

Hendron WATER DISTRICT RECEIVED

4410 A. T. Massa Drive McCracken County PADUCAH, KY. 42003

SEP 0 4 2008

PUBLIC SERVICE COMMISSION

August 29, 2008

Kentucky Public Service Commission Executive Director's Office 211 Sower Boulevard Frankfort, KY 409602

4008-00368

RE: HENDRON WATER DISTRICT – UTILITY INSPECTION REPORT NO. HENDRON WD: 060408 DATED 6/17/08

Gentlemen:

Pursuant to the Public Service Commission's Regulatory Inspection on June 4, 2008, the Hendron Water District is submitting the following:

Original and 7 Copies – Deficiency Tracking Report Dated 8/29/08

Original and 7 Copies – Water Storage Requirement Deviation Request Application

Thank you for your assistance.

Yours very truly,

HENDRON WATER DISTRICT

Dow O. رہ

Don Peck, Chairman

C: Ms. Julie Roney, Supervisor, Kentucky Division of Water, w/encls. Hunter Martin & Associates, Inc., w/encls.



SEP 0 4 2008 PUBLIC SERVICE COMMISSION

KENTUCKY PUBLIC SERVICE COMMISSION

Water Storage Requirement Deviation Request Application

807 KAR 5:066, Section 4(4): Storage. The minimum storage capacity for systems shall be equal to the average daily consumption.

This form is intended to assist water utilities seeking a deviation from the requirements of 807 KAR 5:066, Section 4(4) and for permission to either maintain less water storage capacity than the average daily consumption or to obtain additional time to attain minimum storage capacity equal to the average daily consumption.

To request a deviation from the requirements of 807 KAR 5:066, Section 4(4), please complete the following application in full.

Utility:	HENDRON WATER DISTRICT						
Address: 4410 A. T. MASSA DRIVE							
City:	PADUCAH	State:	KY	Zip Code:_42003			
Telephone Number: (270) 554–1661			87 10 1960 - 19 19 19 19 19 19 19 19 19 19 19 19 19 	Number of Customers: 2,634			
County or Counties served: McCRACKEN				GRAVES			

Are you requesting a deviation:

- (___) To maintain less water storage capacity than the average daily consumption?
- (X) For additional time to attain minimum storage capacity equal to the average daily consumption?

I. <u>Contact Information</u>

Please provide information for the person to whom correspondence or communications concerning this application should be directed:

Name:	DON PECK	······································	Title:	CHAIRMAN		rann að sem utimikand þaft a Semerner Maikjurgun, er sjúner kulturindu þak		
Address:_	4410 A. T. MASSA	DRIVE	1					
City:	PADUCAH	State:	K	Y	Zip Code:_	42003		
Telephone Number: (270) 554-1661								

II. Filing Requirements

Please submit an original and seven (7) copies of the completed application to:

Kentucky Public Service Commission

Executive Director's Office

211 Sower Boulevard

Frankfort, Kentucky 40602

Telephone: (502) 564-3940

All correspondence and responses to supplemental information requests should be sent to the above address as well.

Copies of this form may be obtained by visiting the Kentucky Public Service Commission website at <u>http://psc.ky.gov</u> and clicking on the Forms bullet in the Quick Reference, or by contacting George Wakim, Branch Manager, Water & Sewer Branch, at (502) 564-3940.

III. Questionnaire:

Please answer all questions completely, attach additional sheets as necessary.

- Provide the average daily water consumption. This should include all water sold, utility water usage, and unaccounted-for-water. following information: Average Daily Consumption: 605,664 GPD
- 2. Please provide the following information:

Total number of water storage tanks in the system: _____4

Type of Storage Tank	Capacity
TANK NO. 1 (STARR HILL ROAD)	
PEDISPHERE	100,000 GALLONS
TANK NO. 2 (SUNNY SLOPE)	
PEDISPHERE	50,000 GALLONS
TANK NO. 3 (ST. JOHN)	
PEDISPHERE	100,000 GALLONS
TANK NO. 4 (KREBS STATION ROAD)	
PEDISPHERE	300,000 GALLONS

3. Please provide a list of all large customers purchasing more than five (5) percent of the utility's average daily consumption. Also indicate which, if any, of these customers can sustain an interruption during emergencies.

SEE ATTACHMENT NO. 1.

