COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

PROPOSED FILING OF GREEN RIVER)VALLEY WATER DISTRICT TO AMEND ITS)CASE NO. 2020-00026TARIFF)

RESPONSE OF GREEN RIVER VALLEY WATER DISTRICT TO COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION

Green River Valley submits its Response to Commission Staff's First Request for

Information.

Dated: March 23, 2020

Respectfully submitted,

Gerald E. Wuetcher gerald.wuetcher@skofirm.com Stoll Keenon Ogden PLLC 300 West Vine St. Suite 2100 Lexington, Kentucky 40507-1801 Telephone: (859) 231-3000 Fax: (859) 259-3517

Katelyn L. Brown Stoll Keenon Ogden PLLC 500 West Jefferson Street, Suite 2000 Louisville, Kentucky 40202 Telephone: (502) 568-5711 Fax: (502) 333-6099 katelyn.brown@skofirm.com

Counsel for Green River Valley Water District

CERTIFICATE OF SERVICE

In accordance with 807 KAR 5:001, Section 8, I certify that Green River Valley Water District's electronic filing of this Response is a true and accurate copy of the same document being filed in paper medium; that the electronic filing was transmitted to the Public Service Commission on March 23, 2020; that there are currently no parties that the Public Service Commission has excused from participation by electronic means in this proceeding; and that within 30 days following the end of the state of emergency announced in Executive Order 2020-215 this Response in paper medium will be delivered to the Public Service Commission.

Counsel for Green River Valley Water District

VERIFICATION

COMMONWEALTH OF KENTUCKY)) SS:

COUNTY OF HART

The undersigned, David Paige, being duly sworn, deposes and states that he is the General Manager of Green River Valley Water District and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

)

David Paige General Manager Green River Valley Water District

Subscribed and sworn to before me, this 33 day of March 2020.	a Notary Public in the Monitor said County and State, NOTARY PUBLIC State at Large, Kentucky ID # 636733 My Commission Expires December 9, 2023
	(SEAL)
	Notary Public
	My Commission Expires: December 9, 2023
	Notary ID: <u>636733</u>

VERIFICATION

COMMONWEALTH OF KENTUCKY)) SS: COUNTY OF FRANKLIN)

The undersigned, Vaughn Williams, being duly sworn, deposes and states that he is the President of Kenvirons, Inc., that he serves as a consulting engineer to Green River Valley Water District, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

LATE

Vaughn Williams, P.E President Kenvirons, Inc.

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 22 day of March 2020.

Notary Public _(SEAL)

My Commission Expires: 11-7-23

Notary ID: 1234994

GREEN RIVER VALLEY WATER DISTRICT

Response to Commission Staff's First Request for Information Case No. 2020-00026

Question No. 1

Responding Witness: David Paige

- Q-1. Provide a copy of all written complaints received by Green River Valley District from 2016 to present. If an investigation was conducted by Green River Valley District in relation to a complaint, provide a copy of all documentation in relation to the investigation, including Green River Valley District's findings in the investigation.
- A-1. See Attachment to this Response. For purposes of responding, Green River Valley Water District assumes that the request is limited to complaints regarding low water pressure or pumping equipment designed to maintain adequate water pressure.

			Green River	Valley Water D	ist	Attachment Question No. 1
			WORK	ORDER	50594	—
Account #	3018-52160-002				Order Date	1/12/2016 Page 1 of 93
Name	Simpson, April				Status	As Soon As Possible
Address	134 R Crenshaw Rd	Knob Lick, KY 4	42154		Scheduled	01/12/16 03:31 PM
Telephone	(270) 670-2741	Job #			Order Type	Customer Complaint
METER#	ERT/IN	FERNAL ID#	READING	LOCATO	R TAG	READING IN / OUT
WT 47119259	na an an an an an Artan Alban Artan SA - Marana an Art		9354			
Description						
Comment						
Requested By		A	ssigned To	Meter Readers	C	ompleted By Meter Readers
Start Data	04/40/40 40.47 444				Co	mpleted Date 01/19/16 10:17 AM
Start Date	01/19/16 10:17 AM					
	Customer has low wa	ater pressure. Its	s been like this	since October. C		рана — сил колосторальный наказаниет на наряжиет такий напалиная. По воете
Notes					heck pressure.	Constant and the second secon second second sec
Notes	Customer has low wa On Dec 7 2015 lynn		32 lbs pressure		heck pressure.	Constant and the second secon second second sec
Notes Total Employed	Customer has low wa On Dec 7 2015 lynn e Cost	checked had	32 lbs pressure		heck pressure.	Constant and the second secon second second sec
Notes Total Employe Total Equipme	Customer has low wa On Dec 7 2015 lynn e Cost int Cost	checked had 3 \$0.00 Cor	32 lbs pressure		heck pressure.	
Notes	Customer has low wa On Dec 7 2015 lynn e Cost ont Cost y Cost	checked had 3 \$0.00 Cor \$0.00	32 lbs pressure		heck pressure.	Constant and the second secon second second sec

			Green Rive	er Valley Water D	list	Attachment Question No. 1
			WOR	K ORDER	50623	Attachment_Question No. 1
Account #	3018-51650-002				Order Date	1/18/2016 Page 2 of 93
Name	Meadows, Rose				Status	As Soon As Possible
Address	8571 Sul Well Knob Lick	R Glasgo	w, KY 42141		Scheduled	01/18/16 07:50 AM
Telephone	(270) 453-2042	Job #			Order Type	Customer Complaint
METER#	ERT/INTER	RNAL ID#	READING	LOCATO	R TAG	READING IN / OUT
WT 43709183			888			
Description						
Comment						
Requested By			Assigned To	Meter Readers	C	ompleted By Meter Readers
Start Date	01/20/16 10:16 AM				Co	mpleted Date 01/20/16 10:16 AM
Notes	Check Water Pressure					
	tony checked leak on c	ustomer si	de			
Total Employe	e Cost	\$0.00 C	comments			
Total Equipme	ent Cost	\$0.00				
Total Inventor	y Cost	\$0.00				
Miscellaneous	Costs	\$0.00				
Total Order Co	ost	\$0.00				

Account # Name Address Telephone	3014-13200-002 Smith, Charles 2640 Aetna Furnace (270) 324-3440	e Rd Magnol Job #	WOR	r Valley Water D K ORDER		Attachment_Question No. 1 Page 3 of 93 As Soon As Possible 02/22/16 12:06 PM Customer Complaint
METER#	ERT/IN	ITERNAL ID	# READING	LOCATO	R TAG	READING IN / OUT
WT 49393233			6631			
Description						
Comment						
Requested By	/		Assigned To	Maintenance	C	ompleted By Maintenance
Start Date	02/23/16 08:49 AM				Co	ompleted Date 02/23/16 08:49 AM
Notes	has had pressure pr	roblems off a	nd on for a while	now		
	52PSI					
Total Employe		\$47.22 \$0.00 \$0.00	Comments			

Account # Name Address Telephone METER#	ERT/INTEI	W d Sulphur Well, KY Job # RNAL ID# RE/	ORK (42129 ADING	lley Water D O R D E R LOCATOF	51128 Order Date Status Scheduled Order Type	Attachment_Question No. 1 Page 4 of 93 3/21/2016 As Soon As Possible 03/21/16 09:41 AM Customer Complaint READING IN / OUT
WT 48251304		196	8			
Description Comment						
Requested By	/	Assign	ed To Met	er Readers	Co	mpleted By Meter Readers
Start Date	03/22/16 07:55 AM				Co	mpleted Date 03/22/16 07:55 AM
Notes	check water pressure					
	50 PSI AT METER					
Total Employe Total Equipme Total Inventor Miscellaneous Total Order Co	ent Cost y Cost s Costs	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	its			

				r Valley Water D K ORDER		Attachment_Question No. 1
Account #	1004-08285-003				Order Date	_{3/29/2016} Page 5 of 93
Name	Kee, Alfred				Status	As Soon As Possible
Address	11414 N Jackson Hwy	/ Magnolia, ł	(Y 42757		Scheduled	03/29/16 03:29 PM
Telephone	(270) 528-1119	Job #			Order Type	Customer Complaint
METER#	ERT/INT	ERNAL ID#	READING	LOCATO	R TAG	READING IN / OUT
WT 48251187			6114			
Description						
Comment						
Requested By			Assigned To	Meter Readers	C	ompleted By Meter Readers
Start Date	03/30/16 08:47 AM		23 d		Co	mpleted Date 03/30/16 08:47 AM
Notes	Check pressure					
	40 LBS AT HOUSE					
Total Employe	e Cost	\$0.00 C	omments			
Total Equipme	ent Cost	\$0.00				
Total Inventory	y Cost	\$0.00		-10-12		
Miscellaneous	Costs	\$0.00				
Total Order Co	ost	\$0.00				

Account # Name Address Telephone METER#	1001-00453-002 Martin, Dean 430 Ernest Hatcher R (270) 786-4528	d Horse Cave Job # ERNAL ID#	WORH , KY 42749	Valley Water D	51607 Order Date Status Scheduled Order Type	Attachment_Question No. 1 4/25/2016 Page 6 of 93 As Soon As Possible 04/25/16 11:35 AM Customer Complaint
WT 43834066		ERNAL ID#	READING	LOCATOR	K TAG	READING IN / OUT
Description Comment			597			
Requested B	у	Δ	ssigned To	Meter Readers	Co	ompleted By Meter Readers
Start Date	04/25/16 07:56 AM				Co	mpleted Date 04/25/16 07:56 AM
Notes	low water pressure					
	110 PSI					
Total Employ Total Equipm Total Invento Miscellaneou	ent Cost ry Cost	\$37.31 Co \$0.00 \$0.00 \$0.00 \$37.31	omments			

