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**Case Management System - KY Public Service Commission***Regular Cases Before the Commission as of April 26, 2024***2013-00050**

RECEIVED: 06/24/13

FILED: 07/16/13

FINAL: 04/29/14

REOPENED:

SUSPENSION DATE:

**CASE CODE**

General Rates

**UTILITIES:**

Hardin County Water District #1

**HEARINGS:**

03/19/14	Formal Hearing
03/18/14	Formal Hearing
03/04/14	Teleconference
02/25/14	Teleconference
01/23/14	Informal Conference
01/22/14	Formal Hearing
01/21/14	Formal Hearing
01/15/14	Formal Hearing
01/14/14	Formal Hearing
12/19/13	Informal Conference
12/16/13	Informal Conference
12/09/13	Informal Conference
11/26/13	Informal Conference

**INDEX OF EVENTS:**

01/07/15	POST CASE: Hardin County Water District No 1 Required Written Evaluation
06/20/14	POST CASE: Hardin County WD No. 1 motion for PSC to enter Order sealing the contract between Hardin WD and Veolia Water
04/29/14	Order Entered: 1. The rates and charges proposed in Hardin District's application are denied. 2. The provisions of the Revised Stipulation and Recommendation, a copy of which is attached to this Order as Appendix A, are approved and adopted. 3. The rates as set forth in Appendix B to this Order are approved for sewer service that Hardin District provides to the city of Radcliff customers on and after May 1, 2014. 4. Hardin District shall issue a formal RFP to solicit competitive bids for the Veolia management contract. 5. Hardin District shall formally investigate and determine the cost that would be incurred if the management service currently performed by Veolia for the city of Radcliff sanitary sewer were performed by Hardin District employees. 6. A copy of the RFP, the bids received, the report of Hardin District's cost to perform the management services for the city of Radcliff sanitary sewer by Hardin District employees, and Hardin District's written evaluation of its options for management of said sewer shall be filed with the Commission by January 15, 2015. 7. Within 20 days of the date of this Order, Hardin District shall file with the Commission, using the Commission's electronic Tariff Filing System, revised tariff sheets showing the rates approved herein.
03/24/14	Hardin County Water District No. 1 Notice of Filing Exhibit "E" to Contract with Veolia and Journal Entry Accounts of General Ledger
03/21/14	Notice of Filing Hearing Documents
03/18/14	Hardin County Water District No. 1 Affidavit and Verification
03/12/14	Hardin County Water District No. 1's Stipulation and Recommendation
03/05/14	Memorandum dated 3/5/14 for telephonic Informal Conference of 3/4/14; Comments, if any, due 3/13/14.
03/04/14	Commission Staff's Notice of Telephonic Informal Conference
02/26/14	Hardin County Water District 1 Stipulation and Recommendation of Settlement Motion Radcliff Sewer General Rate Case
02/14/14	Order Entered: Hardin District's February 6, 2014 motion to withdraw its January 17, 2014 motion to amend is granted.
02/06/14	Hardin County Water District 1 Petitioner's Motion to Withdraw Motion to Amend the Application

