

NORTH CAROLINA PUBLIC STAFF UTILITIES COMMISSION

Via Certified Mail, Return Receipt Requested and Electronic Delivery

July 23, 2021

Mr. Aubrey Deaver A & D Water Service, Inc. Post Office Box 1407 Pisgah Forest, NC 28768

Re:

W-1049, Sub 25, and W-1328, Sub 2 - Delinquent Annual Reports - A & D

Water Service, Inc.

Dear Mr. Deaver:

On April 13, 2021, the Public Staff mailed a letter to A & D Water Service, Inc. (A & D), stating that A & D had not filed A & D's 2017, 2018, 2019, and 2020 Annual Reports with the Commission. A copy of this April 13, 2021, letter is attached. Each public water and wastewater utility is **required by law** to file an annual report each year with the Commission on or before April 30 for the preceding calendar year (G.S. 62-36 and Commission Rule R1-32). All the A & D Annual Reports for those four years are delinquent.

G.S. 62-36 states

"The Commission may issue an order, without notice or hearing, canceling or suspending any certificate of convenience and necessity or any certificate of authority 30 days after the date of service of the order for failing to file the required annual report at the time it was due."

Executive Director (919) 733-2435

Accounting (919) 733-4279

Consumer Services (919) 733-9277

Economic Research (919) 733-2267

Energy (919) 733-2267 Legal (919) 733-6110

Transportation (919) 733-7766

Water/Telephone (919) 733-5610

Mr. Aubrey Deaver Page Two July 23, 2021

As A & D Water is delinquent on the required four years of annual reports, the Public Staff **will not** process the application to transfer all the A & D Water water and wastewater utility systems and the water and wastewater public utility franchises to Red Bird Water filed on October 9, 2020, in Docket Nos. W-1049, Sub 25, and W-1328, Sub 2. That transfer application **will not proceed** until A & D Water has filed with the Commission complete Annual Reports for the years 2017, 2018, 2019, and 2020.

A copy of this letter is being sent to the attorney for Red Bird Water.

Sincerely,

/s/ William E. Grantmyre Staff Attorney william.grantmyre@psncuc.nc.gov

WEG/cla

CC:

Chief Clerk Mike Franklin Megan Jost Reita Coxton Zeke Creech Dan Higgins



NORTH CAROLINA PUBLIC STAFF UTILITIES COMMISSION

April 13, 2021

A & D Water Service, Inc. P. O. Box 1407 Pisgah Forest, NC 28768

Dear Gentlemen:

The records of the Commission disclose that A & D Water Service, Inc. has not filed its 2017, 2018, 2019 and 2020 Annual Report with the Commission. Each public utility water and sewer company is required by law to file an annual report each year with the Commission on or before April 30 for the preceding calendar year (G.S. 62-36; Commission Rule R1-32).

The Public Staff requests that you file the 2017, 2018, 2019 and 2020 Annual Reports with the Commission on or before July 15, 2021. IF YOUR 2017, 2018, 2019 and 2020 ANNUAL REPORTS ARE NOT FILED WITH THE COMMISSION BY July 31, 2021, THE PUBLIC STAFF WILL REQUEST THAT THE COMMISSION TAKE FURTHER ACTION AGAINST YOUR COMPANY, WHICH MAY INCLUDE MONETARY PENALTIES.

Copies of the annual report form may be obtained by writing to Windley E. Henry, Public Staff Accounting Division, 4326 Mail Service Center, Raleigh, North Carolina 27699-4326 or calling (919) 733-4279. Copies of the form in Microsoft Excel may be obtained by emailing Windley.Henry@psncuc.nc.gov.

For further information concerning this letter you may write or call Windley E. Henry, Public Staff Accounting Division, 4326 Mail Service Center, Raleigh, North Carolina 27699-4326: (919) 733-0949.

Sincerely,

Windley E. Henry, Supervisor

Windley E. Henry

Water Section, Accounting Division

Executive Director 733-2435

Communications 733-2810

Economic Research 733-2902 Legal 733-6110 Transportation 733-7766

Accounting 733-4279 Consumer Services 733-9277

Electric 733-2267

Natural Gas 733-4326 Water 733-5610