

DOC11R

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of December 27, 2024***2019-00119**

RECEIVED: 06/13/19

FILED: 08/01/19

FINAL:

REOPENED:

SUSPENSION DATE:

CASE CODE

Surcharge

UTILITIES:

Estill County Water District #1

HEARINGS:

11/09/21

Informal Conference

INDEX OF EVENTS:

12/16/24 Audrea B Miller Estill County Water District No. 1 November 2024 Activity Report for 2019-00119

11/15/24 Audrea B Miller Estill County Water District No. 1 October 2024 Activity Report for 2019-00119

10/15/24 Audrea B Miller Estill County Water District No. 1 September 2024 Activity Report for 2019-00119

09/16/24 Audrea B Miller Estill County Water District No. 1 August 2024 Activity Report for 2019-00119

09/05/24 Order Entered: 1. The Commission's finding in Case No. 2023-00371 that Estill District No. 1 shall terminate collection of the water loss surcharge on or before the billing period ended December 31, 2025, is incorporated here. 2. All other provisions and filing requirements from the Commission's March 24, 2020 Order in this proceeding remain in effect until termination of the water loss surcharge, and Estill District No. 1 has received approval for expenditure of all of the water loss surcharge funds.

08/15/24 Audrea B Miller Estill County Water District No. 1 July 2024 Activity Report for 2019-00119

08/01/24 Gerald E. Wuetcher Estill County Water District No. 1 Response to PSC Staff Third Request for Information

07/22/24 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO ESTILL COUNTY DISTRICT NO 1.

07/15/24 Audrea B Miller Estill County Water District No. 1 June 2024 Activity Report for 2019-00119

06/17/24 Audrea B Miller Estill County Water District No. 1 May 2024 Activity Report for 2019-00119

05/16/24 Audrea B Miller Estill County Water District No. 1 Amended Activity Report for April 2024 Case 2019-00119

05/15/24 Audrea B Miller Estill County Water District No. 1 April 2024 Activity Report for 2019-00119

04/15/24 Audrea B Miller Estill County Water District No. 1 March 2024 Activity Report for 2019-00119

03/18/24 Audrea B Miller Estill County Water District No. 1 Amended February 2024 Activity Report For 2019-00119

03/15/24 Audrea B Miller Estill County Water District No. 1 February 2024 Activity Report for 2019-00119

02/15/24 Audrea B Miller Estill County Water District No. 1 January 2024 Activity Report for 2019-00119

01/25/24 Order Entered: 1. Estill District No. 1's motion for rehearing is granted. 2. Ordering paragraph 4 of the December 13, 2023 Order is struck and replaced with the following: Estill District No. 1 is authorized to use funds from the water loss surcharge to purchase three pickup trucks for a total cost of \$150,000. 3. Ordering paragraph 5 of the December 13, 2023 Order is struck and replaced with the following: Estill District No. 1 is authorized to use funds from the water loss surcharge funds to hire and pay two new employees for the sole purpose of leak detection and repair for 33 months, to purchase each employee computer equipment for leak detection, and a digital listening device for a total cost of \$366.036. 4. All provisions of the Commission's December 13, 2023 Order that are not in conflict with the terms of this Order shall remain in effect.

01/17/24 Audrea B Miller Estill County Water District No. 1 ECWD Activity Report for December

01/05/24 Gerald E. Wuetcher Estill County Water District No. 1 Application for Rehearing

12/15/23 Audrea B Miller Estill County Water District No. 1 November 2023 Activity Report for 2019-00119

12/13/23 Order Entered: 1. Estill District No. 1 is authorized to use funds from water loss surcharge account for the creation of five additional DMAs. 2. Estill District No. 1 is authorized to use funds from water loss surcharge account for the purchase of a hydro excavator and dump trailer.

3. Estill District No. 1 is authorized to use funds from water loss surcharge account for the purchase of a Rover GNSS GPS Receiver,

4. Estill District No. 1 is denied authorization to use funds from the water loss surcharge fund to purchase three trucks. 5. Estill District No. 1 is denied authorization to use funds from the water loss surcharge fund to hire two new employees for the dedicated leak detection team.

6. The status of the surcharge, and the continuation thereof, shall be reviewed within the pending rate

DOC11R

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of December 27, 2024*

case in Case No. 2023-00371.

11/15/23 Audrea B Miller Estill County Water District No. 1 October 2023 Activity Report for 2019-00119

10/16/23 Audrea B Miller Estill County Water District No. 1 September 2023 Activity Report for 2019-00119

09/15/23 Audrea B Miller Estill County Water District No. 1 August 2023 Activity Report for 2019-00119

08/31/23 Gerald E. Wuetcher Estill County Water District No. 1 Verified Motion for Authorization to Expend Surcharge Proceeds and to Continue Billing Surcharge

08/16/23 Audrea B Miller Estill County Water District No. 1 July 2023 Activity Report for 2019-00119

07/19/23 Audrea B Miller Estill County Water District No. 1 Amended May 2023 Activity Report for 2019-00119

07/17/23 Audrea B Miller Estill County Water District No. 1 June 2023 Activity Report for 2019-00119

06/15/23 Audrea B Miller Estill County Water District No. 1 May 2023 Activity Report for 2019-00119

05/15/23 Audrea B Miller Estill County Water District April 2023 Activity Report for 2019-00119

05/12/23 Order Entered: 1. Case No. 2021-00064 is incorporated by reference into the record of this proceeding. 2. The Commission shall review the status of the surcharge within the rate adjustment case that Estill District No. 1 is to file on or before June 3, 2023.

