

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF ROWAN)	
WATER, INC. FOR AN ALTERNATIVE RATE)	
ADJUSTMENT AND AN INVESTIGATION INTO)	
ROWAN WATER, INC. AND ITS INDIVIDUAL)	
DIRECTORS, LARRY JOHNSON, DANNY)	CASE NO.
STEVENS, DANNY COX, MIKE COLLINS,)	2022-00252
ENOCH BLAIR, AND ITS MANAGER, JERRY)	
PATRICK, FOR ALLEGEDLY FAILING TO)	
COMPLY WITH KRS 278.300 AND A)	
COMMISSION ORDER)	

COMMISSION STAFF'S FIRST REHEARING REQUEST FOR INFORMATION
TO ROWAN WATER, INC.

Rowan Water, Inc. (Rowan Water), pursuant to 807 KAR 5:001E, is to file with the Commission an electronic version of the following information. The information requested is due on March 31, 2023. The Commission directs Rowan 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 representatives of a public or private corporation or a partnership or association or a

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).

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.

Rowan Water shall make timely amendment to any prior response if Rowan Water obtains information that indicates the response was incorrect or incomplete when made or, though correct or complete when made, is now incorrect and complete in any material respect.

For any request to which Rowan Water fails or refuses to furnish all or part of the requested information, Rowan 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 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, Rowan 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. Refer to Rowan's confidential response to Commission Staff's First Request for Information (Staff's First Request), Item 2, which was filed on November 4, 2022.

a. Explain whether the employee listed is a utility employee only or a utility employee and a utility vendor.

b. If the employee listed is a utility employee only, explain in specific detail why the report provided in the response lists the employee as a vendor.

c. If the employee listed is a utility employee and a utility vendor, describe in specific detail the services this person provides as a vendor and the length of the relationship.

2. Refer to Rowan's confidential response to Commission Staff's First Request for Information (Staff's First Request), Item 2. Explain whether the employee was the payee on the checks.

a. If the employee was the payee, explain why the employee received a direct payment for the insurance benefit.

b. If the employee was not the payee, state the name of the payee and explain why the employee is listed as a vendor instead of the payee.



Linda C. Bridwell, PE
Executive Director
Public Service Commission
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DATED MAR 15 2023

cc: Parties of Record

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