DOC11R

Case Management System - KY Public Service Commission

Monitoring Compliance Cases Before the Commission as of November 13, 2026

2023-00355

RECEIVED: 01/11/24 FILED: 01/11/24 FINAL: REOPENED:
SUSPENSION DATE:

CASE CODE
Monitoring Compliance

UTILITIES:
Harrison County Water Association, Inc.

INDEX OF EVENTS:

11/09/26	Janell Florence Pitts Harrison County Water Association, Inc. Notice of filing September monthly report regarding water loss (Ky PSC Report Form) Notice of filing monthly report regarding water loss surcharge Surcharge excel
10/14/26	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of fiing August monthly report regarding Water Loss (KY PSC Report Form) HCWA Notice of filing monthly report regarding Water Loss Surcharge Surcharge Excel Sheet
09/14/26	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice that July monthly report regarding water los surcharge contained an error in attaching June surcarge sheet
09/14/26	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Filing July monthly report regarding water loss (Ky PSC Report Form) HCWA Notice of Filing monthly report regarding water loss surcharge Surcharge Excel Sheet
08/12/26	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of filing June Monthly Report regarding Water Loss (KY PSC Form) HCWA Notice of filing Monthly Report regarding Water Loss Surcharge Excel Surcharge Sheet
07/07/26	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of filing May monthly report regarding Water Loss (KY PSC Report Form) HCWA Notice of filing monthly report regarding Water Loss Surcharge Excel Surcharge
06/12/26	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of filing April monthly report regarding water loss (Ky PSC report form) HCWA Notice of filing monthly report regarding water loss surcharge Excel Surcharge
05/08/26	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Filing monthly report regarding water loss surcharge Excel Sheet-Surcharge HCWA Notice of Filing August monthly report regarding water loss (KY PSC report form)
04/29/26	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Filing Yearly Progress Report as to water Loss Improvement and Water Surcharge Summation of Collected Monies to March 2026
04/15/26	Janell Florence Pitts Harrison County Water Association, Inc. Notice of Supplemental Filing Monthly Report Regarding Water Loss Surcharge to file March, 2026 Bank Statement
04/15/26	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Filing February Monthly Report Regarding Water Loss (KY PSC Report Form) HCWA Notice of Fiiling Monthly Report Regarding Water Loss Surcharge Excel Water Loss Surcharge
03/09/26	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of filing January monthly report regarding Water Loss (KY PSC Report Form) HCWA Notice of filing monthly report regarding Water Loss Surcharge Surcharge Excel
02/10/26	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Filing December Monthly Report Regarding Water Loss (KY PSC Report Form) HCWA Notice of Filing Monthly Report Regarding Water Loss Surcharge Excel Surcharge Sheet
01/09/26	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Filing November Monthly Water Loss and Report Form HCWA Notice of Filing Monthly Report regarding Water Loss Surcharge

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	Excel Surcharge
12/05/25	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of filing October monthly report regarding water loss (KY PSC report form) HCWA Notice of Filing monthly report regaridng water loss surcharge Excel Surcharge
11/24/25	Order Entered: 1. Harrison Water's September 8, 2025 motion to use water loss surcharge funds for reimbursement of the acoustic listening device for $3,869 is granted. 2. Harrison Water's September 29, 2025 motion to use water loss surcharge funds for reimbursement of the purchase of a metal detector for $1,062.17 is granted.
11/12/25	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Filing Monthly Report Regarding Water Loss Surcharge Excel Sheet HCWA Notice of Filing September Monthly Report Regarding Water Loss-Form
10/08/25	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Filing monthly report regarding water loss surcharge Excel Sheet-Surcharge HCWA Notice of Filing August monthly report regarding water loss (KY PSC report form)
09/29/25	Janell Florence Pitts Harrison County Water Association, Inc. Read 1st HCWA Motion with Notice of request for use of surcharge monies
09/09/25	Janell F. Pitts Harrison County Water Association HCWA Notice of Filing July Monthly Report Regarding Water Loss (KY PSC Report Form) HCWA Notice of Filing Monthly Report Regarding Water Loss Surcharge Excel Surcharge
09/08/25	Janell F. Pitts Harrison County Water Association Read 1st HCWA Motion with Notice of Request for use of Surcharge Monies HCWA Resolution Number 2025-005
08/11/25	Janell F. Pitts Harrison County Water Association HCWA Notice of filing June monthly report regarding water loss (KY PSC Report Form) HCWA Notice of filing monthly report regarding water loss surcharge Excel
07/09/25	Janell F. Pitts Harrison County Water Association HCWA Notice of Filing May Monthly Report regarding Wsater Loss (KY PSC Report Form) HCWA Notice of Filing Monthly Report regarding Water Loss Surcharge
06/12/25	Janell Florence Pitts Harrison County Water Association, Inc. HCWA notice of filing monthly report regarding Water Loss Surcharge and HCWA notice of filing April monthly report regarding Water Loss (KY PSC Report Form)
05/05/25	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Filing March Monthly Report Regarding Water Loss (KY PSC Report Form) HCWA Notice of Filing Monthly Report Regarding Water Loss Surcharge
04/14/25	Janell Florence Pitts Harrison County Water Association, Inc. HCWA NOTICE OF FILING MONTHLY REPORT REGARDING WATER LOSS SURCHARGE. HCWA NOTICE OF FILING FEBRUARY MONTHLY REPORT REGARDING WATER LOSS (KY PSC REPORT FORM).
04/04/25	Order Entered: 1. Harrison Water's November 26, 2024 motion to use water loss surcharge funds for reimbursement of the purchase of a hydro-excavator for $63,341.36 is granted. 2. Harrison Water's February 5, 2025 motion to use water loss surcharge funds for reimbursement of the purchase of a valve turner and associated equipment for $3,763.38 is granted.
03/31/25	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Filing Yearly Progress Report as to Water Loss Improvement and Water Surcharge Summation of Collected Monies Through March HCWA Annual Water Loss Report Form
03/10/25	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Filing Monthly Report regarding Water Loss and HCWA Notice of Filing Monthly Report regarding Water Loss Surcharge
02/05/25	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Motion with Notice of Request for Additional Use of Surcharge Monies

