## COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

## In the Matter of:

ELECTRONIC APPLICATION OF BREATHITT	)	CASE NO.
COUNTY WATER DISTRICT FOR A RATE	)	2022-00136
ADJUSTMENT PURSUANT TO 807 KAR 5:076	)	

## COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO BREATHITT COUNTY WATER DISTRICT

Breathitt County Water District (Breathitt District), pursuant to 807 KAR 5:001, shall file with the Commission an electronic version of the following information. The information requested is due on September 14, 2023. The Commission directs Breathitt District to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>1</sup> regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response shall include the question to which the response is made and 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

<sup>&</sup>lt;sup>1</sup> Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID- 19* (Ky. PSC July 22, 2021), Order (in which the Commission ordered that for case filings made on and after March 16, 2020, filers are NOT required to file the original physical copies of the filings required by 807 KAR 5:001, Section 8).

response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Breathitt District shall make timely amendment to any prior response if Breathitt District obtains information that indicates the response was incorrect or incomplete when made or, though correct or complete when made, is now incorrect or incomplete in any material respect.

For any request to which Breathitt District fails or refuses to furnish all or part of the requested information, Breathitt District shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied and scanned 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, Breathitt 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. Refer to Breathitt District's Application, Attachment 7, Current Billing Analysis – 2021 Usage and Existing Rates. The billing analysis shows a revenue from wholesale water sales of \$18,747.52 based on sales of 2,020,000 gallons. Breathitt District's 2021 Annual Report shows wholesale sales of zero and no revenue from wholesale water sales. Explain this discrepancy.

- 2. Refer to Breathitt District's responses to Commission Staff's First Request for Information (Staff's First Request), Item 1d. Some of the information requested was not provided. Provide the Salary and Wage rate for employees during the 2021 test year.
- 3. Refer to Breathitt District's responses to Staff's First Request, Item 4. Provide how many of the 64 connections for the test year were connections to proposed water main extension where the fee is paid prior to the completion date of the connections, and how many were after the completion date
- 4. Refer to Breathitt District's responses to Staff's First Request, Item 7. Breathitt District did not provide the information in the manner that was requested. Complete the table attached below that requests the number of instances each nonrecurring charge was assessed and the amount that was charged for the test period. If Breathitt District did not assess or charge the specific nonrecurring charge during the test period enter a zero for these amounts.

	Number of Occurrences	Amount of Charge	Total Amount Assessed During Test Year
Nonrecurring Charge			
Connection/Turn-On Charge			
Connection/Turn-On Charge (After Hours)			
Field Collection Charge			
Meter Relocation Charge			
Meter Re-read Charge			
Meter Test Charge			
Reconnection Charge			
Reconnection Charge (After Hours)			
Returned Check Charge			
Service Call/Investigation			
Serivce Call/Investigation (After Hours)			
Repair to Meter, Meter Lid, Setter			

5. Refer to Breathitt District's responses to Staff's First Request, Item 8, as well as Breathitt District's current tariff on file.

a. Breathitt District's current tariff contains a Meter Re-read Charge of \$25. However, Breathitt District did not provide cost justification for this charge. Confirm that Breathitt District is no longer assessing this charge and wishes to remove it from its current tariff. If Breathitt District still wants to asses this charge, provide updated cost justification information for this charge.

b. The Cost Justification form for Breathitt District's Field Collection Charge states "N/A." Confirm that Breathitt District is requesting to remove the Field Collection Charge from its current tariff.

Linda C. Bridwell, PE Executive Director

**Public Service Commission** 

P.O. Box 615

Frankfort, KY 40602

DATED \_\_AUG 30 2023

cc: Parties of Record

\*Breathitt County Water District 1137 Main Street, Suite 305 Jackson, KY 41339

\*Estill McIntosh Superintendent Breathitt County Water District 1137 Main Street, Suite 305 Jackson, KY 41339

\*David P. Foster Rural Community Assistance Partnership 101 Burch Court Frankfort, KENTUCKY 40601