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July 31, 2017

Linda Price
Secretary/Treasurer
Herrington Haven Wastewater Company, Inc.
P.O. Box 546
Lancaster, Kentucky 40444

RE: **Herrington Haven Wastewater Company, Inc.**
Case No. 2017-00311 - Filing Deficiency

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 5:076 Section 5(4)** - Does notice of proposed rate adjustment meet regulatory requirements?
- (2) **807 KAR 5:076 Section 4(1) (h)** - Completed ARF Form-3 for each member of board of directors/commissioners, CEO or general manager, ownership of 10% or more.
- (3) **807 KAR 5:076 Section 4(2) (b)** - A copy of application has been delivered, mailed or e-mailed to Office of Rate Intervention, Office of Attorney General.
- (4) **807 KAR 5:076 Section 4(1) (d)** - Depreciation Schedule for all utility plant in service
- (5) **807 KAR 5:076 Section 4(1) (a)** - A completed Revenue Requirement Calculation Form (Attachment RR-DC or Attachment RR-OR) is attached to ARF Form-1.

You are requested to submit the information necessary to cure the deficiencies within 10 days of the date of this letter.

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

Sincerely,

John S. Lyons
Acting Executive Director

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