

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF BIG SANDY)	
RURAL ELECTRIC COOPERATIVE)	CASE NO.
CORPORATION FOR A GENERAL)	2024-00287
ADJUSTMENT OF RATES)	

COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION
TO BIG SANDY RURAL ELECTRIC COOPERATIVE CORPORATION

Big Sandy Rural Electric Cooperative Corporation (Big Sandy RECC), pursuant to 807 KAR 5:001, shall file with the Commission an electronic version of the following information. The information requested is due on December 20, 2024. The Commission directs Big Sandy RECC 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.

Big Sandy RECC shall make timely amendment to any prior response if Big Sandy RECC 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 Big Sandy RECC fails or refuses to furnish all or part of the requested information, Big Sandy RECC 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, Big Sandy RECC 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 Big Sandy's response to Commission Staff's Second Request for Information (Staff's Second Request), Item 5. Refer also to Big Sandy's Response to Commission Staff's First Request for Information (Staff's First Request), Item 44c. Refer also to the Application, Attachment JW-2 at 11 of 18. Confirm that the account details provided for "Account No. 426.0: Donations" are the account details for Account No. 426.10. If not confirmed, provide the account details for Account No. 426.10.

2. Refer to Big Sandy RECC's Response to Staff's Second Request, Item 6. Refer also to Excel spreadsheet "PSC DR-2-6 2019-2023." Provide an updated schedule containing a title and an explanation of the schedule, including column headings, accounts names and numbers, if applicable.

3. Refer to Big Sandy RECC's Response to Staff's Second Request, Item 8. Refer also to corrected Exhibit JW-2.

a. Confirm that Line 1, Column 7 was intentionally left blank. If not confirmed, provide the corrected values for Line 1, Columns 7, 11, and 18.

b. Provide the corrected information regarding accumulated regular hours worked over the standard 2,080 hours, and explain why those hours over 2,080 were not considered overtime hours worked, due to coding errors.

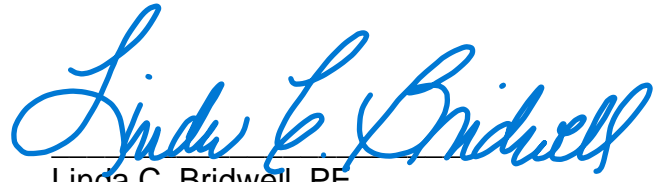
c. Provide an updated schedule with line 44 removed and line 55 corrected in columns 12–17.

d. Confirm that column 18, lines 26, 27, and 30 were intentionally left blank. If not confirmed, provide corrected information.

e. Explain why Part Time and Summer employees' pro forma wages were calculated using 2,080 hours. If this is an error, provide corrected information.

4. Refer to Big Sandy RECC's response to Staff's Second Request, Item 2a. Provide a blank evaluation form that supervisors complete.

5. Refer to Big Sandy RECC's response to Staff's Second Request, Item 13. Also refer to Big Sandy RECC's Response to Staff's First Request, Item 6. The responses have been unresponsive. Using the table in the Appendix, provide the requested information.



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

DATED DEC 04 2024

cc: Parties of Record

APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION
 IN CASE NO. 2024-00287 DATED DEC 04 2024

Schedule C													
BIG SANDY RURAL ELECTRIC COOPERATIVE CORPORATION Case No. 2024-00287 Construction Projects For 5 Years Ended December 31, _____													
Project No.	Project Title/Description	Annual Actual Cost	Annual Original Budget	Variance in Dollars	Variance as Percent	Percent of Budget	Total Actual Project Cost	Total Budget Project Cost	Variance in Dollars	Date Original Budget Start	Date Original Budget End	Date Actual Start	Date Actual End

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