COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

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In the Matter of:

ELECTRONIC INVESTIGATION INTO EXCESSIVE WATER LOSS BY KENTUCKY'S JURISDICTIONAL WATER UTILITIES

CASE NO. 2019-00041

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 5:001, is to file with the Commission the original and an electronic version of the following information. The information requested herein is due no later than July 23, 2019. Responses to requests for information in paper medium shall be appropriately bound, tabbed and indexed. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. Each response 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. North Manchester Water shall make timely amendment to any prior response if it obtains information that indicates that 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 fails or refuses to furnish all or part of the requested information, it 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 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Explain the process North Manchester Water will use for construction project funding, including the following:

a. The roles of the board of directors and manager in conceiving, prioritizing, and approving potential projects.

b. The roles of the board of directors and manager in developing and approving the funding application.

c. The role of the engineer or engineering firm in assisting in development of funding applications, including the development of rates and whether

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or not the engineer or engineering firm will assist with securing project funding. If the firm does assist with securing funding, please explain its role.

d. When rates are set to allow repayment of the project loan, will an allowance for depreciation be included? If not, explain why not and whether the utility's rate filing with the Commission will present inclusion of depreciation as an option.

e. Does North Manchester know whether potential lender entities will lend funds for line replacements?

 Refer to the Commission's Second Request for Information, Item 7a.
Provide the length in miles of North Manchester's transmission and distribution system that is missing from Exhibit E.

R. Piensa

Gwen R. Pinson Executive Director Public Service Commission P.O. Box 615 Frankfort, Kentucky 40602

DATED JUL 1 6 2019

cc: Parties of Record

*Estill County Water District #1 Estill County Water District #1 76 Cedar Grove Road Irvine, KY 40336

*L Allyson Honaker Goss Samford, PLLC 2365 Harrodsburg Road, Suite B325 Lexington, KENTUCKY 40504

*Steven P. Bailey Attorney Bailey Law Office, P.S.C. 181 East Court Street Prestonsburg, KENTUCKY 41653

*Big Sandy Water District Big Sandy Water District 18200 Kentucky Route #3 Catlettsburg, KY 41129

*Honorable Damon R Talley Attorney at Law Stoll Keenon Ogden PLLC P.O. Box 150 Hodgenville, KENTUCKY 42748

*David S Samford Goss Samford, PLLC 2365 Harrodsburg Road, Suite B325 Lexington, KENTUCKY 40504

*Southern Water & Sewer District Southern Water & Sewer District 245 Kentucky Route 680 P. O. Box 610 McDowell, KY 41647 *Hon. Derrick Willis Attorney at Law Willis Law Office P.O. Box 1500 Grayson, KENTUCKY 41143

*Honorable Earl Rogers III Attorney at Law Campbell & Rogers 154 Flemingsburg Road Morehead, KENTUCKY 40351

*M. Evan Buckley Goss Samford, PLLC 2365 Harrodsburg Road, Suite B325 Lexington, KENTUCKY 40504

*Erica Stacy Stegman Campbell & Rogers 154 Flemingsburg Road Morehead, KENTUCKY 40351

*Eastern Rockcastle Water Association Eastern Rockcastle Water Association, Inc. 9246 Main Street Livingston, KY 40445

*Farmdale Water District Farmdale Water District 100 Highwood Drive, Route 8 Frankfort, KY 40601

*Gerald E Wuetcher Attorney at Law STOLL KEENON OGDEN PLLC 300 West Vine Street Suite 2100 Lexington, KENTUCKY 40507-1801 *Milburn Water District Milburn Water District 7731 State Route 80 East Arlington, KY 42021

*Cawood Water District Cawood Water District 54 Plant Road P. O. Box 429 Cawood, KY 40815

*West Carroll Water District West Carroll Water District 900 Clay Street P. O. Box 45 Carrollton, KY 41008

*Hyden-Leslie County Water District Hyden-Leslie County Water District 356 Wendover Road Hyden, KY 41749

*Justin M. McNeil Office of the Attorney General Office of Rate 700 Capitol Avenue Suite 20 Frankfort, KENTUCKY 40601-8204

*Katelyn L. Brown Attorney STOLL KEENON OGDEN PLLC 300 West Vine Street Suite 2100 Lexington, KENTUCKY 40507-1801

*Kent Chandler Assistant Attorney General Office of the Attorney General Office of Rate 700 Capitol Avenue Suite 20 Frankfort, KENTUCKY 40601-8204

*Denotes Served by Email

Service List for Case 2019-00041

*Larry Cook Assistant Attorney General Office of the Attorney General Office of Rate 700 Capitol Avenue Suite 20 Frankfort, KENTUCKY 40601-8204 *Raleigh P. Shepherd Attorney at Law 305 Main Street Manchester, KENTUCKY 40962

*Mark David Goss Goss Samford, PLLC 2365 Harrodsburg Road, Suite B325 Lexington, KENTUCKY 40504

*Morgan County Water District Morgan County Water District 1009 Hwy 172 West Liberty, KY 41472

*North Manchester Water Association, North Manchester Water Association, Inc. 7362 N Highway 421 Manchester, KY 40962

*Rebecca W Goodman Assistant Attorney General Office of the Attorney General Office of Rate 700 Capitol Avenue Suite 20 Frankfort, KENTUCKY 40601-8204

*Rattlesnake Ridge Water District Rattlesnake Ridge Water District 3563 State Highway 1661 P. O. Box 475 Grayson, KY 41143-0475

*W.C. Gilbert Rattlesnake Ridge Water District P. O. Box 475 Grayson, KY 41143