

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, RANDALL 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 POST-HEARING REQUEST FOR INFORMATION
TO ROWAN WATER, INC.

Rowan Water, Inc. (Rowan Water), pursuant to 807 KAR 5:001, shall file with the Commission an electronic version of the following information. The information requested is due no later than August 17, 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 or incomplete 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 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Provide any written policy or procedure detailing the expectations and responsibilities of Rowan Water's General Manager.
2. Provide a list of the following as it relates to the eight vehicles Rowan Water currently leases from Enterprise: a description of each vehicle including make, model and

year, term of lease, amount of lease, and identification of the three listed on the annual reports as long-term debt, corresponding master lease agreements and each of the finalized lease rate agreements. The information provided in Rowan Water's response to Commission Staff's Second Request for Information, Item 4, is insufficient, as those documents are open-end lease rate quote agreements, not finalized agreements.



Linda C. Bridwell, PE
Executive Director
Public Service Commission
P.O. Box 615
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DATED AUG 03 2023

cc: Parties of Record

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