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02/05/25	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Filing December Monthly Report Regarding Water Loss (KY PSC Report Form) and HCWA Notice of Filing of Monthly Water Surcharge Activity Report
01/08/25	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Filing Monthly Report Regarding Water Loss Surcharge and HCWA Notice of Filing November Monthly Report Regarding Water Loss (KY PSC Report Form)
01/03/25	Janell Florence Pitts Harrison County Water Association, Inc. HCWA 1st Response to KY PSCs 1st Request for Information to Harrison County Water Association as to Request to use Surcharge Monies
12/17/24	COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO HARRISON COUNTY WATER ASSOCIATION
12/09/24	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Filing October Monthly Water Loss Report
12/04/24	Order Entered: The QIIP filed by Harrison Water on April 2, 2024, satisfies the requirement to file a QIIP as required by the final Order in Case No. 2023-00154, and the opening Order of this proceeding.
11/26/24	Janell Florence Pitts Harrison County Water Association, Inc. HCWA-Motion with Notice of request for use of surcharge monies
11/13/24	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Filing Monthly Report Regarding Water Loss Surcharge. HCWA Notice of Filing Monthly Report Regarding Water Loss.
10/04/24	Janell Florence Pitts Harrison County Water Association, Inc. HCWA-Notice of Filing August Monthly Report regarding Water Loss
10/04/24	Janell Florence Pitts Harrison County Water Association, Inc. HCWA-Notice of Filing Monthly Report regarding Water Loss Surcharge
09/13/24	Janell Florence Pitts Harrison County Water Association, Inc. HCWA NOTICE OF FILING AMENDED JULY MONTHLY REPORT REGARDING WATER LOSS (KY PSC REPORT FORM) DUE TO ERROR ON PRIOR FILING
09/06/24	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Filing Monthly Report Regarding Water Loss (KY PSC Report Form)
08/05/24	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Monthly Water Loss Report
07/15/24	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Re-Filing Monthly Report regarding Water Loss Surcharge
07/09/24	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Filing of Monthly Water Loss Surcharge
07/09/24	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Filing Monthly Report Regarding Water Loss
06/13/24	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Filing Water Loss Surcharge
06/13/24	Janell Florence Pitts Harrison County Water Association, Inc. Notice of Filing Monthly Report Regarding Water Loss
05/07/24	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of filing monthly report regarding water loss surcharge-April, 2024
05/06/24	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Filing Monthly Report Regarding Water Loss (KY PSC Report Form)
04/12/24	Janell Florence Pitts Harrison County Water Association, Inc. HCWA NOTICE OF FILING 2023 YEARLY WATER LOSS REPORT AND PROGRESS ON QIIP
04/12/24	Janell Florence Pitts Harrison County Water Association, Inc. HCWA NOTICE OF FILING, MONTHLY REPORT REGARIDNG WATER LOSS SURCHARGE, FOR MARCH, 2024
04/04/24	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Filing Monthly Report Regarding Water Loss (KY PSC Report Form)
04/02/24	Janell Florence Pitts Harrison County Water Association, Inc. Qualified Infrastructure improvement Plan (QIIP)
03/12/24	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Filing of Water Loss Report and Notice of Filing of Monthly Water Surcharge Report
02/14/24	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Filing Monthly Report Regarding Water Loss Surcharge, Jan-2024 to Feb 2024
02/14/24	Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Filing Monthly Report regarding Water Loss 11-23- to 12-23
01/11/24	Order Entered: 1. This case is opened to monitor Harrison Water's Water Loss Reduction Surcharge proceeds and collections. 2. The record in Case No. 2023-00154 is incorporated by reference in this

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proceeding. 3. Within 120 days of the date of service of this Order, Harrison Water shall file with the Commission, into the record of this proceeding, a QIIP, 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. Harrison Water shall deposit surcharge collections in a separate interest-bearing account. 5. On the 15th day of each month for 48 months from the date of this Order or until all surcharge proceeds are expended, Harrison Water shall file into the record of this proceeding, a monthly activity report that includes a statement of monthly surcharge billings and collections using the format in the Surcharge Reporting form[1]4; a monthly surcharge bank statement; and a list of all payments made for the month from the surcharge account that includes the following for each payment: the payee, a description of the purpose, and the supporting invoice.

Total Number of Cases: 1