## DOC11R **Case Management System - KY Public Service Commission**

Monitoring Compliance Cases Before the Commission as of May 05, 2025

REOPENED: 2022-00305 RECEIVED: 09/19/22 FILED: 09/19/22 FINAL:

SUSPENSION DATE:

**CASE CODE** 

Monitoring Compliance

**UTILITIES:** 

Western Fleming County Water District

**HEARINGS:** 

11/21/24 Informal Conference Informal Conference 09/05/24 03/30/23 Informal Conference

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## DOC11R

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04/05/00	COUNTY WATER SURCHARGE REPORT
04/05/23 03/03/23	Letter Filing IC Memo into the Record COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE
03/03/23	Order Entered: 1. This case is opened to monitor Western Fleming District's Water Loss Reduction
09/19/22	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
	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.