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Commonwealth of Kentucky
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Commissioner

January 19, 2016

John Dix
Warren County Water District
523 US Highway 31W Bypass
P. O. Box 10180
Bowling Green, KY 42102-4780

Frank Hampton Moore, Jr.
COLE & MOORE
921 College Street - Phoenix Place
P. O. Box 10240
Bowling Green, KY 42102-7240

RE: Warren County Water District
Case No. 2016-00035 - Filing Deficiencies

The Commission Staff has reviewed the application in the above case. This filing is rejected for the reasons set forth below.

Filing deficiencies pursuant to:

- (1) 807 KAR 5:001: Section 14(1) – Full name, mailing address of applicant and a reference to KRS 278.300.
- (2) 807 KAR 5:001: Section 4(3) – Name, address, telephone number, fax number, and e-mail address of submitting party or attorney.
- (3) 807 KAR 5:001: Section 15(2)(b) – Copies of franchises or permits, if any, from the proper public authority for the proposed construction or extension, if not previously filed with the Commission.
- (4) 807 KAR 5:001: Section 15(2)(d)(1) – Three (3) copies (one (1) in portable document format on electronic storage medium and two (2) in paper medium) of maps to suitable scale showing the location or route of the proposed construction or extension, as well as the location to scale of like facilities owned by others located anywhere within the map area with adequate identification as to the ownership of the other facilities.
- (5) 807 KAR 5:001: Section 15(2)(d)(2) – Plans and specifications and drawings of the proposed plant, equipment, and facilities.

- (6) 807 KAR 5:001: Section 18(1)(b) – Description of applicant's property and the field of its operation.
- (7) 807 KAR 5:001: Section 18(1)(b) – Statement of original cost of applicant's property and the cost to the applicant, if different.
- (8) 807 KAR 5:001: Section 18(1)(c) – If stock issuance: Whether the debt is to be secured and if so a description of how it is to be secured.
- (9) 807 KAR 5:001: Section 18(2)(c) – If property to be acquired: Detailed estimates by USOA account number.
- (10) 807 KAR 5:071: Section(3)(1)(b) – A copy of a preliminary approval issued by the Division of Water Quality of the Kentucky Department for Natural Resources and Environmental Protection approving the plans and specifications of the proposed construction.
- (11) 807 KAR 5:071: Section 3(3)(a) – Copy of amortization schedules of present and proposed indebtedness.
- (12) KRS 322.340 – Engineering plans, specifications, drawings, plats and reports for the proposed construction or extension prepared by a registered engineer, must be signed, sealed, and dated by an engineer registered in Kentucky.

The statutory time period in which the Commission must process this case will not commence until the above-mentioned required information is filed with the Commission. You are requested to file this information within 10 days of the date of this letter.

If you need further assistance, please contact my staff at 502-564-3940.

Sincerely,



Linda Faulkner
Filings Division Director

LF/rcs

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