Account # Name Address Telephone	3017-14267-003 Avery, Lawrence 225 I H Gill Rd Canmer (270) 528-2232	, KY 42722 Job #		Valley Water D ORDER		Attachment_Question No. 1 Page 7 of 93 As Soon As Possible 05/03/16 09:16 AM Customer Complaint
METER#	ERT/INTE	RNAL ID#	READING	LOCATO	R TAG	READING IN / OUT
WT 45055859			2694			
Description						
Comment				Mater David		
Requested By		A	ssigned To	Meter Readers	Co	mpleted By Meter Readers
Start Date	05/03/16 07:36 AM				Co	mpleted Date 05/03/16 07:36 AM
Notes	Check meter for leak an	nd get a read	ling.			
	96 PSI AT THE METER 18 PSI AT THE HOUSE BAD REGULATOR PLU	Ē	S A LEAK			
Total Employe	ee Cost	\$0.00 Co	mments			
Total Equipme	ent Cost	\$0.00				
Total Inventor	y Cost	\$0.00				
Miscellaneous	Costs	\$0.00				
Total Order Co	ost	\$0.00				

Account # Name Address Telephone METER#	3023-10944-002 Schreck, Lawerence 164 Harmony Tr Mag (270) 528-7096 ERT/INT		WOR	r Valley Water I KORDER LOCATO	Crder Date Status Scheduled Order Type	Attachment_Question No. 1 Page 8 of 93 5/19/2016 As Soon As Possible 05/19/16 11:05 AM Customer Complaint READING IN / OUT
WT 44791202			566	LOOATO	N IAO	READING IN / OUT
Description						
Comment						
Requested By	·		Assigned To	Maintenance	C	ompleted By Maintenance
Start Date	05/19/16 01:16 PM				Co	ompleted Date 05/19/16 01:16 PM
Notes	low water pressure, p	lease check				
	45 PSI AT THE HOU 140 PSI AT THE PU	01				
Total Employe	ee Cost	\$42.62 C	Comments			
Total Equipme		\$0.00				
Total Inventor		\$0.00				
Miscellaneous		\$0.00				
Total Order Co	ost	\$42.62				

Account # Name Address Telephone	3015-10586-001 Gardner, Griff 452 Iron Mounta (270) 565-2006	in Rd Center, Kז Job #	WOR	r Valley Water I K ORDEF		Attachment_Question No. 1 Page 9 of 93 5/24/2016 As Soon As Possible 05/24/16 08:28 AM Customer Complaint
METER#	ER	T/INTERNAL ID	# READING	LOCATO	R TAG	READING IN / OUT
WT 48251336			2389			
Description						
Comment						
Requested By			Assigned To	Meter Readers	C	ompleted By Meter Readers
Start Date	05/25/16 10:04 /	AM			Co	ompleted Date 05/25/16 10:04 AM
Notes	Check water pre	ssure.				
	26 lbs at house	56 lbs at meter				
Total Employe	e Cost	\$0.00	Comments			
Total Equipme	ent Cost	\$0.00				
Total Inventor	y Cost	\$0.00			200	
Miscellaneous	Costs	\$0.00				
Total Order Co	ost	\$0.00				

Account # Name Address Telephone	3023-10945-00 Lobik, Richard 302 Harmony T (270) 528-8371		WOR	r Valley Water I K ORDER		Attachment_Question No. 1 5/25/2016 Page 10 of 93 As Soon As Possible 05/25/16 01:55 PM Customer Complaint
METER#	ER	T/INTERNAL ID#	READING	LOCATO	RTAG	READING IN / OUT
WT 43833845			1512			
Description						
Comment						
Requested By	/		Assigned To	Meter Readers	C	ompleted By Meter Readers
Start Date	05/27/16 09:16	AM			Co	mpleted Date 05/27/16 09:16 AM
Notes	Check water pro	essure.				
	pressure good	Tony and Jason f	talked to the ow	ner		
Total Employ	ee Cost	\$0.00 0	Comments			
Total Equipm	ent Cost	\$0.00				
Total Inventor	ry Cost	\$0.00				
Miscellaneou	s Costs	\$0.00				
Total Order C	ost	\$0.00			10-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	

		Green Rive	er Valley Water I	Dist	Attachment Question No. 1
3023-10945-001		WOR	KORDER		Page 11 of 93
1	anolia KV	10757			As Soon As Possible
(270) 528-8371	Job #	42131		Order Type	05/27/16 03:41 PM Customer Complaint
ERT/INT	ERNAL ID#	READING	LOCATO	R TAG	READING IN / OUT
		1512			
-		Assigned To	Maintenance	С	completed By Maintenance
05/27/16 10:00 AM				Co	ompleted Date 05/27/16 10:00 AM
Low Water Pressure LOW PSI					
e Cost	\$24.34	Comments			
nt Cost	\$0.00				
Cost	\$0.00				
Costs	\$0.00				
st	\$24.34				
e 11	(270) 528-8371 ERT/INT 05/27/16 10:00 AM Low Water Pressure LOW PSI e Cost nt Cost v Cost Costs	Lobik, Richard Jr 302 Harmony Trail Magnolia, KY (270) 528-8371 Job # ERT/INTERNAL ID# 05/27/16 10:00 AM Low Water Pressure LOW PSI e Cost \$24.34 nt Cost \$0.00 r Cost \$0.00 Costs \$0.00	W O R 3023-10945-001 Lobik, Richard Jr 302 Harmony Trail Magnolia, KY 42757 (270) 528-8371 Job # RET/INTERNAL ID# READING 1512 Assigned To 05/27/16 10:00 AM Low Water Pressure LOW PSI e Cost \$24.34 Comments nt Cost \$0.00 — Cost \$0.00 —	WORK ORDER 3023-10945-001 Lobik, Richard Jr 302 Harmony Trail Magnolia, KY 42757 (270) 528-8371 Job # ERT/INTERNAL ID# READING LOCATO 1512 Assigned To Maintenance 05/27/16 10:00 AM Low Water Pressure LOW PSI e Cost \$24.34 Comments nt Cost \$0.00 Costs \$0.00	3023-10945-001 Order Date Lobik, Richard Jr Status 302 Harmony Trail Magnolia, KY 42757 Scheduled (270) 528-8371 Job # Order Type ERT/INTERNAL ID# READING LOCATOR TAG 1512 1512 Assigned To Maintenance C 05/27/16 10:00 AM Cd Low Water Pressure S24.34 LOW PSI \$24.34 e Cost \$0.00 v Cost \$0.00 Solution Solution

Account # Name Address Telephone	1500-15025-001 Abernathy, Rhonda 1821 Wilson Rd Cave ((270) 590-1322		WORK	/alley Water D ORDER		Attachment_Question No. 1 Page 12 of 93 7/15/2016 As Soon As Possible 07/15/16 11:51 AM Customer Complaint
METER#	ERT/INTE	RNAL ID#	READING	LOCATOR	RTAG	READING IN / OUT
WT 49834974			5583			
Description						
Comment						
Requested By		As	signed To M	laintenance	Co	mpleted By Maintenance
Start Date	07/15/16 12:41 PM				Co	mpleted Date 07/15/16 12:41 PM
Notes	this customer and their	neighbor have	low water pres	ssure		
	36 TO 38 PSI					
Total Employe	e Cost	\$62.22 Com	ments			
Total Equipme	nt Cost	\$0.00				
Total Inventory	Cost	\$0.00	1			
Miscellaneous	Costs	\$0.00				
Total Order Co	st	\$62.22				

Account # Name Address Telephone METER#	3018-65790-005 Paul, Cheri 621 New Liberty Big Me (270) 590-4726 ERT/INTER	adow Rd Knob Job # RNAL ID#	WORK	Valley Water D ORDER 154 LOCATOR	52466 Order Date Status Scheduled Order Type	Attachment_Question No. 1 Page 13 of 93 7/18/2016 As Soon As Possible 07/18/16 03:47 PM Customer Complaint READING IN / OUT
WT 49159909			2752			
Description						
Comment					-	
Requested By	1	Ass	igned To N	Meter Readers	C	ompleted By Meter Readers
Start Date	07/19/16 07:49 AM				Co	ompleted Date 07/19/16 07:49 AM
Notes	high water usage please	check the rea	iding and che	eck the meter for a	a leak, also che	eck the pressure at the meter.
	21 psi and NO LEAKS	reading 277	5			
Total Employe	ee Cost	\$0.00 Com	ments			
Total Equipme	ent Cost	\$0.00				
Total Inventor	ry Cost	\$0.00	2		e notizoti	
Miscellaneous	s Costs	\$0.00				
Total Order Co	ost	\$0.00				

			Green River Valley Water Dist			Attachment Question No. 1
		W	DRK (DRDER	53051	—
Account #	3018-50450-002				Order Date	8/29/2016 Page 14 of 93
Name	Tirre, Lois F.				Status	As Soon As Possible
Address	515 Knob Lick BI Sprg F	Rd Knob Lick, KY 42	154		Scheduled	08/29/16 01:16 PM
Telephone	(828) 459-7643	Job #			Order Type	Customer Complaint
METER#	ERT/INTER	RNAL ID# REAL	DING	LOCATOR	RTAG	READING IN / OUT
WT 43833686		489				
Description						
Comment						
Requested By	·	Assigne	d To Mete	er Readers	Co	mpleted By Meter Readers
Start Date	09/02/16 03:32 PM				Cor	mpleted Date 09/02/16 03:32 PM
Notes	Please check pressure a lives across the street if		ecky Marlir	n @ 270-565-5	5959. This is he	er mother-in-law's house, she
	Pressure at meter is 41	psi				
Total Employe	e Cost	\$0.00 Comments	5			
Total Equipme	ent Cost	\$0.00				
Total Inventor	y Cost	\$0.00				
Miscellaneous	Costs	\$0.00				No. Contraction of the Contraction Baseline Contraction Contraction
Total Order Co	ost	\$0.00				

				er Valley Water D K ORDER		Attachmen	t_Question No. 1
Account #	3019-79570-005				Order Date	9/19/2016	Page 15 of 93
Name	Ragsdale, James				Status	As Soon As Po	ossible
Address	2670 Rocky Hill Rd Bo	nnieville, K`	Y 42713		Scheduled	09/19/16 02:10	PM
Telephone	(502) 269-8134	Job #			Order Type	Customer Con	nplaint
METER#	ERT/INTE	RNAL ID#	READING	LOCATO	R TAG	READI	IG IN / OUT
WT 43833693			1229				
Description							
Comment							
Requested By			Assigned To	Meter Readers	C	ompleted By M	eter Readers
Start Date	09/21/16 07:39 AM				Co	mpleted Date 0	9/21/16 07:39 AM
Notes	Please check pressure Contact:James, 502-26		complains of v	ery low pressure,			
	CHECKED OKAY MET	ER HAD 32	2 LBS				
Total Employe	e Cost	\$0.00 C	comments				
Total Equipme	ent Cost	\$0.00					
Total Inventor	y Cost	\$0.00					
Miscellaneous	Costs	\$0.00			, 1		
Total Order Co	ost	\$0.00					

