Hinton, Daniel E (PSC)

From: Alex Mattingly

Sent: Monday, August 26, 2019 4:52 PM

To: Hinton, Daniel E (PSC); Lindsey Rechtin; Stacey Kampsen; Amy Kramer

Cc:

Subject: RE: Northern Kentucky Tariff Filing

Daniel,

Below are NKWD's responses to the PSC's comments and questions related to our proposed tariff changes. Our response numbers correspond to those in your email from Friday:

- 1. The specific references to KAR sections/subsections in the tariff were removed for simplification reasons, and to avoid having to update the tariff if that particular KAR is amended in the future and the sections are renumbered.
- 2. Using the District's 2018 total water sales of 7,726,304,500 gallons, the following volumes would be produced for the two percentages under review:

(current percentage) 0.3% = 19,315,761 gallons (proposed percentage) 0.03% = 1,931,576 gallons

Upon review of the last 5 years of monthly reports submitted by the 27 fire departments in the District's service area, it was determined the usage reported by any one department was 1,500,000 gallons or less. The larger percentage would be representative of the cumulative volume potentially used by all 27 fire departments. The District proposes to reduce the presumed usage from 0.3% to 0.03% because it is more appropriate for the volume used by any one fire department in a month that fails to submit the required report.

Let me know if we can provide any further information.

Sincerely,

Alex Mattingly, Esq.

General Counsel & Manager of Legal, Compliance, and Regulatory Affairs. Northern Kentucky Water District 2835 Crescent Springs Rd. Erlanger, KY 41018

Please note that this communication may be subject to attorney-client privilege and/or the Kentucky Open Records Act.

From: Hinton, Daniel E (PSC) [mailto:dehinton@ky.gov]

Sent: Friday, August 23, 2019 8:51 AM

To: Alex Mattingly; Lindsey Rechtin; Stacey Kampsen; Amy Kramer

Cc:

Subject: Northern Kentucky Tariff Filing

Staff has reviewed the tariff filing submitted by Northern Kentucky Water District on July 29, 2019. Staff had the following comments/questions:

- 1. There were several places where NKWD removed specific references to regulations and just cited to the regulation number generally (Sheet No. 16, Section XIII-A and Sheet No. 21, Section XIV-D in the redlined version). Provide the reason for removing the specific references.
- 2. In the Water Service for Fire Departments section, NKWD revised the presumptive water usage amount from .3% to .03%. Provide support showing that the .03% is the more appropriate amount of presumptive water usage.

Responses can be e-mailed to me at this address.

If you have any questions, please let me know.

Thanks.

Daniel