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01/27/14	Memorandum dated 1/27/2014 for Informal Conference of 1/23/2014
01/17/14	Hardin County Water District #1's Motion to File an Amendment as Supplemental Filing to Previous Application for General Rate Increase
01/16/14	Letter Dated 1/15/2014 Filing Documents into the Record
01/06/14	Commission Staff's Notice of Informal Conference
12/30/13	Order Entered: <ol style="list-style-type: none"> <li>1. Hardin District's motion to reschedule the January 21, 2014 hearing is granted.</li> <li>2. The hearing scheduled for January 21, 2014, in this matter is cancelled.</li> <li>3. Unless all parties request that this matter be submitted for decision upon the existing record, a formal hearing in this matter shall be held on Tuesday, March 18, 2014, at 10:00 a.m. Eastern Daylight Time, in Hearing Room 1 of the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky.</li> <li>4. Hardin District shall publish notice of the scheduled hearing in accordance with 807 KAR 5:001, Section 9(2)(b), no more than 21 days and no less than seven days before the day of the scheduled hearing.</li> <li>5. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9)(a), the record of the formal hearing in this matter shall be by videotape.</li> <li>6. Commission Staff shall prepare a written list of all exhibits presented at the hearing and shall file this list with the Commission with all hearing exhibits and a copy of the video transcript of the hearing.</li> <li>7. Any request to cancel or postpone this hearing shall be made by motion filed with the Commission at least one week before the hearing is scheduled to commence.</li> </ol>
12/23/13	Memorandum dated 12/23 for Informal Conference of 12/19 Comments, if any, due within 5 days of receipt
12/19/13	Memorandum dated 12/18/13 for Informal Conference of 12/16/13; Comments, if any, due 12/30/13.
12/11/13	Order Entered: <ol style="list-style-type: none"> <li>1. The informal conference scheduled for Monday, December 9, 2013, in this matter is cancelled.</li> <li>2. Unless all parties request that this matter be submitted for decision upon the existing record, an informal conference in this matter shall be held on Monday, December 16, 2013, at 2:00 p.m. Eastern Standard Time, in Conference Room 2 of the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky.</li> <li>3. Any request to cancel or postpone this informal conference shall be made by motion filed with the Commission at least one week before the informal conference is scheduled to commence.</li> </ol>
12/10/13	Hardin County Water District No. 1 Motion to Reschedule Final Hearing with the PSC
11/20/13	Hardin County Water District #1's Response to PSC Staff's Fourth Information Request
11/04/13	Letter Filing Documents into the Record
11/01/13	Commission Staff's Fourth Request for Information to Hardin County Water District No. 1
10/15/13	Hardin County Water District No. 1's response to third data request.
09/25/13	Order Entered: <ol style="list-style-type: none"> <li>1. The hearing scheduled for January 14, 2014 in this matter is cancelled.</li> <li>2. Unless all parties request that this matter be submitted for decision upon the existing record, a formal hearing in this matter shall be held in Hearing Room 1 of the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky, on Tuesday, January 21, 2014 at 10:00 a.m. Eastern Standard Time.</li> <li>3. Hardin County Water District No. 1 shall publish notice of the scheduled hearing in accordance with 807 KAR 5:001, Section 9(2)(b), no more than 21 days and no less than seven days before the day of the scheduled hearing.</li> <li>4. Pursuant to KRS 278.360 and 807 KAR Section 9(9)(a), the record of the formal hearing in this matter shall be by videotape.</li> <li>5. Commission Staff shall prepare a written list of all exhibits presented at the hearing and shall file this list with the Commission with all hearing exhibits and a copy of the video transcript of the hearing.</li> <li>6. Any request to cancel or postpone this hearing shall be made by motion filed with the Commission at least one week before the hearing is scheduled to commence.</li> </ol>
09/24/13	Commission Staff's Third Request for Information to Hardin County Water District No. 1
09/13/13	Hardin County Water District's Response to Data Request No. 2
09/11/13	Order Entered: <ol style="list-style-type: none"> <li>1. The dental insurance billing statement shall be afforded confidential treatment.</li> <li>2. The Executive Director shall remove from the public records the dental insurance billing statement and shall substitute a copy in which all Social Security numbers have been redacted.</li> </ol>
09/10/13	Order Entered: <ol style="list-style-type: none"> <li>1. Hardin District's motion for an extension of time until September 13, 2013 to respond to Commission Staff's Second Request for Information is granted.</li> </ol>