			River Valley N		Attachment Question No. 1
		WO	ORK OR	DER 53844	Page 16 of 93
Account #	1005-09430-007			Order Date	11/7/2016 Fage 10 01 93
Name	Sullivan, Shelby			Status	As Soon As Possible
Address	15 Lavenia Ln Magnolia	i, KY 42757		Scheduled	11/07/16 07:56 AM
Telephone	(270) 766-8386	Job #		Order Type	Customer Complaint
METER#	ERT/INTER	RNAL ID# READ	DING L	OCATOR TAG	READING IN / OUT
WT 45055819	20 A	213			
Description					
Comment					
Requested By	<u> </u>	Assigned	d To Meter Re	aders C	ompleted By Meter Readers
Start Date	11/08/16 01:05 PM			Co	mpleted Date 11/08/16 01:05 PM
Notes	Customer says there wa check the pressure at th CLOSED BY ALLISON 40 POUNDS AT HOUS	ne meter.	mely low. Plea	se make sure the meter	is turned all the way on and
Total Employe	ee Cost	\$0.00 Comments	5		
Total Equipme	ent Cost	\$0.00			
Total Inventor	y Cost	\$0.00			
Miscellaneous	Costs	\$0.00	h		
Total Order Co	ost	\$0.00	·		

Green River Valley Water Dist		Attachment	Question No. 1
WORK ORDER	54043	/ maoninent_	

Account # Name Address Telephone METER#	1500-16300-001 Parsley, David 5758 Whitney Woods R (270) 773-5028 ERT/INTER	Job #			Order Date Status Scheduled Order Type	Page 17 of 93 As Soon As Possible 12/01/16 09:48 AM Customer Complaint READING IN / OUT
WT 43709197			1097			
Description						
Comment						
Requested By	1	A	ssigned To	Meter Readers	Co	mpleted By Meter Readers
Start Date	12/02/16 07:52 AM				Cor	npleted Date 12/02/16 07:52 AM
Notes	Check water pressure. C	Customer ha	s low pressure	and been going o	on several mont	ns.
	WHEN CEA PUMP STA	TION KICKS	S ON IT PULL	S FROM WHITNE	Y WOODS RD.	
Total Employe	ee Cost	\$0.00 Co	mments			
Total Equipme	ent Cost	\$0.00				
Total Inventor	ry Cost	\$0.00				
Miscellaneous	s Costs	\$0.00				
Total Order Co	ost	\$0.00				

Green River Valley Water Dist Attachment_Question No. 1 WORK ORDER 54204 Page 18 of 93 Account # 1003-04730-005 **Order Date** 12/20/2016 Name Ford, Sheila A. Status As Soon As Possible Address 270 Sexton Ln Cave City, KY 42127 Scheduled 12/20/16 11:37 AM Telephone (270) 579-1172 Job # **Order Type Customer Complaint METER# ERT/INTERNAL ID#** READING LOCATOR TAG **READING IN / OUT** WT 44791153 1044 Description Comment **Requested By** Assigned To Maintenance Completed By Maintenance Start Date 12/21/16 07:46 AM Completed Date 12/21/16 07:46 AM Notes Customer says his pressure is very low.. the meter reads 79 PSI.. please put a chart recorder on and let the customer know what the pressure is for a 24 hr period. Customer phone # 270-579-1168 PUT ON AT 9:00 AM DECEMBER 21, 2016

TOOK BACK OFF DECEMBER 22,2016

\$31.72 Comments

\$0.00

\$0.00

\$0.00

\$31.72

Total Employee Cost

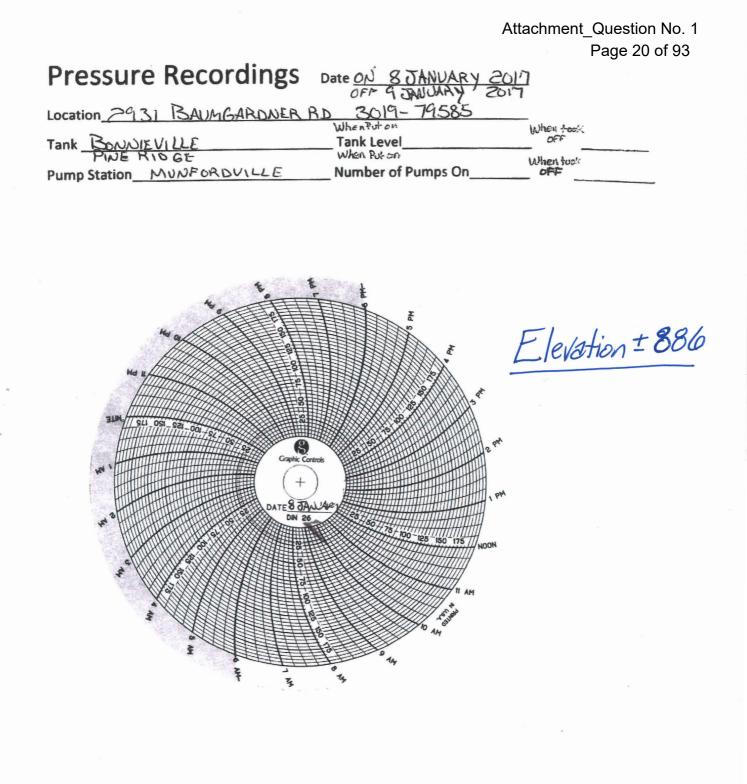
Total Equipment Cost

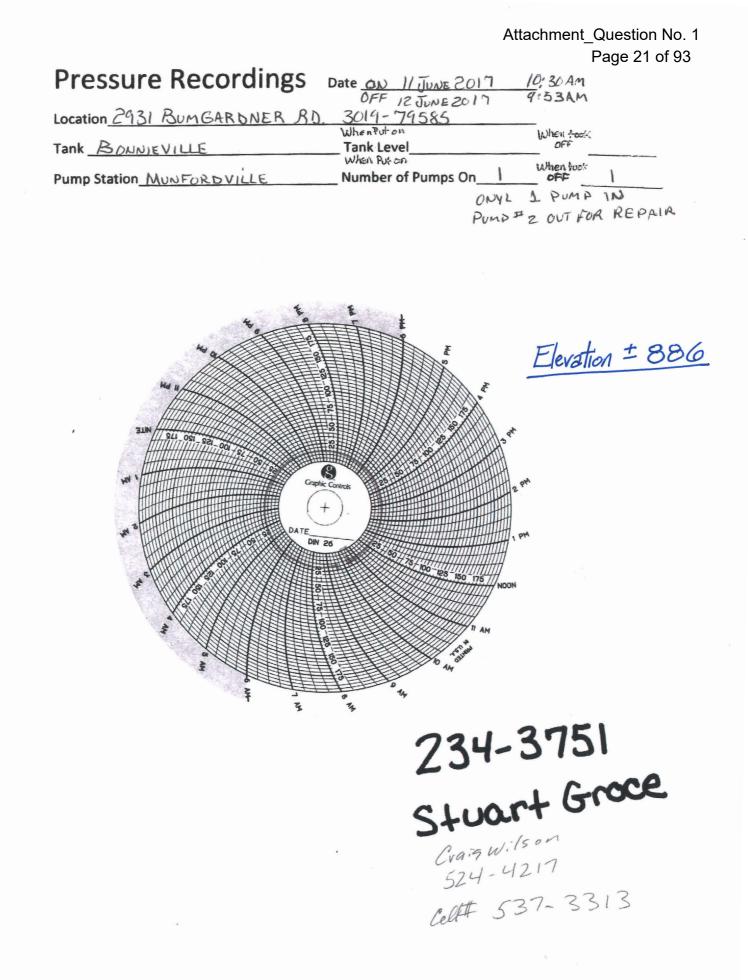
Total Inventory Cost

Miscellaneous Costs

Total Order Cost

Green River Valley Water Dist					Attachment Question No. 1			
			WO	RΚ	ORDER	54224	,	_
Account #	3019-79585-00)5				Order Date	12/22/2016	Page 19 of 93
Name	Conahan, Tam	my				Status	As Soon As Po	ssible
Address	2931 Baumgar	dner Rd Bonniev	ille, KY 42713			Scheduled	12/22/16 02:42	PM
Telephone	(270) 801-6340) Job #				Order Type	Customer Com	plaint
METER#	E	RT/INTERNAL IC	# READI	NG	LOCATO	R TAG	READIN	G IN / OUT
WT 43833694			1067					
Description								
Comment								
Requested By	0		Assigned 7	Γo ℕ	laintenance	Co	ompleted By Ma	aintenance
Start Date	12/22/16 08:07	AM				Co	mpleted Date 12	2/22/16 08:07 AM
Notes	Please put on o	chart recorder c	ustomer says	water	pressure is very	low		
	HAS 23 PSI							
Total Employe	e Cost	\$56.39	Comments					
Total Equipme	ent Cost	\$0.00						
Total Inventory	y Cost	\$0.00	1.		100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100			1943 - 1943 - 1943 - 1943 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 -
Miscellaneous	Costs	\$0.00	-					
Total Order Co	het	\$56.39						





