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February 29, 2016

Mr. James W. Gardner, Esq.
Acting Executive Director
Kentucky Public Service Commission
Post Office Box 615
Frankfort, KY 40602-0615

Re: Case No. 2015-00315
Monroe County Water District

Dear Mr. Gardner:

This letter is to confirm the specific deficiencies that Commission Staff has found in the application of Monroe County Water District (“Monroe District”).

On February 26, 2016, I spoke with Commission Staff Attorney David Spenard to request clarification of Ms. Linda Faulkner’s letter of February 26, 2016 in which she advised of the rejection of Monroe District’s application. In her letter, Ms. Faulkner indicated two filing deficiencies: (1) Failure to include a copy of franchises or permits for the proposed construction and (2) Failure to submit signed, sealed and dated engineering drawings, plans, and specifications. Ms. Faulkner, however, did not indicate the specific permits that Commission Staff considered to be lacking or the specific drawings, plans or specifications that were deficient.

Mr. Spenard advised me that Monroe District’s application was deemed deficient for the following reasons:

1. The Application did not include a copy of appropriate permits from the United States Army Corps of Engineers for the Proposed Facility’s raw water intake lines.
2. The Application did not include a copy of permit for the excavation of public rights-of-way under the jurisdiction of the Kentucky Department of Highways for those portions of the Proposed Facilities that will be located within such rights-of-way.
3. The signed and dated stamp found on the Specifications for the proposed water lines (Exhibit 6) indicated that the engineer was a

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Tennessee registered professional engineer and not a Kentucky registered professional engineer.

4. The pages of the plans for the proposed water treatment plant (Exhibit 3) that contained the stamp of Mr. Robert Stigall were not signed and dated.

5. The pages of the plans for the proposed water lines (Exhibit 5) contained the stamp of a Kentucky registered professional engineer, but this stamp was not signed and dated.

6. The pages of the plans for the proposed water storage facility (Exhibit 7) contained the stamp of a Kentucky registered professional engineer, but this stamp was not signed and dated.

If the list set forth above is incorrect, I respectfully request that Commission Staff advise me as soon as possible.

Very truly yours,

Stoll Keenon Ogden PLLC

A handwritten signature in black ink, appearing to read "Gerald Wuetcher", written in a cursive style.

Gerald Wuetcher

GEW

Cc: David E. Spenard, Esq.