

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF JONATHAN)	CASE NO.
CREEK WATER DISTRICT FOR AN)	2021-00410
ALTERNATIVE RATE ADJUSTMENT)	

ORDER

The Commission, on its own motion, finds that the procedural schedule established on June 3, 2022, should be amended to afford Commission Staff additional time to conduct discovery and prepare and file a Commission Staff Report in this proceeding initiated by Jonathan Creek Water District. (Jonathan Creek District). The procedural schedule issued on June 3, 2022, required the Commission Staff Report be filed no later than September 13, 2022. Commission Staff's First Request for Information was timely filed on June 3, 2022. Jonathan Creek District timely filed its response to Commission Staff's First Request on July 7, 2022. Commission Staff issued a Second Request for Information on July 22, 2022, and Jonathan Creek District again timely filed its response by August 15, 2022.

However, while processing the application, Commission Staff has become aware that additional discovery is needed to properly assess appropriate pro forma operations.

Based upon a review of the case, the Commission finds that good cause has been shown to extend the deadline for the Commission Staff Report from September 13, 2022, to September 27, 2022, so that an accurate report can be issued by Commission Staff.

In addition, on or before September 12, 2022, Jonathan Creek District shall file its responses to the Commission Staff's Third Request for Information, attached to this Order as an Appendix.

IT IS THEREFORE ORDERED that:

1. The June 3, 2022 procedural schedule is amended.
2. Commission Staff shall file its Staff Report by September 27, 2022.
3. All other provisions of the Commission's Order of June 3, 2022, not in conflict with this Order, shall remain in effect.
4. On or before September 12, 2022, Jonathan Creek District shall file its responses to the Commission's Staff's Third Request for Information, attached to this Order as an Appendix.

PUBLIC SERVICE COMMISSION



Chairman

Vice Chairman



Commissioner

ENTERED
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KENTUCKY PUBLIC
SERVICE COMMISSION

ATTEST:



Executive Director

APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE
COMMISSION IN CASE NO. 2021-00410 DATED SEP 02 2022

COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO JONATHAN CREEK WATER DISTRICT

Jonathan Creek Water District (Jonathan Creek 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 or before September 12, 2022. The Commission directs Jonathan Creek 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 response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Jonathan Creek District shall make timely amendment to any prior response if Jonathan Creek District obtains information that indicates the response was incorrect

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).

when made or, though correct when made, is now incorrect in any material respect. For any request to which Jonathan Creek District fails or refuses to furnish all or part of the requested information, Jonathan Creek 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, Jonathan Creek 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 Commission Staff's First Request for Information, Item 8.
 - a. Provide updated cost justification sheets² for the following nonrecurring charges:

- (1) Field Connection Charge.
- (2) Connection/Turn on Charge.
- (3) Disconnection Charge.
- (4) Returned Check Charge.
- (5) Reconnection Charge.

² Meter Reinstallation Charge and Meter Test Charge were updated in response to Commission Staff Second Request for Information (filed Aug. 15, 2022).

b. Provide an explanation for any miscellaneous expenses, other expenses, itemized expenses, or supplies expense.

2. Refer to the Supplemental filing on August 18, 2022. The amount of the Forfeited Discounts (Late Penalties) provided for the year 2020 was \$2,858. Also refer to Jonathan Creek District's response to Commission Staff's First Request (filed July 7, 2022), Item 7, JC1_7_-_Nonrecurring_Charges.xlsx. Jonathan Creek District reported Late Penalties of \$9,575. Reconcile and explain the difference.

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