

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC ALLEGED FAILURE OF NORTH)	
MANCHESTER WATER ASSOCIATION, INC., ITS)	
OFFICERS, STEVE DAVIS, BILL HURD, CARL)	
GREGORY HOSKINS, BOBBY WOLFE, HENRY)	CASE NO.
SMITH, TED WOODS, CARL DAVID)	2021-00339
CRAWFORD, AND ITS MANAGER, JERRY RICE,)	
TO COMPLY WITH KRS 278.140, KRS 278.230,)	
807 KAR 5:006, SEC. 4, AND KRS 278.990)	

COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION
TO NORTH MANCHESTER WATER ASSOCIATION, INC.

North Manchester Water Association, Inc. (North Manchester Water), pursuant to 807 KAR 5:001E, shall file with the Commission an electronic version of the following information. The information requested is due no later than February 8, 2023. The Commission directs North Manchester Water 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

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).

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

North Manchester Water shall make timely amendment to any prior response if North Manchester Water 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 North Manchester Water fails or refuses to furnish all or part of the requested information, North Manchester Water 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, North Manchester Water shall, in accordance with 807 KAR 5:001E, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Provide the total remaining balance of the Kentucky Infrastructure Authority (KIA) loan. Also provide an amortization table for the loan.
2. Provide a list of all months from January 2018 until present that a full monthly payment for the KIA loan was not made to the Clay County Fiscal Court. Include

in the list the amount that was remitted to the Clay County Fiscal Court. If any payment has been made directly to the KIA in that time period, please identify that amount and date as well.

3. Confirm that nmwa@prtcnet.org is the correct electronic mail address to receive service of Commission Orders for North Manchester Water. If that is not correct, provide the correct electronic mail address.

4. Provide the name of the person responsible for checking the electronic mail and how often the account is checked.



Linda C. Bridwell, PE
Executive Director
Public Service Commission
P.O. Box 615
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DATED JAN 18 2023

cc: Parties of Record

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