Andy Beshear Governor

Rebecca W. Goodman Secretary Energy and Environment Cabinet



Commonwealth of Kentucky

Public Service Commission
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P.O. Box 615

Frankfort, Kentucky 40602-0615

Telephone: (502) 564-3940
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Angie Hatton Chair

Mary Pat Regan Commissioner

John Will Stacy Commissioner

September 27, 2024

Randy Conley Southern Water & Sewer District 245 KY Route 680 McDowell, KY 41647

Re: CASE NO. 2024-00251 - Filing Deficiencies

Southern Water & Sewer District (Alternative Rate Filing Adjustment)

Dear Mr. Conley:

Commission Staff has reviewed the application in the above case. This filing is rejected for the reason(s) set forth below.

Filing deficiencies pursuant to:

- 1. KAR 807 5:076 Section 4 (1) (d): Depreciation Schedule for all utility plant in service is incorrect due to use of incorrect test year.
- 2. <u>KAR 807 5:076 Section 4 (1) (f):</u> 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) is incorrect due to use of incorrect test year.
- 3. KAR 807 5:076 Section 4 (1) (a): A completed Attachment SAO (Statement of Adjusted Operations) is incorrect due to use of incorrect test year.
- 4. KAR 807 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 is incorrect due to use of incorrect test year.
- 5. <u>Section 4(1)(h):</u> Completed ARF Form-3 for each member of board of directors/commissioners, CEO or general manager, ownership of 10% or more; Chairman Donald Daniels's form is not notarized.

The information necessary to cure the deficiency must be submitted within 10 days of the date of this letter.

If you need further assistance, please contact Brian Thomas at 502-564-3940.



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Sincerely,

Linda C. Bridwell, PE Executive Director



\*Ariel Baker Kentucky Rural Water Association Post Office Box 1424 1151 Old Porter Pike Bowling Green, KENTUCKY 42102-1424

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

\*Randy Conley UMG Project Manager Southern Water & Sewer District 245 Kentucky Route 680 P. O. Box 610 McDowell, KY 41647

\*Steven P. Bailey Attorney Bailey Law Office, P.S.C. 181 East Court Street Prestonsburg, KENTUCKY 41653