include, as a minimum, provisions for management, maintenance, meter reading, miscellaneous services, billing, collecting, delayed payment penalties, disconnect/reconnect fees, bookkeeping, making and delivering required reports and audits.” Explain whether the utility furnished a management plan to USDA-RD as a part of its loan application process.

b. Under paragraph 33, Rates and Charges, of the USDA-RD Loan Application the first sentence reads, “Rates and charges for facilities and services rendered by the District must be at least adequate to meet cost of maintaining, repairing and operating the water system and meeting required principle and interest payments and the required deposits to debt service and/or depreciation reserve.” Explain whether the rates listed in that application are contributing toward depreciation reserve and, if so, state how much is being contributed on a monthly basis.

  
For  
Gwen R. Pinson  
Executive Director  
Public Service Commission  
P.O. Box 615  
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DATED     JUL 25 2019    

cc: Parties of Record

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