

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF SANDY HOOK)	CASE NO.
WATER DISTRICT FOR A RATE ADJUSTMENT)	2024-00196
PURSUANT TO 807 KAR 5:076)	

COMMISSION STAFF'S FIFTH REQUEST FOR INFORMATION
TO SANDY HOOK WATER DISTRICT

Sandy Hook Water District (Sandy Hook 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 February 21, 2025. The Commission directs Sandy Hook 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 person supervising the preparation of the response on behalf of the entity that 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).

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

Sandy Hook District shall make timely amendment to any prior response if Sandy Hook 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 Sandy Hook District fails or refuses to furnish all or part of the requested information, Sandy Hook 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, Sandy Hook 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 Sandy Hook District's response to Commission Staff's Fourth Request for Information, Item 1c. Sandy Hook District's response to this request was unresponsive. Provide the information requested below.

a. For each employee, provide a list of the benefits (i.e., Medical, Dental, Vision, Life, Retirement, etc.) that employee utilizes with employee names redacted. (use Employee 1, Employee 2, etc.)

b. For each benefit offered (i.e., Medical, Dental, Vision, Life, Retirement, etc.), provide the most recent invoice Sandy Hook District has received.

2. Refer to Sandy Hook District's Application, Attachment #6, Current Billing Analysis, refer to Sandy Hook District's 2023 Annual Report, and refer to Sandy Hook District's Response to Commission Staff's Second Request for Information, Item 2, SHWD_2_SAO file. Reconcile and explain why Sandy Hook District did not include an adjustment to their Schedule of Adjusted Operations Retail Water Sales in the test year of \$949,314 to match the current Pro Forma Retail Sales Revenue of \$905,379 in the billing analysis.



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

DATED FEB 13 2025

cc: Parties of Record

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

*Sandy Hook Water District
1000 Howard's Creek Road
P. O. Box 726
Sandy Hook, KY 41171

*Jessica Litton-Adkins
Sandy Hook Water District
P. O. Box 726
Sandy Hook, KY 41171