Steven L. Beshear Governor

Leonard K. Peters Secretary Energy and Environment Cabinet



Commonwealth of Kentucky **Public Service Commission** 211 Sower Blvd. P.O. Box 615 Frankfort, Kentucky 40602-0615 Telephone: (502) 564-3940 Fax: (502) 564-3460 psc.ky.gov

July 17, 2008

David L. Armstrong Chairman

> James Gardner Vice-Chairman

John W. Clay Commissioner

Honorable Thomas R. Nienaber Attorney at Law Berger, Cox & Nienaber 401 Madison Avenue Covington, KY 41011

William Catlett, General Manager Bullock Pen Water District One Farrell Drive PO Box 188 Crittenden, KY 41030

RE: Case No. 2008-00170 Bullock Pen Water District (Construct, Finance, Rates; Tariffs, NRC) Filing Deficiencies

Gentlemen:

The Commission staff has reviewed Bullock Pen Water District's application in the above case. The filing is rejected for the reasons set forth below:

Filing deficiencies pursuant to 807 KAR 5:001:

- (1) Section 11(2)(b) Copies of all trust deeds or mortgages. If previously filed, state case number.
- (2) Section 11(2)(c) Detailed estimates of USOA account number.
- (3) Section 6(4) Mortgages
 - a. Date of Execution
 - b. Name of Mortgagor
 - c. Name of Mortgagee or Trustee
 - d. Amount of Indebtedness Secured
 - e. Sinking Fund Provisions
- (4) Section (9)(2)(b) Copies of franchises or permits, if any, from the proper public authority for the proposed new construction or extension, if not previously filed with the Commission.
- (5) Section 9(2)(c) A full description of the proposed location, route, or routes of the new construction or extension, including a description of the manner in which same will be constructed, and also the names of all public utilities, corporations, or persons with whom the proposed new construction or extension is likely to complete.



- (6) Section 9(2)(d) Three (3) maps to suitable scale (preferably not more than two (2) miles per inch) showing the location or route of the proposed new construction or extension, as well as the location to scale of any like facilities owned by others located anywhere within the map area with adequate identification as to the ownership of such other facilities.
- (7) Section 9 (2)(f) An estimated cost of operation after the proposed facilities are completed. (FA met/ENG not met).
- (8) Section 11(2)(c) If property to be acquired: Maps and plans of property.
- (9) Section 10(6)(n) Summary of latest depreciation study with schedules by major plant accounts, except that telecommunications utilities adopting PSC's average depreciation rates shall provide schedule identifying current and test period depreciation rates used by major plant accounts. If filed in another PSC case, refer to that case's number and style.
- (10)Section 10(7)(c):

5 – Complete description of actual plant retirements and anticipated plant retirements related to the pro forma plant additions including the actual or anticipated date of retirement.

6 - Original cost, cost of removal and salvage for each component of plant to be retired during the period of the proposed pro forma adjustment for plant additions.

7 – Explanation of any differences in amounts contained in the capital construction budget and amounts of capital construction cost contained in the pro forma adjustment period.

8 – Impact on depreciation expense on all proposed pro forma adjustments for plant additions and retirements.

- (11)Section 10(6)(b) & (c) If gross annual revenues exceed \$1,000,000, prepared testimony of each witness who will support the application. If less that \$1,000,000, prepared testimony of each witness who will support application or statement that utility does not plan to submit prepared testimony.
- (12)Section 10(7)(c) For each proposed pro forma adjustment reflecting plant additions the amount contained in construction work in progress at end of test period.
- (13)Section 10(3)(b) Present and proposed rates for each customer class to which change would apply.

The statutory time period in which the Commission must process this case will not commence until the above-mentioned information is filed with the Commission. You are requested to file 10 copies of this information within 15 days of date of this letter.

In all future correspondence or filings connected with this case, please reference the above case number. If you need further assistance, please contact my staff at 502-564-3940.

Sincerely,

David R. m. Awell

David R. McDowell Divisions of Filings

DM/rs

