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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of April 18, 2024***2019-00115**

RECEIVED: 04/11/19

FILED: 04/11/19

FINAL: 04/28/20

REOPENED:

SUSPENSION DATE:

CASE CODE

Deviation

UTILITIES:

Grayson County Water District

INDEX OF EVENTS:

02/10/22 POST CASE: Mary Ellen Wimberly Grayson County Water District 2021 Annual Meter Testing Report

12/31/20 POST CASE: Mary Ellen Wimberly Grayson County Water District 2019 Annual Meter Testing Report

04/28/20 Final Order Entered: 1. Grayson District's application for a deviation from 807 KAR 5:066, Section 16(1), is granted. 2. Grayson District shall not be required to test its 5/8-inch x 3/4-inch Badger Model 25 meters pursuant to 807 KAR 5:066, Section 16(1), subject to the conditions set forth herein. 3. Grayson District shall sample test its 5/8-inch x 3/4-inch meters for which a deviation was granted herein, pursuant to its sample-testing plan, as modified by the Commission herein. 4. Grayson District shall submit annual reports of its sample testing detailing the results of the sample testing for that year, including: a. The serial number, manufacturer, and model/form/type of each meter tested; b. The date that each meter was tested; c. The total water flow through the meter from the date it was placed in service through the date of sample testing as recorded at the time of testing; d. An excel spreadsheet, with formulas intact, containing the raw data collected from each meter tested and showing the calculations detailed in the ANSI/ASQ Standards on which Grayson District relied on when conducting and analyzing its sample testing; e. The results of Grayson District's calculations and an explanation of whether each sample was passed at each flow rate using the relevant ANSI/ASQ Standards; f. An explanation of any abnormal meter results that were excluded or otherwise not used in determining whether a sample passed;

09/19/19 Order Entered: 1. Grayson District's petition for confidential protection is granted. 2. The designated information contained shall not be placed in the public record or made available for public inspection for five years or until further Order of this Commission. 3. Use of the material in question in any Commission proceeding shall be in compliance with 807 KAR 5:001, Section 13(9). 4. Grayson District shall inform the Commission if the material in question becomes publicly available or no longer qualifies for confidential treatment. 5. If a non-party to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, Grayson District shall have 30 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If Grayson District is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection. 6. The Commission shall not make the requested material available for inspection for 30 days following an Order finding that the material no longer qualifies for confidential treatment in order to allow Grayson District to seek a remedy afforded by law.

09/12/19 Mary Ellen Wimberly Grayson County Water District Statement for Decision on the Record

08/30/19 Mary Ellen Wimberly Grayson County Water District Response to Commission Staffs Second Request for Information and Petition for Confidential Protection

08/30/19 Mary Ellen Wimberly Grayson County Water District Supplemental Response to Commission Staffs First Request for Information, Question 2(d)

08/28/19 Mary Ellen Wimberly Grayson County Water District Motion to Substitute Exhibit of Grayson County Water District

08/13/19 Commission Staff's Second Request for Information to Grayson County Water District

08/01/19 Mary Ellen Wimberly Grayson County Water District Grayson County Water Districts Response to Commission Staffs First Request for Information

07/15/19 Commission Staff's First Request for Information to Grayson County Water District

06/03/19 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 bound, tabbed, and indexed, with the original in paper medium and an electronic version to the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

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b. Each response shall be answered under oath, or for representatives of a public or private corporation or a partnership or an 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 response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry. c. Any 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 or refuses 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. A party filing a paper containing personal information shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

04/11/19 Mary Ellen Wimberly Grayson County Water District Verified Application of Grayson County Water District for Meter Testing Deviation

04/04/19 Acknowledge Receipt of Filing

04/04/19 Grayson County Water District Notice of Intent to File Application Requesting Deviation from Meter Testing Requirements Using the Electronic Filing Procedures

Total Number of Cases: 1