COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF SOUTHEASTCASE NO.DAVIESS COUNTY WATER DISTRICT FOR AN2020-00195ALTERNATIVE RATE ADJUSTMENT)

<u>ORDER</u>

On June 23, 2020, Southeast Daviess County Water District (Southeast Daviess District) tendered an application requesting to adjust its monthly water service rates, pursuant to the procedures set forth in 807 KAR 5:076. On July 24, 2020, the Commission entered an Order that established a procedural schedule in this matter. No party intervened in this matter pursuant to the procedural order.

Due to the current state of emergency caused by the novel coronavirus, COVID-19, it is necessary to extend the deadlines in the procedural schedule to give Commission Staff additional time to allow for Staff to gather and review Southeast Daviess District's information.

IT IS THEREFORE ORDERED that:

1. No later than November 20, 2020, Commission Staff shall file with the Commission and serve upon all parties of record a written report containing its findings and recommendations regarding Southeast Daviess District's requested rate adjustment.

2. All other provisions of the Commission's July 24, 2020 Order not in conflict with this Order shall remain in full force and effect.

3. Southeast Daviess District shall file responses to the information request set forth in the Appendix to this Order no later than ten days from the date of this order.

4. Pursuant to the Commission's Orders in Case No. 2020-00085,¹ issued March 16, 2020, and March 24, 2020, Southeast Daviess District SHALL NOT FILE the original paper copy of all requested information at this time, but rather shall file original paper copies within 30 days of the lifting of the current state of emergency. All responses 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.

5. 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.

6. Southeast Daviess District shall make timely amendment to any prior response if Southeast Daviess District obtains information that 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 Southeast Daviess District fails or refuses to furnish

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¹ Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC Mar. 16, 2020), Order at 5–6. Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC Mar. 24, 2020), Order at 1–3.

all or part of the requested information, Southeast Daviess District shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

7. 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, Southeast Daviess District shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

By the Commission



ATTEST:

Acting Executive Director

Case No. 2020-00195

APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2020-00195 DATED OCT 01 2020

1. Refer to the application, Attachment 5, Schedule of Adjusted Operations. Provide a detailed breakdown of the sources and associated dollar amounts in the revenue categories labeled: Misc. Service Revenues, Other Water Revenues.

2. Refer to the application, Attachment 5, References page. Provide calculation support in Excel spreadsheet format with all formulas unprotected and all rows and columns accessible for each adjustment made by Southeast Daviess District.

3. Identify material and labor costs associated with tap-ons in the test year. Confirm if such costs have been removed from test-year expenses and capitalized by Southeast Daviess District.

4. Refer to Case No. 2020-00287,² explain how West Daviess Water District merging into Southeast Daviess District affects the current application to adjust Southeast Daviess District's rates for service.

² Case No. 2020-00287, *Electronic Joint Application of Southeast Daviess County Water District and West Daviess County Water District for an Order Approving their Merger Agreement*, (filed Sept. 4, 2020).

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