COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

PSC Case 2020-121

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

RESPONSE TO ORDERING

NUMERICAL 5 OF PSC'S 10/1/2021 ORDER

Comes Southern Water and Sewer District "Southern", by and through counsel, and provides the Public Service Commission with a report detailing what steps it has taken to ensure its next annual progress report is accurate, complete and timely filed as Ordered in Numerical 5 of the PSC's 10/1/21 Order in Case 20-121.

Southern's counsel has instituted an electronic as well as manual calendaring system to ensure that its next annual progress report (due on April 8, 2022) is timely filed. The electronic calendaring system is maintained at Bailey Law Office and has reminders set a month prior to as well as a week prior to the due date of the next annual report. In addition, Southern's counsel's secretary maintains a paper calendar with calendar entries for filings due to the PSC. Finally, Southern's counsel has informed Southern's main office of the due date of the next annual report and has requested that office manager remind Counsel and the Board of the due date of the next annual report a month prior to said due date.

Additionally, both the manual and electronic calendaring systems have a reminder set to remind counsel to bring the next annual report to the attention of the Board at the Boards monthly meetings in February and March of 2022. This will remind Southern's counsel to bring up the topic of the annual report during these two meetings prior to the due date of the next annual report. This will enable Counsel the opportunity to request information from Southern's C.P.A., Board Members and U.M.G. in ample time to prepare the next annual report.

Southern's counsel is grateful to the PSC for detailing the specific information requested to be included in the next annual report in their Order dated 10/1/2021 in case 2020-121. The PSC's Order dated April 8, 2020 that created the obligation of Southern to file the annual reports that are the subject of this filing, did not provide as much guidance on what was to be included in the annual reports. The specific requirements

enumerated in the 10/1/2021 Order will be of great assistance to Southern in drafting the next annual report.

MASTER METER UPDATE

As the PSC is aware, Southern has reached out to their current SCADA/Telemetry distributor (WASCON) to gather information to guide their decision on the best Master Meters and related equipment to incorporate into our existing system. Recently, WASCON has provided Southern with the products that they recommend Southern purchase and install into our existing water distribution system. Although this information was useful, Southern has requested that WASCON provide Southern with the specifications of the existing system as well as the specifications of the products available so that Southern can make their own independent decision regarding which product would best serve our system. Southern is awaiting a response from WASCON to this inquiry.

Southern is hopeful that it will be provided the information needed to make the decision on the type and brand of Master Meter Equipment to purchase in the next couple of weeks and intends on purchasing the first Master Meter and related equipment shortly after said information is received.

Respectfully Submitted on this the 30th day of November 2021 by;

/s/ Steven Bailey
Steven P Bailey, JD/MBA
Counsel for Southern Water & Sewer District
Bailey Law Office, PSC
181 E Court Street
Prestonsburg, KY 4153
(606) 263-4913