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Governor

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Energy and Environment Cabinet

Commonwealth of Kentucky
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Angie Hatton
Chair

Mary Pat Regan
Commissioner

August 9, 2024

Dewayne Lewis
Wood Creek Water District
1670 East Hal Rogers Parkway
P. O. Box 726
London, KY 40743

RE: Wood Creek Water District
Case No. 2024-00242 Filing Deficiencies

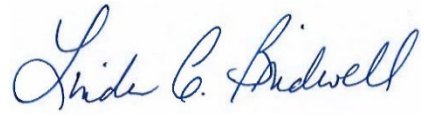
The Commission Staff has reviewed the application in the above case. This filing is rejected for the reasons set forth below.

Filing deficiencies pursuant to:

1. 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; Missing ARF-3 from Treasurer Jimmy Keller.
2. 807 KAR 5:076 Section 4(1)(b): Copy of all outstanding evidences of indebtedness, such as mortgage agreements, promissory notes, and bond resolutions; Applicant shows evidences for only one out of seven bonds.
3. 807 KAR 5:076 Section 4(1)(c): Copy of amortization schedule for each outstanding bond issuance, promissory note, and debt instrument; Copy of amortization schedule provided for only one out of seven bonds.
4. 807 KAR 5:076 Section 4(1)(d): Depreciation Schedule for all utility plant in service; Incorrect test year used.
5. 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); Incorrect test year used.
6. 807 KAR 5:076 Section 4(1)(a): A completed Attachment SAO (Statement of Adjusted Operations) is attached; Incomplete SAO due to use of incorrect test year.
7. 807 KAR 5:076 Section 4(1)(a): A completed Revenue Requirement Calculation Form (Attachment RR-DC or Attachment RR-OR) is attached to ARF Form-1; Incomplete Revenue Requirement Calculation form due to use of incorrect test year.

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 Brian Thomas at 502-564-3940.

Sincerely,

A handwritten signature in blue ink that reads "Linda C. Bridwell". The signature is fluid and cursive, with the first letters of each name being capitalized and prominent.

Linda C. Bridwell
Executive Director

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