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2. Hardin District shall have until September 13, 2013 to file with the Commission its response to Commission Staffs Second Request for Information and to serve a copy on all parties of record.
  3. Hardin District's motion to revise the procedural schedule set forth in the Commission's Order of July 30, 2013 is granted.
  4. The procedural schedule set forth in the Order of July 30, 2013 is rescinded.
  5. The procedural schedule set forth in the Appendix to this Order shall be followed.
  6. All other provisions of the Commission's Order of July 30, 2013 remain in full force and effect.
  7. The informal conference currently scheduled for November 26, 2013 is cancelled.
- 09/05/13 Hardin County WD Motion for Leave to file response to data request no 2 outside of previously established deadline
- 08/27/13 Order Entered: 1. Hardin District's motion to submit its responses to Commission Staff's First Request for Information in electronic medium in lieu of paper when the response consists of more than 100 pages is granted.
2. Hardin District is permitted a deviate from 807 KAR 5:001, Section 7, when submitting its response to Commission Staff's First Request for Information.
  3. For any response to Commission Staff's First Request for Information which exceeds 100 pages in length, Hardin District may file one copy of the response in paper medium and one copy of the response on electronic storage medium and may serve upon the parties of record a copy of the response in electronic storage medium in lieu of a copy in paper medium.
  4. If Hardin District files a response on electronic storage medium, that response shall be in portable document format, search-capable, and bookmarked to distinguish the response by number and subsection. Any scanned documents contained in the response shall be scanned at a resolution of 300 dots per inch.
  5. When submitting its response to Commission Staff's First Request for Information, Hardin District shall certify that the responses contained on the electronic storage medium are a true and accurate copy of the responses of the paper copy.
- 08/27/13 Hardin County Water District No. 1 Response to Data Request Question 29
- 08/27/13 Hardin County Water District No. 1 Responses to Data Request
- 08/19/13 Hardin County Motion for Extension of Time
- 08/15/13 Motion of Hardin County WD No. 1 to file responses electronically
- 08/14/13 Attorney General's Notice of Substitution of Counsel
- 08/13/13 Commission Staff's Second Request for Information to Hardin County Water District No. 1
- 08/13/13 Order Entered:
1. Hardin District's motion for an extension of time until August 27, 2013 to respond to Commission Staffs First Information Request is granted.
  2. Hardin District shall have until August 27, 2013 to file with the Commission its response to Commission Staffs First Information Request and to serve a copy on all parties of record.
- 08/05/13 Hardin County Water District No. 1 Motion for Extension of Time
- 08/02/13 Order Entered:
1. Unless all parties request that this matter be submitted for decision upon the existing record, a formal hearing in this matter shall be held on Tuesday, January 14, 2014, at 10:00 a.m. Eastern Standard Time, in Hearing Room I of the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky.
  2. Hardin County Water District No. 1 shall publish notice of the scheduled hearing in accordance with 807 KAR 5:001, Section 9(2)(b), no more than 21 days and no less than 7 days before the day of the scheduled hearing.
  3. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9)(a), the record of the formal hearing in this matter shall be by videotape.
  4. Commission Staff shall prepare a written list of all exhibits presented at the hearing and shall file this list with the Commission with all hearing exhibits and a copy of the video transcript of the hearing.
  5. Any request to cancel or postpone this hearing shall be made by motion filed with the Commission at least one week before the hearing is scheduled to commence.
- 07/30/13 Order Entered:
1. The procedural schedule set forth in the Appendix to this Order shall be followed.
  2. a. Responses to requests for information shall be appropriately indexed and shall include the name of the witness responsible for responding to the questions related to the information provided.
  - b. Each response shall be under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the

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response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

c. A party shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect.

d. For any request to which a party fails to furnish all or part of the requested information, that party shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

e. The party responding to a request for information shall serve an original and a copy on the Commission and serve a copy upon all parties of record.

3. When Hardin District is required in this proceeding to provide notice of an event or filing, it shall forward a duplicate of the notice to the Commission.

07/30/13	Order Entered: the motion is granted and the Attorney General is hereby made a party to these proceedings.
07/26/13	Commission Staff's First Information Request to Hardin County Water District No. 1
07/24/13	Kevin Lauterbach Public Comments
07/17/13	Deficiency cured letter
07/16/13	Hardin County Water District No 1 Response to Filing Deficiencies
07/16/13	AG'S Motion to Intervene
07/03/13	Deficiency Letter
07/03/13	Order Entered: Hardin District is not required to file a valid third-party beneficiary agreement guaranteeing the continued operation of its sewage treatment facilities and may proceed with the application to adjust its rate for sewer services.
06/27/13	Hardin County Water District No. 1 Affidavit of Public Notice Mailing
06/25/13	Acknowledge Receipt of Filing
06/24/13	APPLICATION OF HARDIN COUNTY WATER DISTRICT NO. 1 TO ADJUST ITS RATES FOR SEWER SERVICE
05/30/13	Order Entered: Hardin District's request to deviate from 807 KAR 5:001, Section 16(3)(a), by publishing an abbreviated notice of its proposed rate adjustment for sewer service in lieu of written notice to each customer is denied.
05/01/13	Acknowledge Receipt of Filing
05/01/13	Hardin County Water District No. 1 Revised Notice of Intent to File General Rate Case Application
05/01/13	Hardin County Water District No. 1's Request for Abbreviated Form of Notice
02/06/13	Acknowledge Receipt of Filing
02/06/13	Hardin County Water District No. 1 Notice of Intent to File Application for General Rate Adjustment for Radcliff Sanitary Sewer Utility

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Total Number of Cases: 1