

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

PSC Case 2020-121

In Re Matter of: ELECTRONIC SOUTHERN WATER AND SEWER  
DISTRICT METER REPLACEMENT SURCHARGE MONITORING

**RESPONSE TO PSC'S 13<sup>TH</sup> REQUEST FOR INFORMATION**

Comes now Southern Water & Sewer District and provides the following  
Supplemental response to the KY Public Service Commission Staff's 13<sup>th</sup>  
Request for Information.

1. Explain why the required water loss and surcharge reports as well as the Co-Bank loan report for the month of October 2023 were not filed in November, and provide the referenced reports.

ANSWER: The required monthly water loss, surcharge report and Co Bank Loan report was not timely filed in November of 2023 as required by the PSC's April 8, 2020 Order in Case 2020-121. Although Southern's attorney prepared and thought he had E-Filed said October filings, said reports were not successfully Electronically Filed with the PSC. Southern's counsel was not aware that said October monthly filings were not successfully filed until this Data Request was issued. This oversight is attributable to Southern's Attorney. Southern's attorney should have ensured that said electronic filing was successfully uploaded to the KY PSC's electronic filing system. Going forward, after each electronic filing, Southern's attorney will ensure that said electronic filings are received and posted to the PSC's website.

Please find attached water loss report, Co Bank loan report and appendix for the month of October 2023.

**CERTIFICATION**

These responses are true and accurate to the best of preparer's knowledge,  
information and belief formed after reasonable inquiry.

Respectfully Submitted on this the 11<sup>th</sup> day of January 2024 by;

/s/ Steven Bailey  
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