COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC SOUTHERN WATER & SEWER)	CASE NO.
DISTRICT METER REPLACEMENT SURCHARGE)	2020-00121
MONITORING)	

ORDER

On April 26, 2021, Southern Water and Sewer District (Southern District) filed a motion requesting an extension of time until May 8, 2021, to submit its annual report on the progress of its meter replacement program. On April 8, 2020, the Commission issued an Order that, among other things, established deadlines and content for various reports regarding Southern District's meter replacement program surcharge. On April 20, 2021, Southern District submitted an annual report 12 days after the deadline established in the April 8, 2020 Order. Additionally, the report was incomplete, contained insufficient detail, and thus did not conform to the report content established in the April 8, 2020 Order.

As a basis for its motion, Southern District explained that its counsel had a mistaken impression of the requirements of the content of the annual progress report. Further, Southern District states that its counsel is now aware of the actual content requirements and is in the process of drafting an annual progress report that will conform to the requirements.

Based upon the motion and the case record, the Commission finds that Southern District should be granted an extension of time until May 8, 2021, to file its annual progress report with information required by the April 8, 2020 Order. The purpose of the

annual progress report is that it contains sufficient detail and information for the Commission to determine whether any revisions to the program and surcharge are required, and to evaluate the appropriateness of all expenditures and surcharge proceeds. Thus to the degree that an extension of time is required to prepare the report, the Commission finds that the motion should be granted to ensure the Commission has all necessary information to render a decision on the future of the meter replacement program surcharge. The Commission cautions Southern District that failure to comply with the April 8, 2020 Order could result in the termination of the meter replacement program surcharge. The Commission strongly encourages Southern District to task appropriate personnel, whether an employee or outside counsel, with preparing the annual progress report and to calendar the report due date.

IT IS THEREFORE ORDERED that:

- 1. Southern District's motion for an extension of time is granted.
- 2. Southern District shall file its annual progress report on the meter replacement program and surcharge on or before May 8, 2021.

By the Commission

APR 27 2021

KENTUCKY PUBLIC SERVICE COMMISSION

ATTEST:

Executive Director

*Jeff Prater Chairman Southern Water & Sewer District 245 Kentucky Route 680 P. O. Box 610 McDowell, KY 41647

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