Account # Name Address Telephone METER#	ERT/INTER	a, KY 4275 Job #	WOR	er Valley Water D K ORDER LOCATOI	54927 Order Date Status Scheduled Order Type	2/23/2017 As Soon As Po 02/23/17 01:16 Customer Com	PM
WT 47001490			113			-	
Description Comment							
Requested By			Assigned To	Meter Readers	Co	ompleted By M	eter Readers
Start Date	02/24/17 08:10 AM						2/24/17 08:10 AM
Notes	customer has very low w is OK on our side	vater press	ure at their ho	use please check	pressure at the	meter to make s	ure everything
	45 LBS AT THE METER NONE AT THE HOUSE. CLOSED BY ALLISON.						
Total Employe	e Cost	\$0.00 C	omments				
Total Equipme	ent Cost	\$0.00					
Total Inventor	y Cost	\$0.00					
Miscellaneous	Costs	\$0.00					
Total Order Co	ost	\$0.00					

Account # Name Address Telephone METER# WT 49393132	3011-01001-002 Thomas Catherine S. 3354 Rex Rd Hardyville, (270) 535-9797 ERT/INTER	. KY 42746 Job #		Valley Water D ORDER LOCATO	55388 Order Date Status Scheduled Order Type	3/24/2017 As Soon As Po 03/24/17 03:38 Customer Com	PM
Description Comment Requested By	1	As	ssigned To	leter Readers	Co	ompleted By Me	eter Readers
Start Date	03/27/17 11:46 AM				Co	mpleted Date 03	3/27/17 11:46 AM
Notes customer says they have very low water pressure for the past couple days please check pressure at meter. 120 LBS AT THE METER. CUSTOMER NEEDS TO GET PRESSURE REGULATOR. CLOSED BY ALLISON.							
Total Employe			nments				
Total Equipme Total Inventor Miscellaneous Total Order Co	y Cost Costs	\$0.00 \$0.00 \$0.00 \$0.00					

Green River Valley Water Dist

		Gree	en River Vall	ley Water Di	st	Attachment Question No. 1
Account # Name Address	3017-13800-003 Walters, Charles				55721 Order Date Status	4/14/2017 As Soon As Possible
Telephone	2029 Three Springs Hwy (502) 939-6797	Job #	2740		Scheduled Order Type	04/14/17 12:29 PM Customer Complaint
METER#	ERT/INTER	NAL ID# RE	ADING	LOCATOR		READING IN / OUT
WT 47877627 Description Comment Requested By		544 Assigr		itenance	60	mplated By Maintononae
	04/17/17 07:51 AM	Assign	ieu io iviaii	itenance		mpleted By Maintenance npleted Date 04/17/17 07:51 AM
	Customer says there is N problems on our side. 69 PSI AT THE METER. THERE WAS ALOT OF N CHANGED METER OUT CLOSED BY ALLISON.	VOLUME AT THE	E METER.	e please cheo		at the meter and check for
Total Employe		\$0.00 Comme	nts			
Total Equipme		\$0.00				
Total Inventory		\$0.00				
Miscellaneous		\$0.00				
Total Order Co	st	\$0.00				

			Attachment Question No. 1			
Account #	1001-00519-001		WORK	ORDER		 Page 25 of 93
Name	Kidd, Bill				Order Date	5/3/2017
Address	2800 Uno Horse Cave F	d Horoo Co	WO KY 10740		Status	As Soon As Possible
12-23 2201 21			ave, KT 42749		Scheduled	05/03/17 08:14 AM
Telephone		Job #			Order Type	Customer Complaint
METER#	ERT/INTER	RNAL ID#	READING	LOCATO	RTAG	READING IN / OUT
WT 45055702			1583			
Description						
Comment						
Requested By		A	Assigned To	Meter Readers	Co	ompleted By Meter Readers
Start Date	05/08/17 07:30 AM				Co	mpleted Date 05/08/17 07:30 AM
Notes	Check water pressure. (low pressure	e)			
	60 LBS AT METER. CLOSED BY ALLISON.					
Total Employe	e Cost	\$0.00 Co	omments			
Total Equipme	ent Cost	\$0.00				
Total Inventor	y Cost	\$0.00				
Miscellaneous	Costs	\$0.00				
Total Order Co	ost	\$0.00				
						Maria and a second s

Account # Name Address Telephone	3019-79450-002 Dixon, Carlos 940 Mt Vernon Rd Bonni		WORI	r Valley Water D K ORDER		Attachment_Question No. 1 Page 26 of 93 6/9/2017 As Soon As Possible 06/09/17 03:51 PM Customer Complaint
METER#	ERT/INTER	NAL ID#	READING	LOCATOR	RTAG	READING IN / OUT
WT 43833692 Description Comment Requested By		A	791 ssigned To	Meter Readers	Co	mpleted By Meter Readers
Start Date	06/12/17 07:31 AM		5			mpleted Date 06/12/17 07:31 AM
Notes	Customer says he has ve	ery little pre	ssure. Please	check.		
	EVERYTHING CHECKE THEY MAY NEED TO H/ READING WAS 799. CLOSED BY ALLISON.			••		
Total Employe		\$0.00 Co	mments			
Total Equipment Cost		\$0.00				
Total Inventory Miscellaneous		\$0.00				
Total Order Co		\$0.00 \$0.00				

		G	reen River	Valley Water D	Attachment Question No. 1		
			WORK	ORDER	56466		
Account #	1006-12140-008				Order Date	6/15/2017	Page 27 of 93
Name	Rahman, Momen				Status	As Soon As Pos	sible
Address	3906 Mammoth Cave R	d Cave City, K	Y 42127		Scheduled	06/15/17 09:31	AM
Telephone	(270) 670-1524	Job #			Order Type	Customer Comp	blaint
METER#	ERT/INTER	RNAL ID#	READING	LOCATO	RTAG	READING	G IN / OUT
WT 50141377	and a second		20148				
Description							ana ang ang ang ang ang ang ang ang ang
Comment							
Requested By		Ass	signed To	Meter Readers	Co	mpleted By Me	ter Readers
Start Date	06/15/17 07:50 AM				Co	mpleted Date 06	/15/17 07:50 AM
Notes	Customer says has little	pressure last	2 monthsple	ease check press	ure at meter.		
	PRESSURE CHECKED	30 LBS.					
Total Employe	e Cost	\$0.00 Com	ments				
Total Equipme	ent Cost	\$0.00		and and a set of the s			
Total Inventory Cost \$0.00		\$0.00					
Miscellaneous	Costs	\$0.00	<u></u>				
Total Order Co	ost	\$0.00					

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			Green River Valley Water Dist			Attachment Question No. 1		
		N	ORK	ORDER	56906	 Page 28 of 93		
Account #	3019-79570-005				Order Date	7/25/2017		
Name	Ragsdale, James				Status	As Soon As Possible		
Address	2670 Rocky Hill Rd Bonn	ieville, KY 42713	5		Scheduled	07/25/17 01:06 PM		
Telephone		lob #			Order Type	Customer Complaint		
METER#	ERT/INTER	NAL ID# RE	ADING	LOCATOR	RTAG	READING IN / OUT		
WT 43833693		150	00		Chief (million			
Description								
Comment								
Requested By	1	Assigr	ed To	Meter Readers	Ce	ompleted By Meter Readers		
Start Date	07/26/17 08:01 AM				Co	mpleted Date 07/26/17 08:01 AM		
Notes	Customer said water pres	ssure was low.						
	Check pressure.							
	Contact Number: 502-26	9-8134 (call cust	omer befo	ore you go)				
	CHECKED METER.							
	THEY HAVE A LEAK.							
	TRIED TO CALL NO ON READING WAS 1504.	E ANSWERED.						
	CLOSED BY ALLISON.							
Total Employe		\$0.00 Comme	ate					
Total Equipme		\$0.00 Comme						
And the second sec								
Total Inventor Miscellaneous		\$0.00						
		\$0.00						
Total Order Co	DSt	\$0.00			5./ 			

	Green River Valley Water Dist				Attachment Question No. 1		
			WOR	k order	57133	/	—
Account #	3014-13600-001				Order Date	8/14/2017	Page 29 of 93
Name	Marler, Janet				Status	As Soon As Po	ssible
Address	88 Die Rd Magnolia	, KY 42757			Scheduled	08/14/17 11:40	AM
Telephone	(270) 324-4303	Job #			Order Type	Customer Com	plaint
METER#	ERT/IM	ITERNAL ID#	READING	LOCATO	R TAG	READIN	IG IN / OUT
WT 40669867			2648				
Description	ADJUSTED BUTTE	RFLY VALVE					
Comment							
Requested By	/		Assigned To	Maintenance	C	ompleted By M	aintenance
Start Date	08/14/17 08:34 AM				Co	mpleted Date 0	8/14/17 08:34 AM
Notes	Hasnt had much pr ANDREW AND AS ADJUSTED BUTTE	HLEY					
Total Employe	ee Cost	\$84.28	Comments				
Total Equipme	ent Cost	\$0.00					
Total Inventor	ry Cost	\$0.00			17		
Miscellaneous	s Costs	\$0.00					

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		Greer	Attachment Question No. 1				
		W	ORK	ORDER	57151	_	Page 30 of 93
Account #	3016-11099-002				Order Date	8/15/2017	raye 50 01 95
Name	Cummings, Joseph A.				Status	As Soon As Pos	sible
Address	1172 Seven Springs Ch F	Rd Sulphur Well, I	<y 42129<="" th=""><th></th><th>Scheduled</th><th>08/16/17 03:49 F</th><th>PM</th></y>		Scheduled	08/16/17 03:49 F	PM
Telephone	(270) 670-6508 J	ob #			Order Type	Customer Comp	laint
METER#	ERT/INTERI	NAL ID# REA	DING	LOCATOR	R TAG	READING	IN / OUT
WT 50469542		1220	03				
Description							
Comment							
Requested By		Assigne	ed To Me	ter Readers	Co	mpleted By Met	er Readers
Start Date	08/16/17 12:22 PM				Cor	mpleted Date 08/	16/17 12:22 PM
Notes	Please check the pressur worse (at both meters) ple						gotten
	LANNY CHECKED METE	ER 59 POUNDS A	T THE ME	TER BUT LOW	/ VOLUME		
Total Employe	e Cost \$	17.28 Commen	ts				
Total Equipme	ent Cost	\$0.00					
Total Inventor	y Cost	\$0.00		10		0	
Miscellaneous	Costs	\$0.00					