Customer	Daily Usage	<u>Storage Facility</u> ()Yes ()No	<u>Capacity</u>	<u>Interruption</u> ()Yes ()No
		()Yes()No		()Yes()No
		()Yes ()No		()Yes ()No
		()Yes ()No		()Yes ()No
		()Yes()No		()Yes()No
		()Yes()No	and an	()Yes ()No
	<u> </u>		and the second	

4. Please provide a list of all critical healthcare facilities served by the system.

Facility	Daily Usage	Storage Facility	Capacity
NONE		()Yes ()No	
		()Yes ()No	
		()Yes ()No	
4		()Yes ()No	
		()Yes()No	
		()Yes ()No	
		-	

5. Please provide the following information:

Does the utility:

Produce water? () Yes (X) No Purchase water? (X) Yes () No

If the utility purchases water, please provide the following information:

Supplier	Average Amount Purchased
PADUCAH WATER	605,664 GPD

6. If a supplier has storage capacity or reserves storage capacity for the benefit of your utility, please provide the following information:

Supplier	Capacity	Proximity to Master Meter
N/A		

- 7. Will your supplier issue your utility a letter of this additional storage capacity specifying whether they can sustain any of your system's interruptions to ensure you adequate continuity of service? () Yes (x) No
 If yes, provide a copy of the agreement or letter.
- 8. Please provide a technical summary of operational deficiencies of the system that are known from experience or that are indicated by hydraulic analysis. This should include a list of outages that occurred in past years, their location, the cause and duration of any outages, customer complaints, areas of low pressure, and the availability of standby equipment, repair equipment, and contractors.

LAKE FOREST SUBDIVISION IS SERVED BY TANK NO. 1. DUE TO HIGH ELEVATIONS, THIS AREA OPERATES AT ABOUT 40 TO 50 PSI. IN THE PAST YEAR THERE HAVE BEEN APPROXIMATELY 3 OCCASIONS THAT TANK NO. 1 HAS MALFUNCTIONED AND ALLOWED PRESSURES TO DROP TO 30 TO 35 PSI. AN ALTITUDE VALVE FAILURE CAUSED THE TANK TO CLOSE AND TELEMETRY INTERRUPTIONS HAVE ALLOWED THE TANK TO DROP BELOW NORMAL LEVELS. BOTH OF THESE CONDITONS ARE MONITORED FREQUENTLY BY DISTRICT PERSONNEL. Please provide information on the growth potential for the system. This should include the number of new customers added per year and the possibility of extensive development (i.e. new subdivisions, businesses, etc.)

THE GROWTH POTENTIAL FOR THE DISTRICT IS GOOD AND CONTINUES TO ADD APPROXIMATELY 60 CUSTOMERS PER YEAR. THE LATEST DEVELOPMENHT IN PROGRESS INCLUDES APPROXIMATELY 70 NEW LOTS THAT WILL BE OCCUPIED IN THE NEXT 3 TO 4 YEARS.

10. Please describe any planning, to date, to bring the system into compliance with Commission regulations. This should include efforts to secure financing for the construction of additional storage facilities, as well as the estimated compliance date. If no planning has taken place, please explain why.

THE DISTRICT CONTINUES TO WORK WITH PURCHASE AREA DEVELOPMENT DISTRICT IN AN EFFORT TO SECURE FINANCING FOR A NEW ELEVATED TANK. THE DISTRICT IS ALSO HAVING PRELIMINARY DISCUSSIONS WITH PADUCAH WATER REGARDING A JOINT EFFORT TO CONSTRUCT A NEW TANK THAT WOULD SERVE BOTH ENTITIES. THE ESTIMATED TIME TO SECURE FINANCING IS 3 TO 5 YEARS.

IV. <u>Signature:</u>

I have read and completed this application, and to the best of my knowledge, all the information contained herein is true and correct.

Signed:	Dowl	eh		 	****
Title:	DON PECK,	CHAIRMAN	 	 	

Date: AUGUST 29, 2008

Melinda A. Ernst July 1, 2005 .

