

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC INVESTIGATION INTO	)	
EXCESSIVE WATER LOSS BY KENTUCKY'S	)	CASE NO.
JURISDICTIONAL WATER UTILITIES	)	2019-00041

ORDER

The Commission, on its own motion, HEREBY ORDERS that each water utility shall:

1. Make available to testify at its hearing the chairman of the board of commissioners of the utility and the general manager or equivalent thereof.
2. Provide the minutes from each board meeting held by the utility from January 1, 2018, to the date of this order.
3. Provide all monthly water loss reports compiled subsequent to those previously filed in this case.
4. Provide the analysis of the dollar value to the utility of the amount of water loss in excess of 15 percent, based upon the water loss numbers contained in the 2018 annual report.
5. Morgan County Water District shall produce the above required witnesses and exhibits. Specifically, Steve Pelfrey, General Manager; Paul Nesbitt of Nesbitt Engineering; and Shannon Elam, Chairman of the Board of Commissioners; shall appear on behalf of the utility on Tuesday, July 9, 2019, at 9 a.m. Eastern Daylight Time, in Hearing Room 1 at the offices of the Public Service Commission.

6. Cawood Water District shall produce the above required witnesses and exhibits. Specifically, Grant Cooper, General Manager; and Howard Farmer, Jr., Chairman of the Board of Commissioners; shall appear on behalf of the utility on Tuesday, July 9, 2019, at 1 p.m. Eastern Daylight Time, in Hearing Room 2 at the offices of the Public Service Commission.

7. North Manchester Water Association, Inc., shall produce the above required witnesses and exhibits. Specifically, Jerry Rice, Distribution Manager; Ted Woods, Accountant; Josephine Gross, Board Member; and Steve Davis, Chairman of the Board of Commissioners; shall appear on behalf of the utility on Wednesday, July 10, 2019, at 9 a.m. Eastern Daylight Time, in Hearing Room 1 at the offices of the Public Service Commission.

8. Estill County Water District shall produce the above required witnesses and exhibits. Specifically, Audrea Miller, Interim General Manager, shall appear on behalf of the utility on Wednesday, July 10, 2019, at 1 p.m. Eastern Daylight Time, in Hearing Room 2 at the offices of the Public Service Commission.

9. Farmdale Water District shall produce the above required witnesses and exhibits. Specifically, Brian Armstrong, General Manager; and Clifford Toles, Chairman of the Board of Commissioners; shall appear on behalf of the water utility on Thursday, July 11, 2019, at 8:30 a.m. Eastern Daylight Time, in Hearing Room 1 at the offices of the Public Service Commission.

10. West Carroll Water District shall produce the above required witnesses and exhibits. Specifically, Vicky Edwards, Chairperson of the Board of Commissioners; and Bill Osborne and Chris Rose of Carrollton Utilities; shall appear on behalf of the utility on

Thursday, July 11, 2019, at 1 p.m. Eastern Daylight Time, in Hearing Room 2 at the offices of the Public Service Commission.

11. Southern Water & Sewer District (Southern District) shall produce the above required witnesses and exhibits. Specifically, Jeff Reed, CPA; Donald Compton, UMG Special Projects Manager; Grondall Potter, UMG Special Projects Manager; Greg May, Chief Operations Officer for UMG; Richard Paulmann, CPA; and Jeff Prater, Chairman of the Board of Commissioners: shall appear on behalf of the utility on Tuesday, July 16, 2019, at 9 a.m. Eastern Daylight Time, in Hearing Room 1 at the offices of the Public Service Commission. Southern District also shall produce a revised response to Commission Staff's First Post-Hearing Request for Information filed in Case No. 2019-00131 (Staff's First Request), Item 19, in which Southern District responded that it had attached journal entries for Account #23116 A/P-Mastercard for the year ending December 31, 2019, and referenced Exhibit 11. Commission Staff is unable to locate the Exhibit referenced in the response. Additionally, Southern District shall provide a revised response to Staff's First Request, Item 24. The information provided in Exhibit 12 does not provide adequate information to allow Commission Staff to identify the exact destination account of transfers from the operating account and listed in the column labeled "Miscellaneous Transfers." Provide information for the Miscellaneous Transfers column that clearly shows the account(s) to which all outflows from Account 93501 were transferred. For each transaction labeled as a Miscellaneous Transfer, provide an explanation detailing the exact dollar amount of the transaction, the purpose of the transfer, and why it was necessary.

12. Hyden-Leslie Water District shall produce the above required witnesses and exhibits. Specifically, L.J. Turner shall appear on behalf of the utility on Tuesday, July 16, 2019, at 1 p.m. Eastern Daylight Time, in Hearing Room 2 at the offices of the Public Service Commission.

13. Rattlesnake Ridge Water District shall produce the above required witnesses and exhibits. Specifically, Willis C. Gilbert, General Manager; and Billy Gilbert, Chairman of the Board of Commissioners; shall appear on behalf of the utility on Wednesday, July 17, 2019, at 9 a.m. Eastern Daylight Time, in Hearing Room 1 at the offices of the Public Service Commission.

14. Big Sandy Water District shall produce the above required witnesses and exhibits. Specifically, Sherman McDaniels, Maintenance Supervisor; and Paul Thomas, Chairman of the Board of Commissioners; shall appear on behalf of the utility on Wednesday, July 17, 2019, at 1 p.m. Eastern Daylight Time, in Hearing Room 2 at the offices of the Public Service Commission.

15. Milburn Water District shall produce the above required witnesses and exhibits. Specifically, Donna Curtsinger, Office Manager, and Glynn Goldsmith, Operator; shall appear on behalf of the utility on Thursday, July 18, 2019, at 9 a.m. Eastern Daylight Time, in Hearing Room 1 at the offices of the Public Service Commission.

By the Commission

ENTERED  
JUL 01 2019  
KENTUCKY PUBLIC  
SERVICE COMMISSION

ATTEST:

  
Executive Director

Case No. 2019-00041

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