\$17.28

Total Order Cost

			Green River Valley Water Dist			Attachment Question No. 1
			WORK	ORDER	57152	 Page 31 of 93
Account #	1003-02920-001				Order Date	8/15/2017
Name	Zunnurain, Kelly				Status	As Soon As Possible
Address	280 Hillview St Cave Cit	y, KY 42127			Scheduled	08/15/17 03:58 PM
Telephone	(270) 576-3187	Job #			Order Type	Customer Complaint
METER#	ERT/INTER	RNAL ID#	READING	LOCATO	RTAG	READING IN / OUT
WT 44790945			1364			
Description						
Comment						
Requested By	1	A	ssigned To N	leter Readers	Co	mpleted By Meter Readers
Start Date	08/17/17 10:27 AM				Со	mpleted Date 08/17/17 10:27 AM
Notes	Doesnt have pressure have be VOLUME IS GOOD. 24 PSI. READING WAS 1380. CLOSED BY ALLISON.	ardly at all I	Hasnt has since	e "tank" was take	n down.	
Total Employee Cost		\$0.00 Cor	nments			
Total Equipment Cost		\$0.00				
Total Inventory Cost		\$0.00				A 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
Miscellaneous	s Costs	\$0.00				
Total Order Co	ost	\$0.00				

Green River Valley Water Dist Attachment_Question No. 1 WORK ORDER 57169 Page 32 of 93 Account # 3011-00325-004 **Order Date** 8/16/2017 Name Shepherd, David Status As Soon As Possible Address 1785 Legrande Hwy Horse Cave, KY 42749 08/16/17 12:45 PM Scheduled (270) 786-4132 Telephone Job # **Order Type Customer Complaint METER# ERT/INTERNAL ID#** READING LOCATOR TAG **READING IN / OUT** WT 41638131 1270 Description Comment **Requested By** Assigned To Meter Readers Completed By Meter Readers Start Date 08/17/17 07:49 AM Completed Date 08/17/17 07:49 AM Notes Please check pressure at the meter.. they have had low pressure for a while, we think they have a bad regulator but he still wants it checked at the meter. (Allison please call David and let him know what is going on 270-786-4132) 120 POUNDS AT METER. CLOSED BY ALLISON. **Total Employee Cost** \$0.00 Comments **Total Equipment Cost** \$0.00 **Total Inventory Cost** \$0.00

\$0.00

\$0.00

Miscellaneous Costs

Total Order Cost

Account # Name Address Telephone	1006-12150-002 Thompson, Terry 3985 Mammoth Cave R (270) 670-7856		WORI	r Valley Water D K ORDER		Attachment_Question No. 1 Page 33 of 93 8/25/2017 As Soon As Possible 08/25/17 01:15 PM Customer Complaint
METER# WT 44791235	ERT/INTER	RNAL ID#	READING 2257	LOCATOR	RTAG	READING IN / OUT
Description Comment Requested By		A		Meter Readers	C	ompleted By Meter Readers
Start Date	08/28/17 07:44 AM	- 494				mpleted Date 08/28/17 07:44 AM
Notes	Please check pressure a	at meter. Cu	istomer told P	at Tucker that he o	nly has about 1	2 pounds of pressure.
	CHECKED AT THE MET AT THE HOUSE PRESS 39 LBS. CLOSED BY ALLISON.		KED GOOD.			
Total Employe		\$0.00 Cor	mments		60	
Total Equipme Total Inventor Miscellaneous Total Order Co	y Cost Costs	\$0.00 \$0.00 \$0.00 \$0.00				

	Green River Valley Water Dist				Attachment_Question No. 1	
Account #	3023-12820-003		WORK	ORDER		Page 34 of 93
					Order Date	8/29/2017
Name	Bolton, Jennifer				Status	As Soon As Possible
Address	4987 Hammonsville Rd I		KY 42765		Scheduled	08/29/17 11:31 AM
Telephone	(270) 784-7484	Job #			Order Type	Customer Complaint
METER#	ERT/INTER	NAL ID#	READING	LOCATOR	RTAG	READING IN / OUT
WT 47001450			2235			
Description						
Comment						
Requested By		As	signed To	Meter Readers	Co	mpleted By Meter Readers
Start Date	08/30/17 07:32 AM				Co	mpleted Date 08/30/17 07:32 AM
Notes	Need to check pressure	at the meter.	CUstomer is	having pressure i	ssues.	
	METER IS TURNING. THEY HAVE A LEAK. CALLED CUSTOMER. READING WAS 2279. CLOSED BY ALLISON.					
Total Employe	e Cost	\$0.00 Con	nments			
Total Equipme	nt Cost	\$0.00				
Total Inventory	Cost	\$0.00				
Miscellaneous	Costs	\$0.00				
Total Order Co	st	\$0.00				

Account # Name Address Telephone METER#	1001-01105-001 Clear Pt Cumberland 5124 s jackson Hwy Ha (270) 528-2485 ERT/INTE	ardyville, KY Job # RNAL ID#	WORK	Valley Water I ORDEF LOCATO	Corder Date Status Scheduled Order Typ	2 e 9/6/20' As Soc d 09/06/' e Custon	nment_Questic Page 38 7 7 As Possible 17 10:53 AM ner Complaint READING IN / OUT	5 of 93
WT 46482247		T	322					
Description	CHECKED PSI							
Comment								
Requested By	!		Assigned To	Maintenance	N/81	Completed	By Maintenance	
Start Date	09/08/17 01:37 PM					Completed	Date 09/08/17 01:	37 PM
Notes	Has pressure problems PSI AT THE CHURCH PSI AT THE METER PSI IN THE CHURCH							
Total Employe	ee Cost	\$41.88 C	omments					
Total Equipme	ent Cost	\$12.50		101 101	(C)			
	v Cost	\$0.16						
Total Inventor	y oost	* - · · -						
Total Inventor Miscellaneous		\$0.00						
	Costs	\$0.00 \$54.54						
Miscellaneous	S Costs		Unit Of M		Quantity (Ordered	Quantity Used	Item Cost	Total Cost

Account # Name Address Telephone	3013-06155-003 Carter, Carolyn 454 Rowletts Cave Sprg	Horse Ca Job #	WOR	r Valley Water D K ORDER		Attachment_Question No. 1 Page 36 of 93 9/21/2017 As Soon As Possible 09/21/17 01:35 PM Customer Complaint
METER#	ERT/INTER	RNAL ID#	READING	LOCATO	R TAG	READING IN / OUT
WT 40441402			2169			
Description						
Comment						
Requested By			Assigned To	Maintenance	C	ompleted By Maintenance
Start Date	09/22/17 12:51 PM				Co	ompleted Date 09/22/17 12:51 PM
Notes	please check pressure					
	58 POUNDS AT METER	Ł				
Total Employe	e Cost	\$0.00 C	omments			
Total Equipme	ent Cost	\$0.00			1.001	
Total Inventor	y Cost	\$0.00				
Miscellaneous	Costs	\$0.00				
Total Order Co	ost	\$0.00				

			Green Rive	r Valley Water D	list	Attachment Question No. 1
Account # Name Address Telephone METER#	3013-05313-001 Community Action of Sou 1779 S Dixie Hwy Munfo (270) 524-5711 ERT/INTER	rdville, K` Job #			Order Date Status Scheduled Order Type	Page 37 of 93 9/26/2017 As Soon As Possible 09/26/17 09:38 AM Customer Complaint READING IN / OUT
WT 33279274	ERI/INTER	NAL ID#	31800	LUCATO	RTAG	READING IN / OUT
Description Comment Requested By			Assigned To	Meter Readers	Co	mpleted By Meter Readers
Start Date	09/28/17 07:54 AM	-				mpleted Date 09/28/17 07:54 AM
Notes	Low pressure for a coupl Lana Carroll is the manage		•		h.	
	THEY FOUND PROBLEI IT IS UNDER THE TRAIL CLOSED BY ALLISON.		REGULATOR.			
Total Employe	e Cost	\$0.00 C	omments			
Total Equipme		\$0.00				
Total Inventory		\$0.00	0			
Miscellaneous Total Order Co		\$0.00	·			
Total Order Co	JSL	\$0.00		and an		

		G	Green River Valley Water Dist			Attachment_Question No. 1	
			WORK	ORDER	58536	 Page 38 of 93	
Account #	3011-00895-004				Order Date	12/20/2017	
Name	King, Bruce				Status	As Soon As Possible	
Address	3920 Hiseville Park Rd	Horse Cave, K	Y 42749		Scheduled	12/20/17 12:26 PM	
Telephone	(270) 590-5580	Job #			Order Type	Customer Complaint	
METER#	ERT/INTE	RNAL ID#	READING	LOCATOR	RTAG	READING IN / OUT	
WT 49393129			12305				
Description							
Comment							
Requested By		Ass	signed To M	leter Readers	Co	mpleted By Meter Readers	
Start Date	12/20/17 09:19 AM				Cor	npleted Date 12/20/17 09:19 AM	
	Customer is complainir complained of the sam VALVE WAS LEFT OF	e problems. Ple	ease check for	r a problem on ou	ur side.	nbor at 3918 has also	
Total Employe	e Cost	\$45.42 Com	ments				
Total Equipme	nt Cost	\$0.00					
Total Inventory	Cost	\$0.00					
Miscellaneous	Costs	\$0.00					
Total Order Co	st	\$45.42					

Account # Name Address Telephone METER#	3011-00808-010 Jeffas, Peter & Edith 370 Park Cosby Rd Hard (770) 833-2136 J ERT/INTER	lob #	WOR (42746	r Valley Water D K ORDER LOCATO	58409 Order Date Status Scheduled Order Type	Attachment_Question No. 1 12/4/2017 Page 39 of 93 As Soon As Possible 12/04/17 01:52 PM Customer Complaint READING IN / OUT
WT 44791080			1431			
Description						
Comment						
Requested By			Assigned To	Meter Readers	C	ompleted By Meter Readers
Start Date	01/15/18 07:40 AM				Co	ompleted Date 01/15/18 07:40 AM
Notes	Has low water pressure. Please check.					
	60 LBS PRESSURE AT CLOSED BY ALLISON.	METER.				
Total Employe	e Cost	\$0.00	Comments			
Total Equipme		\$0.00				
Total Inventory	•	\$0.00				
Miscellaneous		\$0.00				
Total Order Co	ost	\$0.00				

