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Case Management System - KY Public Service Commission*Monitoring Compliance Cases Before the Commission as of August 08, 2025***2022-00301**

RECEIVED: 09/13/22

FILED: 09/13/22

FINAL:

REOPENED:

SUSPENSION DATE:

CASE CODE

Monitoring Compliance

UTILITIES:

Big Sandy Water District

INDEX OF EVENTS:

07/14/25 Jessica Sexton Big Sandy Water District Monthly Surcharge Report
06/12/25 Jessica Sexton Big Sandy Water District Monthly Surcharge Report
06/11/25 Gerald E. Wuetcher Big Sandy Water District Letter Re: Error in Order of 6/9/2025
06/09/25 Order Entered: 1. Big Sandy District's request for rehearing is granted. 2. Big Sandy District's request for authorization to use water loss surcharge funds towards the two replacement projects, Bear Creek Road Replacement Project and Friendship Road Replacement Project, is granted up to the amounts available in the water loss surcharge account.
05/20/25 Gerald E. Wuetcher Big Motion for Rehearing of Order of 05/01/2025
05/15/25 Jessica Sexton Big Sandy Water District Monthly Surcharge Report
05/01/25 Order Entered: 1. Big Sandy District is authorized to use surcharge proceeds in the amount of \$53,276 for the purchase of a hydro excavator. 2. Big Sandy District is authorized to use surcharge proceeds in the amount of \$101,528.89, for the purchase of ten additional zone meters for the purpose of creating an additional ten DMAs. 3. Big Sandy District is authorized to use surcharge proceeds in the amount of \$5,370 for the reimbursement of engineering costs associated with the main replacement project.
04/14/25 Jessica Sexton Big Sandy Water District Monthly Surcharge Report
03/14/25 Jessica Sexton Big Sandy Water District Monthly Surcharge Report
02/12/25 Jessica Sexton Big Sandy Water District Monthly Surcharge Report
01/27/25 Gerald E. Wuetcher Big Sandy Water District Motion for Authorization for the Use of Surcharge Proceeds
01/14/25 Jessica Sexton Big Sandy Water District Monthly Surcharge Report
12/11/24 Jessica Sexton Big Sandy Water District Monthly Surcharge Report
11/14/24 Jessica Sexton Big Sandy Water District Monthly Surcharge Report
10/15/24 Gerald E. Wuetcher Big Sandy Water District Response to PSC Staff Third Request for Information
10/15/24 Jessica Sexton Big Sandy Water District Monthly Surcharge Report
10/07/24 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO BIG SANDY WATER DISTRICT
09/13/24 Jessica Sexton Big Sandy Water District Progress_and_Expenditures_of_Surcharge
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02/15/24 Jessica Sexton Big Sandy Water District Monthly Surcharge Report
01/15/24 Jessica Sexton Big Sandy Water District Monthly Surcharge Report
01/05/24 Gerald E. Wuetcher Big Sandy Water District Response to PSC Staff Second Request for Information
12/21/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO BIG SANDY WATER DISTRICT
12/20/23 Gerald E. Wuetcher Big Sandy Water District Letter Regarding the Purchase of Metering Equipment
12/15/23 Jessica Sexton Big Sandy Water District Monthly Surcharge Report
11/14/23 Jessica Sexton Big Sandy Water District Monthly Surcharge Report
10/10/23 Jessica Sexton Big Sandy Water District Monthly Surcharge Report
09/14/23 James Blanton Big Sandy Water District Progress and Expenditures of the Water Loss Detection and Repair Program
09/12/23 Jessica Sexton Big Sandy Water District Monthly Surcharge Report
08/25/23 Gerald E. Wuetcher Big Sandy Water District Response to First PSC Staff Request for Information
08/24/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO BIG SANDY WATER DISTRICT
08/15/23 Jessica Sexton Big Sandy Water District Monthly Surcharge Report

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07/13/23	Jessica Sexton Big Sandy Water District Monthly Surcharge Report
06/09/23	Jessica Sexton Big Sandy Water District Monthly Surcharge Report
05/30/23	Order Entered: 1. Big Sandy District is granted authority to use surcharge proceeds to purchase 1,000 new meters, a listening device and leak logging devices, and a truck for use in water loss detection efforts. 2. Big Sandy District is granted authority to use surcharge proceeds to fund one full-time employee to work exclusively on leak detection and repair. 3. Big Sandy District's request to use \$81,665 to replenish its reserve fund is denied. 4. Big Sandy Districts request to use surcharge proceeds to renovate or construct a meter building is denied. 5. Big Sandy District's request to purchase a meter testing bench, ten pumps and a generator using surcharge proceeds is denied. 6. Big Sandy District shall file into the record of this proceeding requests to use surcharge funds to cover the costs of materials and outside labor used to repair leaks in its system. 7. Big Sandy District shall include in its monthly activity reports filed into the record of this proceeding documentation of the final costs of the items approved for purchase in this Order.
05/11/23	James Blanton Big Sandy Water District Monthly Surcharge Report
04/14/23	Order Entered: 1. Big Sandy District is authorized to use surcharge proceeds as outlined in its motion. 2. Big Sandy District shall capitalize the costs associated with this infrastructure replacement so that it can be appropriately depreciated. 3. Big Sandy District shall file copies of any correspondence regarding the Cleaner Water Program grant funds discussed in Big Sandy District's motion into the post case correspondence record of this proceeding within seven days of such correspondence. 4. The monthly activity report filed in the month following Big Sandy District's receipt of the Cleaner Water grant funds shall include documentation of the amount of funds received and a record of a deposit reflecting that those funds were deposited into the surcharge account.
04/12/23	James Blanton Big Sandy Water District Monthly Surcharge Report
03/13/23	James Blanton Big Sandy Water District Monthly Surcharge Report
02/14/23	James Blanton Big Sandy Water District Monthly Surcharge Report
02/10/23	Gerald E. Wuetcher Big Sandy Water District Motion for Authorization to Use Surcharge Proceeds
02/10/23	Gerald E. Wuetcher Big Sandy Water District Motion to Amend Infrastructure Improvement Plan
01/14/23	James Blanton Big Sandy Water District Monthly Surcharge Report
12/16/22	James Blanton Big Sandy Water District Big Sandy Water District Infrastructure Improvement Plan
12/12/22	James Blanton Big Sandy Water District Continuation of monthly surcharge summary
12/12/22	James Blanton Big Sandy Water District Monthly Surcharge Report
11/15/22	James Blanton Big Sandy Water District <u>October 2022 Surcharge Report Water Loss Report</u>
09/13/22	Order Entered: 1. This case is opened to monitor Big Sandy District's unaccountable-for water loss surcharge proceeds collection and expenses. 2. The record of Case No. 2022-00044 is incorporated by reference in Case No. 2022-00301. 3. Within 120 days of the date of this Order, Big Sandy District shall file with the Commission a qualified infrastructure improvement plan, including a comprehensive unaccounted-for water loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the proceeds of a surcharge. 4. Big Sandy District shall deposit surcharge collections in a separate interest bearing account. 5. On the 15th. day of each month for 60 months from the date of this Order or until all surcharge proceeds are expended, Big Sandy District shall file with the Commission a monthly activity report that includes a statement of monthly surcharge billings and collections; a monthly surcharge bank statement; a list of each payment from the account, its payee, and a description of the purpose; and invoices supporting each payment.

Total Number of Cases: 1