COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC INVESTIGATION INTO)WHOLESALE WATER RATES CHARGED BY)THE CITY OF CARLISLE TO SHARPSBURG)WATER DISTRICT AND NICHOLAS COUNTY)WATER DISTRICT PURSUANT TO KRS 278.200,)KRS 278.160, KRS 278.180, KRS 278.190 AND)807 KAR 5:011)

CASE NO. 2021-00382

COMMISSION STAFF'S SECOND POST-HEARING REQUEST FOR INFORMATION TO NICHOLAS COUNTY WATER DISTRICT

Nicholas County Water District (Nicholas District), 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 February 28, 2022. The Commission directs Nicholas 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.

Nicholas District shall make timely amendment to any prior response if Nicholas District 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 Nicholas District fails or refuses to furnish all or part of the requested information, Nicholas 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 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, Nicholas 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 the city of Carlisle's (Carlisle) response to Commission Staff's First Request for Information, Item 1, Exhibits 10-A-1, 10-A-2, 10-A-3, and 10-A-4. Also refer to Nicholas District's response to Commission Staff's Post-Hearing Request for Information, Item 4.

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a. The billing records provided by Carlisle show numerous late payment charges being assessed to Nicholas District. Explain whether those late payment charges were actually assessed to Nicholas District, and if so, explain why Nicholas District was late in paying its bills to Carlisle so often.

b. Provide the amounts paid by Nicholas District to Carlisle for water service for the period January 2019 to present.

c. Explain whether the bills received from Carlisle by Nicholas District for the period July 2020 to present were correct or whether Nicholas District had to recalculate the bill each month based on the rates on file with the Commission.

d. Provide copies of all bills received from Carlisle for wholesale water service for the period June 2020 to present.

Bridwell

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

DATED JAN 31 2022

cc: Parties of Record

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*Ms. Gayle Haney Manager/Distribution Operator Sharpsburg Water District 16 East Mill Street P. O. Box 248 Sharpsburg, KY 40374

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*Honorable Henry Watson, III Attorney at Law 525 High Street, Suite 328 Paris, KENTUCKY 40361 *Mary Ellen Wimberly STOLL KEENON OGDEN PLLC 300 West Vine Street Suite 2100 Lexington, KENTUCKY 40507-1801

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