HENDRON WHILE DISTURY HISTORY TRACKING BY ACCOUNT NUMBER 39 LARSEST USERS FOR 08/2007 THRU 07/2008

SERV	ICE:	I WATER	ACCOUNT RANGE; ALL		
RATE	TABLE (S) ; A				
	ACCOUNT	CUSTOWER'S MAME	SERVICE ADDRESS	CITY	ZIP
1.	41-0100-01	NAUTILUS	950 STONEBROOK	PADUCAH	4200
2.	45-0400-01	JAMES SANDERS NURBERY	4123 SCHWEIDMAN ROAD	PADUCAH	4200
3.	42-1590-02	DAVID NELSON	225 HUNTING CREEK	PADUCAH	4280
	15 1505 01	DOM UNIT: ODM		600001000011	1000

ACCOUNT CLASS RANGE: A THRU Z MASTER METER RANGE: ALL CODE AC MAIN RT #B AVG USE TOTAL USE 103 R W6 12 114.3 1371.6 W5 12 109.1 1306.7 003-3598 C
 3.
 42-1599-02
 DAVID NELSON
 225
 HUNTING CREEK
 PADUCAH
 42003-8762
 R
 W4
 3
 105.1
 315.3

 4.
 46-1596-01
 DAN WHITLOCK
 115
 FOREST RDS CV
 (5/S)
 PADUCAH
 420003
 R
 W4
 2
 99.9
 199.7

 5.
 42-1359-01
 FORS LONDED & GORDEM
 1450
 PLETOL ID
 PADUCAH
 420003
 R
 W4
 2
 99.9
 199.7

	1.2		ter till som at till som av		 Fight set set is a 	1 60 10 10 10		111	ier.	2422	* # # # # F	
	Ε.	42-1359-01	EADS LANDSCAPE & GARDEN	1450 BLEICH RD	PADUCAH	42003	C	₩G	12	89.4	1072.3	
	6.	41-1130-03	THRESHING FLOOR MINISTRY	760 BERGER DRIVE	PADUCAH	42003-4508	R	₩4	7	68.5	479.4	
	7.	55-1145-01	COMMUNITY CHRISTIAN ACAD	A/C FROM 6150 IN FIELD	PADUCAH	42003	R	140 140	10	67.7	676.6	
	8.	41-0380-03	MCCRACKEN CO BOARD OF ED	435 BERGER RD	PADUCAH	42003-450t	R	WS	12	65.1	781.2	
	9.	45-1320-03	KAREN STONE	237 LAKE POINTE DR	PADUCAH	42003-0752	8	13	3	53.7	187.3	
	10.	41-0370-03	MECRACKEN CO BOARD OF ED	435 BERGER RD	PADUCAH	42003-4501	R	栀	12	52.6	631.4	
	11.	41-1809-07	TODD & KIN YOCUM	3735 CARMEL LAWE	PADUCAH	42003-5167	8	1/1	7	58.6	354.0	
	12.	42-1908-01	EADS LANDSCAPING	885 STARR HILL RD	PADUCAH	42003-8731	C	K6	12	48,1	576,6	
	13.	49-0235-01	Bunzl-Paducah	3525 SCHNEIDMAN-SPRNKLR	PADUCAH	42003-3551	C	44	8	45,2	361.9	
	14.	41-0350-02	NOMEN AWARE INC	STONEBROOK DR	PADUCAH	42003	R	¥4	12	38.4	461.3	
	15.	55-0652-01	DR BERNARD HAYDEN	3929 OLD 45 (SPRIM(LER)		42803-5791	R	48	3	37,4	299,4	
	15.		Romal D. Goode	215 HUNTING CRK-SPRINKLR		42003-8762		44	4	36.8	147.2	
	17,	42-2014-02	JAY CAMPBELL	500 PARKER RD	PADUCAH	42003-8023		¥14	(2)	36.8	441,8	
	18.	46-1531-01		145 FOREST RDG CV (S/S)	PADUCAH	42003	R	W4	12	35.8	429 . E	
	19.		MARY KOTTER	230 HUNTING CRK-SPRINKLR		42003-8762		<u>1</u> 44	4	35.6	142.3	
	20.		K C'S GRILL	5601 OLD MAYFIELD RD	PADUCAH	42003-9271		W1	7	35.5	248.8	
	21.		DEBRA J BROWN	1300 KREBS STATION RD	PATHUCAH	42003-8858		44	12	34.4	412.7	
	82.		GARY BOYANSKI	425 FOREST RIDGE-SPRNKLR		42003-8027		14 4	7	34,2	239.3	
