## COMMONWEALTH OF KENTUCKY

## BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC TARIFF FILING OF THE CITY OF<br/>EDDYVILLE REVISING ITS WHOLESALE)CASE NO.WATER SERVICE RATES TO LYON COUNTY<br/>WATER DISTRICT)2022-00138

## COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO THE CITY OF EDDYVILLE

The city of Eddyville (Eddyville), pursuant to 807 KAR 5:001, is to file with the Commission an electronic version of the following information. The information requested is due on July 11, 2022. The Commission directs Eddyville 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.

Eddyville shall make timely amendment to any prior response if Eddyville 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 Eddyville fails or refuses to furnish all or part of the requested information, Eddyville 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, Eddyville shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. For the period January 1, 2019, to present, provide detailed billing records showing Eddyville's monthly billings to Lyon County Water District (Lyon District).

2. Provide the information below;

a. Identify all entities to which Eddyville provides wholesale water service.

b. Provide for each customer listed above, the previous 24 months monthly water usage and the amount that Eddyville charged it for service.

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3. Provide a copy of the cost of service study (COSS), if any, upon which the proposed rate is based in Excel spreadsheet format with all formulas, columns, and rows unprotected and fully accessible.

a. If the proposed rate is not based upon a COSS, describe how Eddyville determined the proposed wholesale rate and state who participated in the determination.

b. Provide all supporting documentation for the proposed rate.

4. Provide any studies or analyses performed by Eddyville that were used to determine the reasonableness of the proposed wholesale rate schedule.

5. State the period (test period) Eddyville used for its financial data to determine the proposed wholesale rate schedule.

6. Provide the financial statements that support the test period identified in Item 5.

7. Provide the independent auditor's reports for Eddyville for the fiscal years ending 2019, 2020, and 2021 if available.

8. Identify the owner of the master meter(s) through which Eddyville provides water to its wholesale customers.

a. Provide the number of master meters that Eddyville provides wholesale water service to Lyon District.

b. Identify the party responsible (Eddyville or wholesale customer) for maintaining these master meters.

9. State whether Eddyville provides unmetered water service to any entities

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(e.g., service to municipal buildings, fire departments, or protection services). For each type of unmetered service, estimate the percentage of the estimated unmetered gallons provided in the test year.

10. State the annual effect of the proposed rate adjustment on Eddyville's revenues to each of its wholesale water service customers. Show all calculations made and state all assumptions used to derive this response. Provide this in an Excel spreadsheet format with all formulas, columns, and rows unprotected and fully accessible.

11. Provide the ordinance or resolution of the city council or similar governing body in which the proposed rate adjustment was approved.

12. Provide the minutes of each city council meeting in which a proposed rate adjustment to Eddyville's wholesale customers was discussed.

13. Provide a copy of all correspondence, electronic mail messages, or other written communications between Eddyville and its wholesale customers regarding the current proposed revisions to Eddyville's wholesale rates.

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Linda C. Bridwell, PE Executive Director Public Service Commission P.O. Box 615 Frankfort, KY 40602

DATED \_\_\_\_\_ JUN 20 2022

cc: Parties of Record

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