

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF NICHOLAS)	CASE NO.
COUNTY WATER DISTRICT FOR A RATE)	2021-00455
ADJUSTMENT PURSUANT TO 807 KAR 5:076)	

ORDER

During the preparation of the Commission Staff Report, Commission Staff discovered discrepancies and missing information in Nicholas County Water District's (Nicholas District) records and responses to the Commission Staff's Requests for Information. In order to clarify the previous responses and to gather accurate information another Request for Information is necessary to complete the Commission Staff Report.

On its own motion, the Commission finds that the procedural schedule issued on May 10, 2022, will be replaced by the procedural schedule found in Appendix A. Nicholas District shall file responses to the Data Request contained in Appendix B by May 31, 2022.

IT IS THEREFORE ORDERED that:

1. The procedural schedule issued on January 18, 2022, and amended on May 10, 2022, is replaced with the procedural schedule attached as Appendix A to this Order.
2. The information requested in Appendix B to this Order is due by the date set forth in Appendix A.

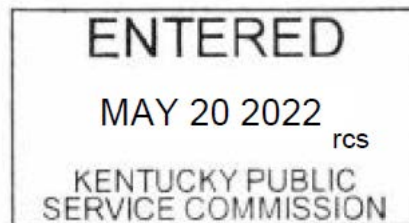
PUBLIC SERVICE COMMISSION



Chairman

Vice Chairman

Commissioner



ATTEST:



Executive Director

APPENDIX A

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE
COMMISSION IN CASE NO. 2021-00455 DATED MAY 20 2022

Nicholas District shall file responses to supplemental
requests for information no later than05/31/2022

Commission Staff Report shall be filed no later than.....06/15/2022

APPENDIX B

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE
COMMISSION IN CASE NO. 2021-00455 DATED MAY 20 2022

COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO NICHOLAS COUNTY WATER DISTRICT

Nicholas County Water District (Nicholas 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 May 31, 2022. The Commission directs Nicholas 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.

Nicholas District shall make timely amendment to any prior response if Nicholas District obtains information that indicates the response was incorrect when made or,

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).

though correct when made, is now incorrect in any material respect. For any request to which Nicholas District fails or refuses to furnish all or part of the requested information, Nicholas 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, Nicholas 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. Provide the total annual Forfeited Discount revenue for years 2017, 2018, and 2019 separately stated by year.

2. Refer to Nicholas District's response to Commission Staff's First Request for Information, Item 7, and the current tariff, Sheet No. 7.

a. Refer to 7_2019_Disconnect_Charge_-_NCWD.pdf and 7_2019_Reconnection_-_NCWD.pdf. Provide the supporting calculations for the estimated \$8.12 transportation charge.

b. Refer to 7_Service_Charge_NCWD.pdf.

(1) Provide the supporting calculations for the estimated \$6.96 transportation charge.

(2) The type of charge is defined as Service Disconnection/Reconnect. Explain how this differs from the Disconnect and Reconnect charges referenced in 2.a. above.

(3) Explain what type of service is provided that is charged a service charge and how this differs from a reconnection or disconnection service charge.

3. Refer to Nicholas District's response to Commission Staff's Second Request for Information, Item 6b.

a. Provide the dollar amount that Nicholas District's bank charges for a returned check, with supporting documentation.

b. Explain how the \$20 Returned Payment Charge amount is determined if not equal to the amount charged to Nicholas District by its bank.

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