



Matthew G. Bevin
Governor

Charles G. Snavely
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

Michael J. Schmitt
Chairman

Robert Cicero
Vice Chairman

Talina R. Mathews
Commissioner

May 30, 2018

Warner Broughman
3161 Custer Dr. STE 6
Lexington, KY 40517

RE: Elkhorn Water District
Case No. 2018-00145 - Filing Deficiencies – **Second Attempt**

The Commission Staff has reviewed the application in the above case and issued a Deficiency Letter on May 8, 2018. The required information was due on May 18, 2018 and as of this date the information has not been submitted to the Public Service Commission. This filing is still deficient and is rejected for the reasons set forth below.

Filing deficiencies pursuant to:

- (1) 807 KAR 5:076: Section 4 (1) (b) – Copy of all outstanding evidences of indebtedness, such as mortgage agreements, promissory notes, and bond.
- (2) 807 KAR 5:076: Section 4 (1) (c) – Copy of amortization schedule for each outstanding bond issuance, promissory note, and debt instrument.
- (3) 807 KAR 5:076: Section 4 (1) (d) – Depreciation Schedule for all utility plant in service.
- (4) 807 KAR 5:076: Section 4 (1) (f) – Detailed Analysis of Applicant’s customers’ bills showing revenues from present and proposed rates from each customer class (Attachment BA-DB or Attachment BA-FR is attached to ARF Form-1).
- (5) 807 KAR 5:076: Section 5 (4) – Does notice of proposed rate adjustment meet regulatory requirements? Each notice shall contain: (a) Dates proposed rates are expected to be filed with the Commission; (g) Comments regarding the application may be submitted to the Commission through the Commission’s Website or via mail at Public Service Commission, P.O. Box 615, Frankfort, KY 40602; (h) That the rates contained in this notice are the rates proposed by Elkhorn Water District but that the Public Service Commission may order rates to be charged that differ from the proposed rates contained in this notice; (i) That a person may submit a timely written request to intervene to the Public Service Commission, P.O. Box 615, Frankfort, KY 40602, establishing the grounds for the request and including the statutes and interest of the party; (j) That if the Commission does not receive a written request for intervention within

30 days of initial publication or mailing of notice, the Commission may take final action on the application.

- (6)** 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.

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,

A handwritten signature in black ink that reads "Gwen R. Pinson". The signature is written in a cursive style with a large initial "G".

Gwen R. Pinson
Executive Director

*Elkhorn Water District
7165 US 127 North
P. O. Box 67
Frankfort, KY 40602

*Michael Dudgeon
Chairman
Elkhorn Water District
P. O. Box 67
Frankfort, KY 40602

*Honorable Warner A Broughman, III
Attorney At Law
Warner A. Broughman III & Associates
3161 Custer Drive
Lexington, KENTUCKY 40517