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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of February 25, 2025***2017-00311**

RECEIVED: 07/24/17

FILED: 09/11/17

FINAL: 03/23/18

REOPENED:

SUSPENSION DATE: 03/09/18

CASE CODE

Alternative Rate Filing Adjustment

UTILITIES:

Herrington Haven Wastewater Company, Inc.

INDEX OF EVENTS:

03/23/18 Final Order Entered: 1. The findings contained in the Staff Report are adopted and incorporated by reference into this Order as if fully set out herein. 2. The rates proposed by Herrington Haven are denied. 3. The rates set forth in the Appendix to this Order are approved for services rendered by Herrington Haven on and after the date of this Order. 4. Within 20 days of the date of this Order, Herrington Haven shall file with this Commission, using the Commission's electronic Tariff Filing System, new tariff sheets setting forth the rates and charges approved herein and their effective date, and stating that the rates and charges were authorized by this Order.

02/09/18 Herrington Haven Wastewater Company, Inc. Affidavit of Mailed Notice to Customers

02/07/18 Jerry Bogie Public Comment

02/01/18 Order Entered: 1. Within 14 days from the date of entry of this Order, Herrington Haven shall publish a one-time notice following the requirements of 807 KAR 5:076, Section 5(4). The customer notice shall be formatted as set forth in the Appendix to this Order. 2. Within 30 days from the date of entry of this Order, Herrington Haven shall provide an affidavit from an authorized representative of the utility verifying the contents of the notice, that notice was mailed to all customers, and the date of the mailing. 3. Any motion to intervene based on Herrington Haven's acceptance of the revenue requirement proposed in the Staff Report shall be filed no later than 30 days from the issuance of the notice.

12/27/17 Herrington Haven Wastewater Company, Inc. Response to Staff Report

12/19/17 Notice of Filing of Commission Staff Report

10/05/17 Order Entered: 1. This proceeding is established to review the reasonableness of Herrington Haven's proposed rates. 2. No later than December 21, 2017, Commission Staff shall file with the Commission and serve upon all parties of record a written report ("Staff Report") containing its findings and recommendations regarding Herrington Haven's requested rate adjustment. 3. No later than 21 days after the date of the filing of the Commission Staff Report, each party of record shall file with the Commission: a. Its written comments on and any objections to the findings contained in the Commission Staff Report; and b. Any additional evidence for the Commission to consider. 4. If Commission Staff finds that Herrington Haven's financial condition supports a higher rate than Herrington Haven proposes or the assessment of an additional rate or charge not proposed in Herrington Haven's Application, Herrington Haven in its response to the Commission Staff Report shall also state its position in writing on whether the Commission should authorize the assessment of the higher rate or the additional rate or charge. 5. If Commission Staff finds that changes should be made to the manner in which Herrington Haven accounts for the depreciation of Herrington Haven's assets, Herrington Haven in its response to the Commission Staff Report shall also state its position in writing on whether the Commission should require Herrington Haven to implement the proposed change for accounting purposes.

09/26/17 Deficiency cured letter

09/11/17 Herrington Haven Wastewater Company, Inc. Response to Deficiencies

08/29/17 Second Deficiency letter, information due 9/8/17.

08/18/17 Herrington Haven Wastewater Company, Inc. Response to Filing Deficiencies

07/31/17 Deficiency letter, information due 8/10/17

07/24/17 Acknowledge Receipt of Filing

07/24/17 Herrington Haven Wastewater Company, Inc. Application for an Alternative Rate Adjustment

Total Number of Cases: 1