

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF DAVIESS)	CASE NO.
COUNTY WATER DISTRICT FOR AN)	2022-00142
ADJUSTMENT OF RATES)	

ORDER

On July 15, 2022, the Commission entered a procedural schedule in the matter of Daviess County Water District's (Daviess District) application for an adjustment of rates. Daviess District has submitted information in response to three requests for information from Commission Staff. Commission Staff has indicated that, in order to fully review Daviess District's application, it is necessary to amend the procedural schedule to issue a supplemental request for information, which is attached as an Appendix to this Order.

On October 25, 2022, Daviess District filed a waiver of its right to a hearing and motion to submit the matter for a decision on the record. Daviess District requested that the record remain open only for the purpose of allowing the submission of a final report on rate case expense no later than November 15, 2022. The Commission finds that the request to close the case no later than November 15, 2022, should be denied and the motion for a decision on the record should be held in abeyance until Commission Staff has adequate time to make its supplemental request for information and review the response of Daviess District.

IT IS THEREFORE ORDERED that:

1. The procedural schedule contained in the Appendix to the July 15, 2022 Order is amended to state that all supplemental requests for information to Daviess District shall be filed no later than November 1, 2022.

2. Daviess District shall file its responses to the Commission Staff's Fourth Request for Information, attached to this Order an Appendix on or before November 15, 2022.

3. All provisions of the Commission's Order of July 15, 2022, in conflict with the provisions of this Order are vacated. All other provisions of the Order of July 15, 2022, shall remain in effect.

4. Daviess District's motion to close the record of this proceeding no later than November 15, 2022, is denied.

5. Daviess District's motion to submit this matter for a decision based upon the written record is held in abeyance.

PUBLIC SERVICE COMMISSION


Chairman

Vice Chairman


Commissioner



ATTEST:


Executive Director

APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2022-00142 DATED NOV 01 2022

COMMISSION STAFF'S FOURTH REQUEST FOR INFORMATION TO DAVIESS COUNTY WATER DISTRICT

Daviess County Water District (Daviess 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 November 15, 2022. The Commission directs Daviess 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.

Daviess District shall make timely amendment to any prior response if Daviess 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 Daviess District fails or refuses to furnish all or part of the requested information, Daviess 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, Daviess 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 Daviess District's response Commission Staff's Second Request for Information, Item 1b, Question_001b_AuditedTrialBalance2021.xls.
 - a. Provide a description of what revenue constitutes Account number 00473-0000 Sewer Collection Fees.
 - b. Confirm the Sewer Collection Fees is revenue generated for the performance of the billing and collection of wastewater charges only.
2. Confirm Daviess District does not provide wastewater service.
3. Confirm Daviess District did not incur any expenses during the test year to provide wastewater services.

4. Provide a copy of the agreement between Daviess District and the Regional Water Resource Agency (RWRA). Additionally provide the fee schedule for services performed in accordance with the agreement.

5. Refer to Daviess District's response Commission Staff's Third Request for Information, Item 3.

a. Confirm if Daviess District's disposal of failed meters is a recurring event expected to recur annually or an unusual occurrence.

b. Confirm if Daviess District's disposal of pickup trucks is a recurring event expected to recur annually or an unusual occurrence.

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