Account # Name Address Telephone METER#		North Rd. Bon Job # ERNAL ID#	WOR		58807 Order Date Status Scheduled Order Type	Attachment_Question No. 1 1/22/2018 Page 40 of 93 As Soon As Possible 01/22/18 08:24 AM Customer Complaint READING IN / OUT
WT 36530475 Description Comment Requested By			Assigned To	Maintenance	C	ompleted By Maintenance
Start Date	01/22/18 10:27 AM				Co	mpleted Date 01/22/18 10:27 AM
Notes	Customer and the nei	ghbors have	low pressure.			
	CHECKED HERS AN 50 LBS. 45 LBS. 35 LBS.	D NEIGHBOF	RS ON EITHE	R SIDE		
Total Employ Total Equipm Total Inventor Miscellaneou Total Order C	ent Cost ry Cost s Costs	\$31.41 C \$0.00 \$0.00 \$0.00 \$31.41	omments			

Account # Name Address Telephone METER#	1001-00810-001 Meadows, Larry 615 Legrande Hwy Hors (270) 786-2434 ERT/INTER	W se Cave, KY 4274§ Job #	ORK	Valley Water D ORDER	59063 Order Date Status Scheduled Order Type	Attachment_Question No. 1 2/16/2018 Page 41 of 93 As Soon As Possible 02/16/18 03:50 PM Customer Complaint READING IN / OUT	
WT 48726098	ERTITE	230		200/1101			
Description		200					
Comment							
Requested By	1	Assign	ed To	Meter Readers	Co	ompleted By Meter Readers	
Start Date	02/19/18 07:27 AM				Co	mpleted Date 02/19/18 07:27 AM	
Notes	Has low pressure Check meter for pressure. HAND TURNING. 128 LBS AT THE METER. CALLED CUSTOMER & LEFT VOICEMAIL MESSAGE. CLOSED BY ALLISON.						
Total Employ		\$0.00 Commer	ts				
Total Equipm Total Inventor		\$0.00 \$0.00					
Miscellaneou	•	\$0.00					
Total Order C		\$0.00					
		\$0.00					

Account # Name Address Telephone			Calley Water Dist ORDER 59610 Order Date Status Scheduled Order Type	Attachment_Question No. 1 4/3/2018 Page 42 of 93 As Soon As Possible 04/03/18 12:28 PM Customer Complaint
METER#	ERT/INTER	NAL ID# READING	LOCATOR TAG	READING IN / OUT
WT 43130760		2486		
Description				
Comment				
Requested By	y	Assigned To M	aintenance C	ompleted By Maintenance
Start Date	04/04/18 09:11 AM		Co	mpleted Date 04/04/18 09:11 AM
Start Date Notes		ressure and at some points		mpleted Date 04/04/18 09:11 AM
	customer has very low p	ressure and at some points	no water please check	mpleted Date 04/04/18 09:11 AM

			/alley Water D	Dist Attachment Question No. 7			
			WORK	ORDER	59628	Allachment	Question No. 1
Account #	1004-08650-002				Order Date	4/5/2018	Page 43 of 93
Name	Farmer, Harry				Status	As Soon As Pos	sible
Address	10299 Hammonsville	Rd Bonnievill	e, KY 42713		Scheduled	04/05/18 12:04	PM
Telephone	(270) 763-2059	Job #			Order Type	Customer Comp	blaint
METER#	ERT/IN	FERNAL ID#	READING	LOCATO	R TAG	READIN	G IN / OUT
WT 32169579			2311	,,,,,_,_,,,,,,,,,,,,,,,,,,,,			
Description							
Comment							
Requested By			Assigned To N	Aeter Readers	Co	mpleted By Me	ter Readers
Start Date	04/06/18 07:48 AM				Co	mpleted Date 04	/06/18 07:48 AM
Notes	Check water pressure	е.					
	PRESSURE LOST D CLOSED BY ALLISC		IN THE AREA, F	REPAIRED LEAK	PRESSURE IS	S NORMAL	
Total Employe	ee Cost	\$0.00 C	omments				
Total Equipme	ent Cost	\$0.00					
Total Inventor	y Cost	\$0.00			a. a.		
Miscellaneous	s Costs	\$0.00					
Total Order C	ost	\$0.00					

Green River Valley Water Dist					ist	Attachment Question No. 1		
			WOR	Κ	ORDER	59657	Allachmen	Question No. 1
Account #	3018-71200-001			-		Order Date	4/9/2018	Page 44 of 93
Name	Harris, Mary E					Status	As Soon As Pos	ssible
Address	2865 Toby Hill Rd Edmo	nton, KY	42129			Scheduled	04/09/18 09:42	AM
Telephone		lob #				Order Type	Customer Com	olaint
METER#	ERT/INTER		# READING		LOCATO	RTAG	READIN	G IN / OUT
WT 46482324	ERT/INTER		758		200/1101			
			750					
Description								
Comment					1 Decidence	0	maleted By Me	tor Boodoro
Requested By			Assigned To	Me	eter Readers	CC.	mpleted By Me	eler Reduers
Start Date	04/11/18 07:38 AM					Co	mpleted Date 04	l/11/18 07:38 AM
Notes	Please check pressure a	t meter.	. customer is co	mplai	ining of having	low pressure pr	oblems for a whil	e now.
	PSI WAS 100. READING WAS 767. CLOSED BY ALLISON.							
Total Employe	ee Cost	\$0.00	Comments					
Total Equipme	ent Cost	\$0.00						
Total Inventor	y Cost	\$0.00						
Miscellaneous	Ellister and a second sec	\$0.00						
Total Order C	ost	\$0.00						

Green River Valley Water Dist

		Green River	r Valley Water D	list	Attachment Question No. 1
		WORI	K ORDER	59684	Attachment_Question No. 1
Account #	1009-47700-001			Order Date	4/11/2018 Page 45 of 93
Name	White, Tom			Status	As Soon As Possible
Address	3054 Fisher Ridge Rd Horse	Cave KY 42749		Scheduled	04/11/18 09:41 AM
Telephone	(270) 646-0171 Job			Order Type	Customer Complaint
METER#	ERT/INTERNA		LOCATO	RTAG	READING IN / OUT
WT 43709174		1433			
Description					
Comment					a
Requested By		Assigned To	Maintenance	C	ompleted By Maintenance
Start Date	04/11/18 09:41 AM			Co	mpleted Date 04/11/18 09:41 AM
					1. So Districto Hardenser Anna III de Deservor Formanene de Companya de Company Esta de Companya de
Notes	check pressure.				
	December 2019 Service - Concepter Secretaria				
	Lynn Checked Pressure:				
	AT WATER METER 50 PSI				
	AT HOUSE 48 PSI				
	^^ Good Pressure, Not too h	igh or low			
	Obert Deservice (04 here evice	I) showed consistent	neoning for	50 70 poi o	t water motor
922 0 00022 V	Chart Recorder (24 hr period		pressure ranging in	rom 50-70 psi a	
Total Employe		.00 Comments			
Total Equipme	ent Cost \$0.	.00			
Total Inventor	y Cost \$0.	.00			
Miscellaneous	Costs \$0.	.00			
Total Order Co	\$0.	.00			

Account # Name Address Telephone	()	Job #	WOR herman, KY 42		60024 Order Date Status Scheduled Order Type	Attachment_Question No. 1 5/8/2018 Page 46 of 93 As Soon As Possible 05/08/18 03:07 PM Customer Complaint
METER#	ERT/INTER	NAL ID#		LOCATO	RIAG	READING IN / OUT
WT 45055572			671			
Description						
Comment Requested By			Assigned To	Meter Readers	Cr	mpleted By Meter Readers
			Assigned TO	Weter Reduers		
Start Date	05/09/18 07:45 AM				Co	mpleted Date 05/09/18 07:45 AM
Notes	Check pressure. Its been low for a while. ABOUT 40 LBS AT THE	METER.				
	CLOSED BY ALLISON.					
Total Employe			Comments			
Total Equipme		\$0.00				
Total Inventor		\$0.00				
Miscellaneous		\$0.00				
Total Order Co	ost	\$0.00				

		Green River V	alley Water D	ist	Attachment Question No. 1
		WORK	ORDER	60087	Attachment_Question No. 1
Account #	1009-50441-001			Order Date	5/14/2018 Page 47 of 93
Name	Monroe, Chris			Status	As Soon As Possible
Address	3577 Rowlett Cave Sprgs Horse	Cave, KY 42749		Scheduled	05/14/18 02:21 PM
Telephone	(270) 528-1384 Job #			Order Type	Customer Complaint
METER#	ERT/INTERNAL ID	# READING	LOCATOR	RTAG	READING IN / OUT
WT 44791092		2618			
Description					
Comment					
Requested By		Assigned To N	laintenance	Co	ompleted By Maintenance
Start Date	05/16/18 11:11 AM			Co	mpleted Date 05/16/18 11:11 AM
Notes	Customer says that for the past f the meter we think it may be a b HE WENT TO THE HOUSE. HE HAS 42 PSI AT THE METER HE SAYS IT COMES & GOES. A CHART RECORDER WILL BE	oad regulator?		ing and going	please check the pressure at
Total Employe	ee Cost \$75.08	Comments			
Total Equipme	ent Cost \$0.00				
Total Inventor	y Cost \$0.00				
Miscellaneous					
Total Order Co	st \$75.08				

