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Kent A. Chandler  
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Angie Hatton  
Vice Chairman

Mary Pat Regan  
Commissioner

August 22, 2023

## PARTIES OF RECORD

Re: Case No. 2023-00070

Notice is given to all parties that the attached memorandum has been filed into the record of this proceeding.

If you have any comments you would like to make regarding the contents of the memorandum, please do so within five days of receipt of this letter. If you have any questions, please contact Jennifer Fell, Staff Attorney, at [Jennifer.Fell@ky.gov](mailto:Jennifer.Fell@ky.gov).

Sincerely,

A handwritten signature in blue ink, appearing to read "Linda C. Bridwell", followed by the initials "FJR" in blue ink.

Linda C. Bridwell, PE  
Executive Director

Attachment: Memorandum

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC SOUTHERN MADISON WATER	)	
DISTRICT UNACCOUNTED-FOR WATER	)	CASE NO.
LOSS REDUCTION PLAN, SURCHARGE AND	)	2023-00070
MONITORING	)	

August 22, 2023

Please sign in:

NAME	REPRESENTING
<u>Tina Frederick</u>	<u>PSC – Office of General Counsel</u>
<u>Jennifer Fell</u>	<u>PSC – Office of General Counsel</u>
<u>Ben Rogness</u>	<u>PSC – Financial Analysis</u>
<u>Jeff Abshire</u>	<u>PSC – Financial Analysis</u>
<u>Tracy Blevins</u>	<u>Counsel for Southern Madison District</u>
<u>Wayne Robinson</u>	<u>Southern Madison Water District</u>
<u>Larry Todd</u>	<u>Southern Madison Water District</u>
<u>Jessie Abrams</u>	<u>Southern Madison Water District</u>
<u>Leonard Bratcher</u>	<u>Southern Madison Water District</u>

**INTRA-AGENCY MEMORANDUM**

**KENTUCKY PUBLIC SERVICE COMMISSION**

**TO:** Case File No. 2023-00070

**FROM:** Jennifer Fell, Staff Attorney III

**DATE:** August 22, 2023

**RE:** Informal Conference of August 22, 2023

Pursuant to a Staff Notice issued on August 7, 2023, an informal conference (IC) was conducted on August 22, 2023. Attached is a copy of the attendance roster.

The purpose of the IC was to discuss the water loss surcharge reporting requirements pursuant to the Order issued on March 9, 2023. Commission Staff discussed the monthly surcharge activity reports, monthly water loss reports, annual reports, and Qualified Infrastructure Improvement Plan (QIIP) required from Southern Madison Water District (Southern Madison District). Southern Madison reported it had been sending its monthly reports through the PSC website, but Staff informed the district that the reports had not been filed into the case file. Commission Staff requested that Southern Madison District file the appropriate monthly water loss reports to date into the case file for Case No 2023-00070.

Commission Staff further discussed the required QIIP, which Southern Madison District reported it had also previously attempted to file, and directed Southern Madison District to re-file the QIIP into the case file for Case No. 2023-00070. Commission Staff recommended that the district provide any further specific information it may have obtained regarding the proposed projects or estimated costs in an updated/amended proposed QIIP. Commission Staff also recommended that Southern Madison District file a letter with explanation regarding the reports it has attempted to file to date that will be re-filed correctly into the record.

There being no further discussion, the IC was then adjourned.

cc: Parties of Record

\*Southern Madison Water District  
207 North Dogwood Drive  
P. O. Box 220  
Berea, KY 40403

\*Robert K. Miller  
Straightline Kentucky LLC  
113 North Birchwood Ave.  
Louisville, KENTUCKY 40206

\*Wayne Robinson  
Southern Madison Water District  
207 North Dogwood Drive  
P. O. Box 220  
Berea, KY 40403