

DOC11R

**Case Management System - KY Public Service Commission***Regular Cases Before the Commission as of May 04, 2024***2022-00305**

RECEIVED: 09/19/22

FILED: 09/19/22

FINAL:

REOPENED:

SUSPENSION DATE:

**CASE CODE**

Monitoring Compliance

**UTILITIES:**

Western Fleming County Water District

**HEARINGS:**

03/30/23

Informal Conference

**INDEX OF EVENTS:**

04/22/24 ALISON HAZELRIGG WESTERN FLEMING COUNTY WATER MARCH 2024 SURCHARGE REPORT CORRECTION

04/12/24 ALISON HAZELRIGG WESTERN FLEMING COUNTY WATER DISTRICT MARCH SURCHARGE REPORTS

03/12/24 ALISON HAZELRIGG WESTERN FLEMING COUNTY WATER DISTRICT FEBRUARY 2024 SURCHARGE REPORT

02/14/24 ALISON HAZELRIGG WESTERN FLEMING COUNTY WATER DISTRICT JANUARY 2024 SURCHARGE REPORT

01/12/24 ALISON HAZELRIGG WESTERN FLEMING COUNTY WATER DISTRICT CORRECTION FOR DECEMBER 2023 SURCHARGE REPORT POSTED JANUARY 8, 2024

01/11/24 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO WESTERN FLEMING COUNTY WATER DISTRICT

01/08/24 ALISON HAZELRIGG WESTERN FLEMING COUNTY WATER DISTRICT NOVEMBER 2023 SURCHARGE REPORTS

12/06/23 ALISON HAZELRIGG WESTERN FLEMING COUNTY WATER DISTRICT NOVEMBER 2023 SURCHARGE REPORTS

11/09/23 ALISON HAZELRIGG WESTERN FLEMING COUNTY WATER DISTRICT OCTOBER 2023 SURCHARGE REPORT

10/06/23 ALISON HAZELRIGG WESTERN FLEMING WATER DISTRICT SEPTEMBER 2023 SURCHARGE REPORTS

09/26/23 ALISON HAZELRIGG WESTERN FLEMING COUNTY WATER DISTRICT CORRECTED SURCHARGE WATER LOSS REPORTS

09/15/23 ALISON HAZELRIGG WESTERN FLEMING WATER DISTRICT SURCHARGE REPORT 9/2023

09/11/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO WESTERN FLEMING COUNTY WATER DISTRICT

09/08/23 ALISON HAZELRIGG WESTERN FLEMING WATER DISTRICT RESPONSE TO WATER LOSS NOT SUBMITTED

08/24/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO WESTERN FLEMING COUNTY WATER DISTRICT

08/08/23 ALISON HAZELRIGG WESTERN FLEMING COUNTY WATER DISTRICT JULY 2023 SURCHARGE REPORT

07/13/23 ALISON HAZELRIGG WESTERN FLEMING COUNTY WATER DISTRICT JUNE 2023 SURCHARGE REPORT

06/19/23 ALISON HAZELRIGG WESTERN FLEMING COUNTY WATER DISTRICT MAY SURCHARGE REPORTS

05/17/23 ALISON HAZELRIGG WESTERN FLEMING COUNTY WATER DISTRICT WESTERN FLEMING COUNTY WATER SURCHARGE REPORT

04/05/23 Letter Filing IC Memo into the Record

03/03/23 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE

09/19/22 Order Entered: 1. This case is opened to monitor Western Fleming District's Water Loss Reduction Surcharge proceeds collection and expenses. 2. The record of Case No. 2021-00406 is incorporated by reference in Case No. 2022-00305. 3. Within 120 days of the date of service of this Order, Western Fleming 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. Western Fleming District shall deposit surcharge

**Case Management System - KY Public Service Commission***Regular Cases Before the Commission as of May 04, 2024*

collections in a separate interest-bearing account. 5. On the 15th day of each month for 48 months from the date of service of this Order or until all surcharge proceeds are expended, Western Fleming 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, a description of the purpose; and invoices supporting each payment. 6. On the 15th day of each month for 48 months from the date of service of this Order or until all surcharge proceeds are expended, Western Fleming District shall file a monthly water loss report with the Commission.

---

Total Number of Cases: 1