

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF SOUTH)	
EASTERN WATER ASSOCIATION, INC. FOR A)	CASE NO.
RATE ADJUSTMENT PURSUANT TO 807 KAR)	2021-00126
5:076)	

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
TO SOUTH EASTERN WATER ASSOCIATION, INC.

South Eastern Water Association, Inc. (South Eastern Water), pursuant to 807 KAR 5:001, is to file with the Commission an electronic version of the following information. The information requested herein is due on May 19, 2021. Pursuant to the Commission's Orders in Case No. 2020-00085,¹ issued March 16, 2020, and March 24, 2020, South Eastern Water 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.

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

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.

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.

South Eastern Water shall make timely amendment to any prior response if South Eastern Water obtains information that indicates the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which South Eastern Water fails or refuses to furnish all or part of the requested information, South Eastern Water 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, South Eastern Water shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Refer to Southern Eastern Water's response to Commission Staff's First Request for Information (Staff's First Request), Item 1.e., provide the hours worked by each employee for the 2019 test year.

2. Refer to the response to Staff's First Request, Item 1.h. The February 2020 board minutes reflect the authorization of the hiring of one employee to be dedicated to leak detection. Provide the name of the employee hired to fill this position.

3. Provide a breakdown for the number of board meetings each commissioner attended during the test year.

4. a. Provide a monthly breakdown, in both gallons and dollar amount, of water purchased during the test year.

b. Provide a breakdown between any vendors from whom South Eastern Water purchases water.

5. Refer to the Application, Attachment 5, Schedule of Adjusted Operations.

a. Provide a detailed breakdown of the revenues in the category Miscellaneous Service Revenues.

b. Provide a detailed breakdown of the revenues in the category Other Water Revenues.

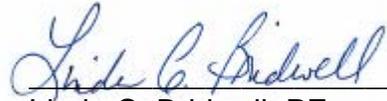
c. Provide a detailed description of the revenues included in adjustment N.

6. Refer to the response to Staff's First Request, Item 8.f. The March Water Loss Report states a greater amount of gallons for water sales, use, and loss than gallons purchased. The April Water Loss Report states a less amount of gallons for water sales, use and loss than gallons purchased. Provide corrected reports for these months and a detailed explanation for the discrepancies.

7. Provide the number of occurrences for which late fees were assessed during the test year.

8. Provide the total amount collected for each nonrecurring charge and the number of occurrences for each nonrecurring charge that was assessed during the test year.

9. Provide the cost justification for all nonrecurring charges listed in South Eastern Water's tariff.



Linda C. Bridwell, PE
Executive Director
Public Service Commission
P.O. Box 615
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DATED MAY 03 2021

cc: Parties of Record

Case No. 2021-00126

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