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**Case Management System - KY Public Service Commission***Regular Cases Before the Commission as of May 17, 2024***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:**

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 REGARDING 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 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<sup>4</sup>; 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.

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Total Number of Cases: 1