Account # Name Address Telephone METER# WT 49393831	3018-51955-002 Vittitow, Lakesha Hwy 70 Knob Lick, KY 4 (770) 865-9839 ERT/INTER	Job #		r Valley Water D KORDER LOCATO	60112 Order Date Status Scheduled Order Type	Attachment_Question No. 1 Page 48 of 93 As Soon As Possible 05/15/18 12:57 PM Customer Complaint READING IN / OUT
Description			104			
Comment						
Requested By	1		Assigned To	Meter Readers	С	ompleted By Meter Readers
Start Date	05/16/18 07:44 AM					ompleted Date 05/16/18 07:44 AM
Notes	PLEASE CHECK PRES STEVIE HAYES, CALL					
	CHANGED OUT METER READING WAS 205. 29 PSI. CLOSED BY ALLISON.	R.				
Total Employe	ee Cost	\$0.00 C	omments			
Total Equipme		\$0.00				
Total Inventor	·	\$0.00				
Miscellaneous		\$0.00				
Total Order Co	ost	\$0.00				

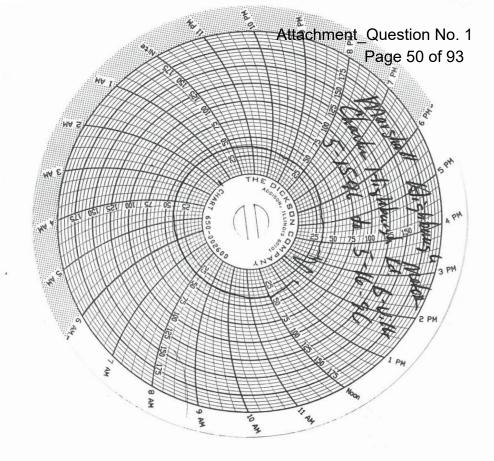
Attachment_Question No. 1 Page 49 of 93

PRESSURE RECORDINGS	Date	8105 YAM SS no
		OFF 23MAY 2018
Location 1896 BOLTON SCHOOL	- RD 3023	3-16345
Tank MAGNOLIA	When Put On	When Took Off
Tank Level		
Pump Station_PLANT	_	
Number Of Pumps On	_When Took Off	
Solution of the second	D D D D D D D D D D D D D D D D D D D	
t R R		

311

Pressure 30 pSI IN 1996 Not MIN. Required pressure @ May 23, 2018

INSTAILed pump



Attachment Question No. 1 MARK LINDSEYS PLUMBIN Bage 51 of 93 12204 HAMMONSVILLE RD MAGNOLIA, KENTUCKY 42757 (270) 531-6523 CUSTOMER'S ORDER NO. PHONE DATE NAME GREEN RIJER VALLY WATER ADDRESS High MALL HOUSE SOLD BY CASH COD CHARGE ON ACCT MOSE BETD PAID OUT DESCRIPTION QTY. PRICE AMOUNT Install MEW BUSTER PUMP Pump 625.00 25.00 PIPE AND Fillings LABOR AND SERVICE CALL 1.5. 00 @ Marshal Hishbaush 528-6174 RECEIVED JUL 11 .013 NO Water Pressure David Page 1896 Bolton School N. David Page Bonnieville TAX RECEIVED BY 500 TOTAL All claims and returned goods MUST be accompanied by this bill. Thank You

6214

		(Valley Water D K ORDER		Attachment	_Question No. 1
Account # Name	3015-10586-001 Gardner, Griff		WOR	ORDER	Order Date Status	5/25/2018 As Soon As Po	Page 52 of 93
Address	452 Iron Mountain Rd Co	enter KY 42	214		Scheduled	05/25/18 01:33	
Telephone		Job #			Order Type	Customer Com	
METER#	ERT/INTER	RNAL ID#	READING	LOCATO			G IN / OUT
WT 48251336			370				
Description							
Comment							
Requested By		As	ssigned To	Maintenance	Co	mpleted By Ma	aintenance
Start Date	05/29/18 12:51 PM				Co	mpleted Date 08	5/29/18 12:51 PM
Notes	CUSTOMER CALLED B STOPS. MAKES A LOU ON 5/11. CHECKED PRESSURE FLUSHED LINE AT OUT	JD NOISE W 40 PSI.	HEN TURNE				
Total Employe	e Cost	\$0.00 Cor	nments				
Total Equipme		\$0.00					
Total Inventor		\$0.00					
Miscellaneous	Costs	\$0.00					
Total Order Co	ost	\$0.00					

Green River Valley Water Dist							_Question No. 1
			WORK	ORDER	60242	Allachinen	—
Account #	3011-00945-003				Order Date	5/30/2018	Page 53 of 93
Name	Riley, Doug				Status	As Soon As Po	ossible
Address	5510 Hundred Acre Po	nd Rd Hardy	ville, KY 42746		Scheduled	05/30/18 09:19	AM
Telephone	(270) 590-4580	Job #			Order Type	Customer Con	nplaint
METER#	ERT/INTE	RNAL ID#	READING	LOCATO	R TAG	READI	IG IN / OUT
WT 49383352			384				
Description							
Comment							
Requested By			Assigned To	Meter Readers	C	ompleted By M	eter Readers
Start Date	05/31/18 07:39 AM				Co	mpleted Date 0	5/31/18 07:39 AM
Notes	Please check pressure	at meter. S	ays he has very	little pressure.			
	100 LBS PRESSURE A CALLED CUSTOMER CLOSED BY ALLISON	& LEFT VOI					
Total Employe	e Cost	\$0.00 C	omments				
Total Equipme	ent Cost	\$0.00					
Total Inventor	y Cost	\$0.00					
Miscellaneous	Costs	\$0.00					
Total Order Co	ost	\$0.00					

Account # Name Address Telephone METER#	1003-02705-001 Howell, Jennie 395 Old Lexington R (270) 774-7717		WORI	r Valley Water I KORDEF	C 60522 Order Date Status Scheduled Order Type	Attachment_Question No. 1 6/25/2018 Page 54 of 93 As Soon As Possible 06/25/18 01:30 PM Customer Complaint READING IN / OUT
WT 48726105		IERNAL ID#	551	LUCATO	IN TAG	READING IN / OUT
			551			
Description Comment						
Requested By	,	۵	ssigned To	Maintenance	C	ompleted By Maintenance
			asigned to	Maintenance		
Start Date	06/27/18 11:52 AM					mpleted Date 06/27/18 11:52 AM
Notes	Customer says that t 90 PSI.	he water press	ure is very low	/ here, please che	eck pressure at n	neter
Total Employe	ee Cost	\$13.50 Co	mments			
Total Equipme		\$0.00				
Total Inventor		\$0.00		A CONTRACTOR OF CONTRACTOR		
Miscellaneous	s Costs	\$0.00				
Total Order C	ost	\$13.50				

Account # Name Address Telephone	1003-04545-001 Bowles, Libby 331 E Hiseville Rd Hisevi (270) 590-1931 J		WORK	Valley Water D O R D E R		Attachment_Question No. 1 6/29/2018 Page 55 of 93 As Soon As Possible 06/29/18 06:29 PM Customer Complaint
METER#	ERT/INTER	NAL ID#	READING	LOCATOR	R TAG	READING IN / OUT
WT 49159362			1047			
Description						
Comment						
Requested By		As	signed To N	laintenance	Col	mpleted By Maintenance
Start Date	06/29/18 11:34 AM				Con	npleted Date 06/29/18 11:34 AM
Notes	Lanny checked pressure to have a chart recorder 42 PSI					e volume was fair. May need mes.
		CO 00 0				
Total Employe		\$0.00 Con	nments			
Total Equipme		\$0.00				
Total Inventory		\$0.00				
Miscellaneous	Costs	\$0.00				
Total Order Co	st	\$0.00				

Account # Name Address Telephone METER#	1500-18150-001 Brown, Allen B 248 Brown Rd Cave City, KY 4 (270) 590-0234 Job # ERT/INTERNAL I	WOR	r Valley Water I K ORDEF	C 60556 Order Date Status Scheduled Order Type	Attachment_Question No. 1 7/2/2018 Page 56 of 93 As Soon As Possible 07/02/18 09:19 AM Customer Complaint READING IN / OUT
WT 50469658		6154			
Description Comment Requested By		Assigned To	Meter Readers	C	ompleted By Meter Readers
Start Date	08/28/18 01:53 PM			Co	mpleted Date 08/28/18 01:53 PM
Notes	Put chart recorder on meter. Check pressure.				
	START TIME 7:48 AM 50 LB P END TIME 7:48 AM 55 LB PSI	SI			
Total Employe	ee Cost \$56.35	Comments			
Total Equipme	ent Cost \$0.00				
Total Inventor					
Miscellaneous					
Total Order C	ost \$56.35				

Green River Valley Water Dist Attachment_Question No. 1 WORK ORDER 60993 Page 57 of 93 3023-13275-001 **Order Date** 8/6/2018 Account # As Soon As Possible Status Name Riggs, Marvin 5976 Bacon Creek Rd Bonnieville, KY 42713 Scheduled 08/06/18 08:49 AM Address **Customer** Complaint (270) 531-3641 Job # **Order Type** Telephone LOCATOR TAG **READING IN / OUT ERT/INTERNAL ID#** READING **METER#** WT 45055566 2478 Description Comment Completed By Meter Readers Assigned To Meter Readers **Requested By** Completed Date 08/08/18 07:41 AM Start Date 08/08/18 07:41 AM Been having low pressure for past few weeks. Also neighbor that comes down every weekend has low pressure Notes too. They have an outside hydrant that seems low. Please check pressure at meter and hydrant. PRESSURE CHECKED OKAY. OVER 100 LBS AT THE METER. **Total Employee Cost** \$0.00 Comments \$0.00 **Total Equipment Cost** \$0.00