04/17/23 Audrea B Miller Estill County Water District March 2023 Activity Report for 2019-00119

03/24/23 Gerald E. Wuetcher Estill County Water District No. 1 Response to PSC Staff Second Request for Information

03/15/23 Audrea B Miller Estill County Water District February 2023 Activity Report for 2019-00119

03/08/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO ESTILL COUNTY WATER DISTRICT NO. 1

02/15/23 Audrea B Miller Estill County Water District January 2023 Activity Report for 2019-00119

01/17/23 Audrea B Miller Estill County Water District December Activity Report for 2019-00119

12/15/22 Audrea B Miller Estill County Water District No. 1 November Activity Report for 2019-00119

11/15/22 Audrea B Miller Estill County Water District No. 1 October Activity Report for 2019-00119

10/17/22 Audrea B Miller Estill County Water District No. 1 September Activity Report for 2019-00119

09/15/22 Audrea B Miller Estill County Water District No. 1 August Activity Report for 2019-00119

08/15/22 Audrea B Miller Estill County Water District No. 1 July Activity Report for 2019-00119

07/15/22 Audrea B Miller Estill County Water District No. 1 ECWD Activity Report for June

06/15/22 Audrea B Miller Estill County Water District No. 1 May Activity Report for 2019-00119

05/16/22 Audrea B Miller Estill County Water District No. 1 April Activity Report for 2019-00119

04/13/22 Audrea Miller Estill County Water District No. 1 March Activity Report for 2019-00119

03/15/22 Audrea Miller Estill County Water District No. 1 February Activity Report for 2019-00119

02/15/22 Audrea Miller Estill County Water District No. 1 ECWD January Activity Report

01/14/22 Audrea Miller Estill County Water District No. 1 12_2021 Activity Report for 2019-00119

12/22/21 Letter Dated 12/21/2021 Filing Memorandum dated 12/17/2021 for Informal Conference of 11/09/2021; Comments, if any, due within five days of receipt

12/15/21 Audrea Miller Estill County Water District No. 1 November 2021 Activity Report for 2019-00119

11/15/21 Audrea Miller Estill County Water District No. 1 October 2021 Activity Report for 2019-00119

10/15/21 Audrea Miller Estill County Water District No. 1 October 2021 Activity Report for 2019-00119

09/15/21 Audrea Miller Estill County Water District No. 1 September 2021 Activity Report for 2019-00119

09/07/21 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE

08/16/21 Audrea Miller Estill County Water District No 1 August 2021 Activity Report for 2019-00119

07/15/21 Audrea Miller Estill County Water District No. 1 07-2021 Activity Report for 2019-00119

06/15/21 AUDREA MILLER ESTILL COUNTY WATER DIST NO 1 June 2021 Activity Report for 2019-00119

05/17/21 Audrea Miller 20-2021 Activity Report for 2019-00119

04/15/21 AUDREA MILLER ESTILL COUNTY WATER DIST NO 1 April 2021 Activity report for Case 2019-00119

03/15/21 AUDREA MILLER ESTILL COUNTY WATER DISTRICT NO 1 03-2021 Activity Report for 2019-00119

02/16/21 Audrea Miller Estill County Water District No. 1 01_2021 Activity Report fro 2019-00119

01/15/21 Audrea Miller Estill County Water District No. 1 01_2021 Activity Report for 2019-00119

12/15/20 AUDREA MILLER ESTILL COUNTY WATER DIST NO 1 11_2020 Activity Report for Case 2019-00119

11/16/20 Audrea Miller Estill County Water District No. 1 10_2020 Activity Report for Case 2019-00119

10/15/20 Audrea Miller Estill County Water District No. 1 10_2020 Activity Report

Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of December 27, 2024

09/15/20	AUDREA MILLER ESTILL COUNTY WATER DIST NO 1 09_2020 Activity Report for Case 2019-00119
08/14/20	AUDREA MILLER ESTILL COUNTY WATER DISTRICT NO 1 07-2020 Activity report for case 2019-00119
07/28/20	Order Entered: 1. Estill District No. 1's Motion for Declaratory Order Regarding the Finality of Proposed Surcharge filed June 2, 2020, is denied as moot. 2. Estill District No.1's Clarification of Requested Relief and Objection to the Order of June 26, 2020, filed July 7, 2020, is denied as moot. 3. This matter shall remain open for the Commission to continue to monitor and approve the ongoing efforts by Estill District No. 1 to take appropriate measures to address its water loss issue in accordance with its application herein and in furtherance of the November 22, 2019 Order in Case No. 2019-00041.
07/16/20	Katelyn L. Brown Cannonsburg Water District Comments of Cannonsburg Water District in Response to June 26, 2020 Order
07/16/20	Katelyn L. Brown Farmdale Water District Comments of Farmdale Water District in Response to June 26, 2020 Order
07/15/20	Audrea Miller Estill County Water District No. 1 06_2020 Activity Report for Case 2019-00119
07/07/20	Gerald E. Wuetcher Estill County Water District No. 1 Clarification of Requested Relief and Objection to Order of 6/26/2020 (Corrected Version)
07/07/20	Gerald E. Wuetcher Estill County Water District No. 1 Clarification of Requested Relief and Objection to Order of 6/26/2020
06/26/20	Order Entered: 1. Each utility named herein shall be granted an opportunity to provide a brief on the issues concerning the procedural application of the surcharge and the oversight required by the Commission. 2. Any filed briefs shall be due within 20 days of this request.
06/15/20	AUDREA MILLER ESTILL COUNTY WATER DIST NO 1 05_2020 Activity Report for 2019-00119
06/02/20	Gerald E. Wuetcher Estill County Water District No. 1 Motion for Declaratory Order
05/15/20	AUDREA MILLER ESTILL COUNTY WATER DIST NO 1 04_2020 Activity Report for 2019-00119
04/15/20	AUDREA MILLER Estill County Water District 03_2020 Activity Reports for 2019-00119
03/24/20	Final Order Entered: 1. Estill District No. 1 shall provide monthly reports by the 15th of each month on the surcharge account and the activity associated with its water loss, including a narrative portion to explain any updates or give details regarding any efforts undertaken by Estill District No. 1 to reduce water loss. 2. Estill District No. 1 shall continue to maintain its records in such a manner as will enable it, the Commission, or any of Estill District No. 1's customers to determine the amounts to be refunded and to whom any refund is due in the event that a refund of any portion of the surcharge is ordered by the Commission. 3. This matter shall remain open for the Commission to continue to monitor and approve the ongoing efforts by Estill District No. 1 to take appropriate measures to address its water loss issue in accordance with its application herein and in furtherance of the November 22, 2019 Order in Case No. 2019-00041.
03/13/20	AUDREA MILLER Estill County Water District No. 1 02_2020 Activity Report for Cast 2019-00119
02/14/20	Audrea Miller Estill County Water District 2020_02_14 Report for Case Number 2019-00119.
01/15/20	AUDREA MILLER Estill County Water District 12-2019 Activity Report for 2019-00119
12/13/19	AUDREA MILLER Estill County Water District No. 1 20191213 Activity Report for 2019-00119
11/15/19	AUDREA MILLER Estill County Water District 20191115 Activity Report for 2019-00119
10/21/19	Gerald E. Wuetcher Estill County Water District No. 1 Response to Commission Staffs First Request for Information
10/15/19	Audrea Miller Estill County Water District No. 1 Report Filing for 2019-00119
10/10/19	Commission Staff's First Request for Information to Estill County Water District No. 1
09/03/19	Gerald E. Wuetcher Estill County Water District No. 1 Notice of Filing of Proof of Publication of Notice (2d Publication)
08/29/19	Order Entered: 1. Estill District's motion for its June 13, 2019, Application to be accepted for filing as of July 29, 2019 is denied. 2. Estill District's June 13, 2019, Application is accepted for filing as of August 1, 2019, the date of first publication of the revised notice. 3. Estill District's request for a deviation from 796 KAR 5:001, Section 16(4)(g) is granted. 4. Estill District's request for a deviation from the publication requirements of 807 KAR 5:001, Section 17(2)(b)(43) is denied as moot. 5. The surcharge is effective as of August 22, 2019, subject to refund. 6. Estill District shall maintain its records in such a manner as will enable it, or the Commission, or any of Estill District's customers, to determine the amounts to be refunded and to whom any refund is due in the event that a refund of any portion of the surcharge is ordered by the Commission. 7. Within ten days of the date of entry of this Order, Estill District shall establish a separate, interest bearing account in which to deposit the proceeds of the surcharge. 8. Estill District shall deposit the proceeds from the surcharge in the separate, interest-bearing account and such proceeds may not be spent until further orders of this Commission. 9. Within

DOC11R

Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of December 27, 2024

20 days of the date of this Order, Estill District shall file with this Commission, using the Commission's electronic Tariff Filing System, new tariff sheets setting forth the water loss reduction surcharge approved herein

07/29/19	Gerald E. Wuetcher Estill County Water District No. 1 Motion for Deviation and Authority to Commence Billing Proposed Surcharge
06/13/19	Gerald E. Wuetcher Estill County Water District No. 1 Application for Authority to Assess a Surcharge
04/09/19	Acknowledge Receipt of Filing
04/08/19	Estill County Water District No. 1 Notice of Intent to File an Application for Approval of a Surcharge to Finance Water Loss Control Efforts Using Electronic Filing Procedures

Total Number of Cases: 1