COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC ALLEGED FAILURE OF FARMDALE WATER DISTRICT, AND ITS INDIVIDUAL COMMISSIONERS SCOTTIE WOOLRIDGE, JON DAILEY, AND EDDIE HARROD TO COMPLY WITH KRS 278.030, 807 KAR 5:006, SECTION 4(4), 807 KAR 5:006, SECTION 26 AND 807 KRS 5:066

CASE NO. 2022-00347

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<u>COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION</u> <u>TO FARMDALE WATER DISTRICT</u>

Farmdale Water District (Farmdale District), pursuant to 807 KAR 5:001, shall file with the Commission an electronic version of the following information. The information requested is due no later than April 11, 2024. The Commission directs Farmdale District to the Commission's July 22, 2021 Order in Case No. 2020-00085¹ 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

¹ 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).

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.

Farmdale District shall make timely amendment to any prior response if Farmdale 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 Farmdale District fails or refuses to furnish all or part of the requested information, Farmdale 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, Farmdale 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 all written job descriptions or list of job duties for Farmdale District's commissioners and employees.

2. Provide all of Farmdale District's board of commissioners meeting minutes in Farmdale District's possession generated from 2010 to present.

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3. Provide all of Farmdale District's meter test reports, annual written inspection reports, pressure charts, interruption records, and meter test records in Farmdale District's possession generated from 2010 to present, except for documents already filed into the record in this case.

4. Refer to Farmdale District's response to the Commission's October 20,2023 Order, pages 4–5, paragraph 10.

a. State the amount of the annual or per meter fee Farmdale District pays to Frankfort Plant Board for meter testing.

b. Provide all documents, including but not limited to, contracts, invoices, or correspondence, evidencing the terms of the agreement between Farmdale District and Frankfort Plant Board for meter testing.

5. Provide an income statement for Farmdale District for 2023.

6. State how much Farmdale District has spent on replacement meters since it started installing AMR meters in 2012.

7. Identify the current balances of each cash and investment account.

8. Provide an estimate of how much water loss for 2022 and 2023 is attributable to slow or dead meters.

9. Provide a copy of any pending applications for grants or loans, any correspondence related to those grants or loans, and the Kentucky Infrastructure Authority WRIS project profile number for contemplated expenditure.

10. Provide water-loss reports for 2023.

11. Refer to the Hearing Testimony of Jon Dailey at 13:03:35.

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a. Provide a calculation determined by HMB Engineering of estimated rates to be required by Rural Development (RD) pursuant to the \$113,000 grant application.

b. State whether HMB Engineering included the estimated costs of all the projects identified in the Qualified Infrastructure Improvement Plan (QIIP).to determine the rates to be required by RD.

c. State what test year was used to calculate these rates.

d. State the amount of water sold in gallons during the selected test

year.

Sidwell

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

DATED <u>MAR 21 2024</u>

cc: Parties of Record

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