	23.		THOMAS HARDESTY	445 FUREST RIDGE-SPRNKLR		42003-8627		44	B	32.7	251,5	
	24,		JUDITH HEATH	5 BARRINGTON-SPRINKLER	PADUCAH	42003-8895		ЫŅ	8	31.7	253. 9	
	25,		TON LOOSDON ND	165 KEN LN (SPRINKLR)	PADUCAH	42093-8603		144)	6	31.6	189.7	
	26.		DAVID SYKES	130 HUNTING CREEK	PADUCAH	42003-8761		W4	12	31.2	373.6	
	27.		DAKOTA ACRES	1045 STARR LANE	PADUCAH	42003	C	W1	12	36.8	369.2	
• •	28.	42-1910-03		S69 STARR HILL RD	PADUCAH	42003	R	WI	12	29, 5	35.4.7	A 8.0
	29,	45-0291-02	DAKOTA ACRES	1045 STARR LANE	PADUCAH	42083	C	Иİ	12	28.8	346.1	
	30.	46-1761-01	BRYAM K PERFIELLO	455 FOREST RIDGE-SPRNKLR	PADUCAH	42003-6027	R	以 4	7	27.7	123.9	
	31.	55-0869-01	ALLYN MOORE	79 BARRINGTON-SPRINKLER	PADUCAH	42003-8095	R	84	7	27.7	193.8	
	32.		DEMNIS MURTH, JR.	1250 LEBANON CHURCH RD	PADUCAH	42003-9289	P	同じ	12	27.7	731.0	
	33.		LEN RAWLINGS	230 HILLOWCREEK-SPRNKLER	PADUCAH	42003-8838	R	28	3	27, 4	82.1	
	34.	46-1332-15	SEORGE HARREN	255 FOREST RIDGE-SPRNKLR	PADUCAH	42003-8024	R	4	7	27.4	191.E	
	35.	45-0290-02	DAKOTA ACRES	1045 STARR LANE	ралисан	42003	C	11	12	27.3	327.7	
	36.	42-1688-01	BUDDY HICKS	OMR HSE BY PARTS BUS	PADUCAH	42093	R	Wi	12	27.2	326.8	
	37.	46-1341-16	RICK SUTTON	225 HIGH POINTE-SPRINKLR	PADUCAH	42003-8819	R	姑	7	27. t	189.5	
	38.	45-0942-08	BRITTIANY BYPD	4416 SCHNEIDMAN ROAD	PADUCAH	42003-3514	ß	41	8	27.0	216, 1	
	39.	45-1571-02	GRANT KING	220 FOREST RDG CV (S/S)	PADUCAH	42003-8055	R	44	12	26.2	314.5	
	49.	45-0155-02	DAKOTA ACPES	4016 SCHNEIDMAN ROAD	PADUCAH	42003	C	181	12	25.8	309.2	
	41.	46-1641-02	E DREW ASHLEY	270 FOREST RDG CV (S/S)	ралисан	42003-8055	R	44	6	25, 2	151.2	
	42.	52-0570-09	DANIEL DAVES	625 MADESBURD ADAD	PADUCAH	42003-1077	R	W2	12	24.7	896.9	
	43.	49-3628-37	MATASHA WHITE	1204 LACKEY STREET	PADUCAH	42803-3472	Ĥ	Ы1	11	24.13	353.5	
	44,	46-1332-16	KEITH MASON	255 FOREST RIDGE-SPRMKLR	PADUCAH	42003-2024	R	対4	2	23, 9	47.8	
	45.	46-1595-01	JOHN DAVIS CONSTRUCTION	225 FOREST RDG CV (S/S)	PADUCAH	42003	R	识在	12	23.8	285.7	
	46.	45-0860-02	RANDALL GRIGGS	HARPER & HERZOG ROAD	PADUCAH	42003	C	W1	12	23. 1	277,2	
	47.		RICK MCCOMBS	2400 LOV-FLO-STA-RD E	BNAZ	42927-9533	R	\d <u>8</u>	12	23.0	275.4	
	48.		THE ROCKING HORSE	760 BERGER RD	PADUCAH	42003-4508			12	22.9	274.9	
	49.	42-1585-04		135 HUNTING CRK-SPRINKLR	PADUCAH	42003-8761		6 <u>14</u>	6	22.7	136.2	
	58.		HAROLD WOOD	6465 OLD MAYFIELD RD	PADUCAH	42003-9264		W)	12	28, 7	271.8	
	51.		DEBBIE JONES	205 HIGH POINTE-SPRINKLR		42003-8619		₩4	8	21.9	175.4	
	52.		DR J D JOHMETON	120 HIGH POINTE-SPRINKLR		42003-8012	R	14	₿	21.5	172.3	