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FEB 4 2015

PUBLIC SERVICE
COMMISSION

January 30, 2015

Eastern Rockcastle Water Association

9246 Main Street Livingston, KY 40445

To whom it may concern:

In accordance with the provisions of Kentucky Open Records Act, KRS. 61.870 to KRS. 61.884, I am requesting copies of the following information: (As the intervener I am requesting copies of information on all requested in the past and the present and in the future until this matter is resolved regarding water rate increases and/or tariff increases.) CASE NO. 2014-00385

1. What amount does Eastern Rockcastle Water Association pay for Health Insurance per employees for 2015? (Dollars and cents, please) total monthly expense and what is the account number on your ledger that Eastern Rockcastle Water Associations uses for Health Insurance?
2. What is Eastern Rockcastle Water Association's total loss due to water leakage for 2014 in all their systems? (Total money lost for water leakage)
3. I request a true copy of the bill of Janelle McClure for digging on Sand Springs Road approximately during October and November 2014? I also need a true copy of the Sparkman's Backhoe bill for digging on Sand Springs Road (Rt. 1249)? Name of the operator of the Sparkman's backhoe?
4. I request a true copy of the Eastern Rockcastle Water Association minutes from January 2009 to December 2012. And the December 2014 minutes, please.
5. I request a copy and/or copies of the last five months of the boiled water advisories. I need statements from the TV/Radio statements or local newspaper advertisements of the boiled water advisories too, please.
6. What is the Eastern Rockcastle Water Associations number of pumps repaired or replaced? What is the age of the pumps that have been repaired or replaced in the last three years?

7. How many devices have been installed on Eastern Rockcastle Water Associations water pumps to indicate no water or no water pressure that would stop pumps? What is the shortest lifespan of rebuilt pumps?
8. I request the number of grants and amount of the grants applied for by the Eastern Rockcastle Water Association in the last three years?
9. I request the number of grants received (dollar amounts) by the Eastern Rockcastle Water Association and who the grants where from and dollar amounts on each grant received within the last three years.
10. On the Sand Springs, Pongo Area water leakage, who made the decision that the water leak was between Danny Mize's house and Renee McClure's house?
11. What is the Eastern Rockcastle Water Association's Clerk mileage rate? How many miles did the Eastern Rockcastle Water Association's Clerk get paid for in 2014? Per month, please (Is this mileage shown on the itemized bills by the E.R.W.A. clerk regarding travel?)
12. Did Eastern Rockcastle allocate any money for their aging water system for expenses such as pumps, lines, pipes, and etc.? If no, why did E.R.W.A. not allocate?
13. What was the total cost of the Service Study by Monarch Engineering Inc.? (2014)
14. What is the number of feet of the water line on private drive at the end of Cleft Rock Road? Does Eastern Rockcastle Water Association take care of this line? (Old number was 3,000 to 3,300 ft, cost for line was approximately \$11,000 to \$12,000) Please provide itemized cost and a true copy of the bill.
15. I request true copies of all repair bills on Eastern Rockcastle Water Association service vehicles for the past two years. (2013 and 2014, please)
16. Was modern leak equipment used in the section on Sand Springs Road (RT 1249) between Mize's and McClure's (the dig zone)?

17. How often are the water lines audited or inspected for illegal hookups, busted or broken leak detectors and so on by outside source or even by Eastern Rockcastle Water Association employees?

18. I request the address of the McKinney Water District.

19. What is Mr. Randy Corry's role at Eastern Rockcastle Water Association?

Certification of Service: I do hereby certify that this is a true copy by Gary Mason and was served

by mailing the original plus a copy by way of U.S. Mail, postage prepaid to the following persons or commissions:

Intervener: Gary Mason 2202 Cleft Rock Rd. Mt. Vernon, KY 40456 (606)256-5521(# 131-00600-00)

Signature of Intervener: Gary Mason masong4d@gmail.com

Copies Mailed to:

Hand Delivered _____

Eastern Rockcastle Water Association:

United States Mail Postage Paid

9246 Main St. Livingston, KY 40445

(606)453-0019

Copies Mailed to:

United States Mail Postage Paid

Kentucky Public Service Commission

211 Sower Boulevard P.O. Box 615

Frankfort, KY 40602

(502)564-3940

JANUARY 5, 2015

EASTERN Rockcastle Water Association

9246 Main Street Livingston, KY 40445

To whom it may concern:

RECEIVED

FEB 04 2015

PUBLIC SERVICE
COMMISSION

In accordance with the provisions of Kentucky Open Records Act, KRS. 61.870 to KRS. 61.884, I am requesting copies of the following information: (As the intervener I am requesting copies of information on all requested in the past(December 17th) and the present and in the future until this matter is resolved regarding water rate increases and/or tariff increases.) CASE NO. 2014-00385

1. Obtain a copy or copies for the application and related filings that are relative to the 807 KAR 5:011 - Tariffs Increase.(CASE NO. 2014-00385) Including the cost of preparing and who completed this application and/or action? Copy of the Total cost of filing and/or filings, please.
2. Copy of the rent paid monthly and to whom is the rent paid for Eastern Rockcastle Water Association office?
3. Copy of the utilities paid monthly and to who is the utility company which E.R.W.A. pays?
4. Copy of the E.R.W.A. minutes for September, October, November, and December 2014(if possible).
5. Copy of the Auditors report and/or reports of E.R.W.A. for the past three years. (2011,2012, 2013, and 2014(if possible)).
6. Copy of Attorney Jerry Cox, monthly salary when he was employed by E.R.W.A. And how many years and months did Jerry Cox work for E.R.W.A.?

Intervener: Gary Mason 2202 Cleft Rock Rd. Mt. Vernon, KY 40456 (606)256-5521(# 131-00600-00)

Signature of Intervener: Gary Mason masong4d@gmail.com

Copies Mailed to:

Eastern Rockcastle Water Association

9246 Main St. Livingston, KY 40445

(606)453-0019

United States Postage paid:



RECEIVED DEC 17 2014

Becky Hock

RECEIVED

FEB 04 2015

PUBLIC SERVICE
COMMISSION

December 17, 2014

Eastern Rockcastle Water Association

9246 Main Street Livingston, KY 40445

To whom it may concern:

In accordance with the provisions of Kentucky Open Records Act, KRS. 61.870 to KRS. 61.884, I am requesting the following information:

A. Total amount paid for water by Eastern Rockcastle Water Association? What is the cost for each gallon or Per Gallon price?

1. Total number of meters in service presently on E.R.W.A. lines?
2. Total number of meters using less than 500 gallons? What is the total number of meters using less than 1500 gallons of water per month usage?
3. Average bill for all meters received in last three months? How many gallons of water come with the standard rate? What is the additional implements of gallons cost? Is this based on what 1000 gallons or every single gallon? Please explain.

B. Financial records for past three months?

C. What was the number of gallons of water lost due to the E.R.W.A. distribution lines? (Pongo Area, Sand Springs Road/Rt. 1249 and etc.)

1. Number of gallons purchased for Pong Area? Then number of gallons paid for by the Eastern Rockcastle Water Association customers (Pongo area, Sand Springs Road/ Rt. 1249 and etc.)?
2. Who found the leak and repaired it? (Pongo Area, Sand Springs Road/Rt. 1249 and etc.) How many gallons of water was lost due to E.R.W.A. distribution lines?

D. Any other areas, please advice of the location or name or the area? But separately evaluated and/or explained. (Example: Pongo Area 14,000 gallons)

Certification of Service: I do hereby certify that this is a true copy by Gary Mason and was served by mailing the original plus a copy by way of U.S. Mail, postage prepaid to the following persons or commissions:

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Signature of Intervener: Gary Mason masong4d@gmail.com

Copies Mailed to: **Hand Delivered** _____

Eastern Rockcastle Water Association: **United States Mail Postage Paid**
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