

NORTH CAROLINA PUBLIC STAFF UTILITIES COMMISSION

March 13, 2024

Ms. A. Shonta Dunston, Chief Clerk North Carolina Utilities Commission 4325 Mail Service Center Raleigh, North Carolina 27699-4300

Re: Docket No. W-1305, Sub 25 – Application for Certificate of Public Convenience and Necessity to Provide Wastewater Utility Service in Highlands Business Park in Pender County

Dear Ms. Dunston:

On March 6, 2024, Pluris Hampstead, LLC (Applicant), filed "financial documents in support of the updated Applications filed or to be filed by" in this docket. On March 14, 2024, Applicant filed an Amended Application. The Public Staff has reviewed the financial documents and identifies the deficiencies listed below.

- 1. Neither the filed financial documents nor the Amended Application are responsive to the deficiencies identified in the Public Staff Deficiency Letter filed February 27, 2024.
- 2. The filed financial documents do not pertain to the system(s) in this docket.
- 3. Applicant has not provided the information required for items 3 through 22 as to sewer on page 5, Original Cost of Utility System, of the form application.
- 4. Applicant has not provided the information required for items 1 through 5 as to sewer on page 6, Recovery of Plant Cost, of the form application.
- 5. Applicant has not provided the required Exhibit No. 12, its most recent fiscal year financial statements, audited if available, as required by the application and the Commission's order dated July 28, 2023.

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

Ms. A. Shonta Dunston W-1305, Sub 25 March 20, 2024 Page Two

The Public Staff considers the Application incomplete as filed due to the above-listed deficiencies. The Applicant will need to file the information described above with the Commission and provide the Public Staff with a copy of the filing. The Public Staff will resume its review upon the filing in the docket system of the same. The Public Staff will meet with the Applicant to further resolve the deficiencies.

If you have any questions, please do not hesitate to contact me at the email address listed below. The Applicant's personnel are welcome to call the Public Staff's experts with questions related to the Application.

Sincerely,

Electronically submitted
/s/ James Bernier, Jr.
Staff Attorney
James.Bernier@psncuc.nc.gov