\$0.00

\$0.00

Total Inventory Cost Miscellaneous Costs

Total Order Cost

	0040 05007 000			r Valley Water D K ORDER	61473	Attachment_Question No. 1 9/6/2018 Page 58 of 93
Account #	3013-05327-020				Order Date Status	9/6/2018 Page 58 OF 93 As Soon As Possible
Name Address	Thompson, Stephen		40765		Scheduled	09/06/18 03:27 PM
	2109 S Dixie Hwy Munfo	Job #	42705		Order Type	Customer Complaint
Telephone	()					CODY CORPORATION CONTRACTOR FOR CONTRACTOR CONTRACTOR
METER#	ERT/INTER	RNAL ID#	READING	LOCATO	RTAG	READING IN / OUT
WT 43709142			3898			
Description						
Comment						and share the state of the state
Requested By			Assigned To	Meter Readers	Co	mpleted By Meter Readers
Start Date	09/07/18 11:42 AM				Cor	mpleted Date 09/07/18 11:42 AM
Notes	CUSTOMER COMPLAIN FOR A POSSIBLE LEAN METER WAS NOT ON. 100 LBS PRESSURE. TURNED ON METER.				IN LAST FRIDA	Y. PLEASE CHECK METER
Total Employe	e Cost	\$0.00 C	omments			
Total Equipme	ent Cost	\$0.00				
Total Inventor	y Cost	\$0.00				
Miscellaneous	Costs	\$0.00				
Total Order Co	ost	\$0.00				

Account # Name Address Telephone	3015-09660-003 Bryant, Clifford 2395 Atwell Rd Hardyv (270) 774-1358	ville, KY 427 Job #	WOR	r Valley Water I K ORDER		Attachment_Question No. 1 9/24/2018 Page 59 of 93 As Soon As Possible 09/24/18 02:41 PM Customer Complaint
METER#	ERT/INT	ERNAL ID#		LOCATO	RTAG	READING IN / OUT
WT 84036550			1053			
Description						
Comment			Assigned To	Maintenance	C	mpleted By Maintenance
Requested By			Assigned to	Wantenance		
Start Date	09/24/18 10:01 AM				Co	mpleted Date 09/24/18 10:01 AM
Notes	CUSTOMER COMPLA	AIINED HAS	NO PRESSU	RE		
	65 LBS AT THE METE 45 LBS AT THE HOUS BAD REGULATOR.					
Total Employe	ee Cost	\$43.14	Comments			
Total Equipme		\$0.00				
Total Inventor	ry Cost	\$0.00				
Miscellaneous	s Costs	\$0.00				
Total Order C	ost	\$43.14				

Account # Name Address Telephone METER#	1003-04545-001 Bowles, Libby 331 E Hiseville Rd Hise (270) 590-1931 ERT/INTEI	ville, KY 421 Job #	WORK 52 READING	Valley Water D ORDER LOCATO	61928 Order Date Status Scheduled Order Type	10/10/2018 As Soon As Po 10/10/18 01:23 Customer Con	3 PM
WT 49159362 Description			1404				
Comment							
Requested By		A	ssigned To	Meter Readers	Co	mpleted By M	leter Readers
Start Date	10/10/18 07:44 AM				Co	mpleted Date 1	10/10/18 07:44 AM
Notes	Pressure was checked a back. Still having issue 41 PSI ON THE HYDRA	s with no pre	ssure.	to check pressur	e at the hydrant	s. has one in fro	ont and one in
Total Employe	ee Cost	\$0.00 Co	nments				
Total Equipme	ent Cost	\$0.00					
Total Inventor	y Cost	\$0.00					
Miscellaneous	Costs	\$0.00					
Total Order Co	ost	\$0.00					

Account # Name Address Telephone	1001-00521-001 Briggs, Pat 2755 Uno Horse Cave (270) 786-3788		WORK	Valley Water D ORDER		Attachment_Question No. 1 11/8/2018 Page 61 of 93 As Soon As Possible 11/08/18 07:35 AM Customer Complaint
METER#	ERT/INT	ERNAL ID#	READING	LOCATO	R TAG	READING IN / OUT
WT 43833662 Description Comment	CKECKED PSI 79 PS	51	2009			
Requested By	1	A	ssigned To	Maintenance	C	ompleted By Maintenance
Start Date	11/08/18 11:01 AM				Co	mpleted Date 11/08/18 11:01 AM
Notes	Check pressure. Her pressure has been 79 PSI	n bad since las	st Friday.			
Total Employe	ee Cost	\$27.00 Co	mments			
Total Equipme	ent Cost	\$25.00				
Total Inventor	ry Cost	\$0.00				
Miscellaneous	s Costs	\$0.00				
Total Order C	ost	\$52.00				

Green	River	Valley	Water	Dist	
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				Green Kiv				Δtt	achmer	nt Oues	tion No. 1
				WOR	KOR	RDER	640	57 /		—	
Account #	3018-52245	5-002					Order Da	ate 3/18	/2019	Page	62 of 93
Name	Nechvil, Mil	an					Status	As S	oon As P	ossible	
Address	899 B Mcca	andless Ro	Knob Lick	, KY 42154			Schedul	ed 03/1	8/19 10:1	5 AM	
Telephone	(270) 453-4	178	Job #				Order Ty	/pe Cust	omer Cor	nplaint	
METER#		ERT/INT	ERNAL ID	# READING	3	LOCATO	R TAG		READI	NG IN / OI	JT
WT 50439977				18745							
Description	INSTALLED	D NEW ME	TER & CH	IECKED PSI							
Comment											
Requested By	S.			Assigned To	Mainten	ance		Comple		laintenand	е
Start Date	03/18/19 12	2:33 PM						Complet	ed Date	03/18/19 1	2:33 PM
Notes	40PSI @ M 32PSI@HC OLD READ NEW METE	the meter	may wan 4	ressure has be t to do a chart r	ecorder to	see how i	it varies th	roughout th	e day.		
Total Employe	e Cost		\$74.78	Comments							
Total Equipme	ent Cost		\$25.00								
Total Inventor	y Cost		\$55.96	-			1.555				
Miscellaneous	Costs		\$0.00								
Total Order Co	ost		\$155.74	_							
Inventory Item				Unit C)f Measure		Quantity Ordered	Quantity Used	Iter	n Cost	Total Cost
MTR.75 Meter				Each			1	1		\$55.80	\$55.80
MTRW.75 Met		75		Each	Each		2	2		\$0.08	\$0.16

			Green Rive	r Valley Water D	ist	Atta alama and	+ Outpatien No. 1
			WOR	K ORDER	64281	Allachmen	t_Question No. 1
Account #	1003-04766-001				Order Date	4/3/2019	Page 63 of 93
Name	Curry, Bobby & Denise				Status	As Soon As Po	ssible
Address	599 Buck Williams Rd. H	orse Cav	ve, KY 42749		Scheduled	04/03/19 10:51	AM
Telephone		ob #			Order Type	Customer Com	plaint
METER#	ERT/INTER	NAL ID#	# READING	LOCATO	R TAG	READIN	G IN / OUT
WT 49393056			690				
Description							
Comment							N 222 101
Requested By			Assigned To	Meter Readers	Co	ompleted By Me	eter Readers
Start Date	04/04/19 07:45 AM				Co	mpleted Date 04	4/04/19 07:45 AM
Notes	Check water pressure. Customer wants you to n Contact Number: 270-83		at 9:00.				
	40 PSI AT THE METER. 30 PSI AT THE HOUSE.						
Total Employe	ee Cost	\$0.00	Comments				
Total Equipme	ent Cost	\$0.00					
Total Inventor	y Cost	\$0.00					
Miscellaneous	Costs	\$0.00					
Total Order Co	ost	\$0.00					

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Green River Valley Water Dist

			Green River	Valley Water D	list	Atte element	t Outpation No. 1
			WORK	CORDER	64697	Allachmen	t_Question No. 1
Account #	3013-05845-001				Order Date	5/8/2019	Page 64 of 93
Name	Johnson, Jerry				Status	As Soon As Po	ossible
Address	71 L N Turnpike Ho	rse Cave, KY	42749		Scheduled	05/08/19 03:09	PM
Telephone	(270) 524-5727	Job #			Order Type	Customer Com	plaint
METER#	ERT/II	TERNAL ID	# READING	LOCATO	R TAG	READIN	IG IN / OUT
WT 43130992			3116				
Description							
Comment							
Requested By			Assigned To	Meter Readers	Co	ompleted By M	eter Readers
Start Date	05/09/19 07:55 AM				Co	mpleted Date 0	5/09/19 07:55 AM
Notes	Customer says that Please check the p					but they don't h	nave any leaks.
	30 LBS PRESSUR	E AT METER					
Total Employe	ee Cost	\$0.00	Comments				
Total Equipme	ent Cost	\$0.00					
Total Inventor	y Cost	\$0.00	-				
Miscellaneous	Costs	\$0.00					
Total Order Co	ost	\$0.00					

Account # Name Address Telephone	1008-39050-002 Mitchell, Gloria 45 E Bailey Rd Buffalo, (270) 678-3313	WOR	er Valley Water Dist KORDER 65067 Order Date Status Scheduled Order Type	6/6/2019 Page 65 of 93 As Soon As Possible 06/06/19 11:30 AM
METER#	ERT/INTER	RNAL ID# READING	LOCATOR TAG	READING IN / OUT
WT 90090770		7211		
Description				
Comment				
Requested By	/	Assigned To	Meter Readers	Completed By Meter Readers
Start Date	06/12/19 07:51 AM		(Completed Date 06/12/19 07:51 AM
Notes	Customer compaining a	bout not enough pressu	e at the meter. Please check.	
	50 LBS AT THE HOUSE	E.		
Total Employ	ee Cost	\$0.00 Comments		
Total Equipm	ent Cost	\$0.00		
Total Inventor	ry Cost	\$0.00		
Miscellaneou	s Costs	\$0.00		
Total Order C	ost	\$0.00		

				Green R	iver	Valley Wate	r Dist	۸.4	toobmo		action No. 1
				WO	RK	ORDE	R 651	14 AI	lachm	_	estion No. 1
Account #	3023-13285	-002					Order D	ate 6/1	1/2019	Pag	ge 66 of 93
Name	Bibelhauser	, Mark D.					Status	As	Soon As	Possible	
Address	5920 Bacon	Creek Ro	d Munfordv	ille, KY 4276	5		Schedu	ed 06/	/11/19 11	:17 AM	
Telephone	(270) 307-1	131	Job #				Order T	ype Cu	stomer C	omplaint	
METER#		ERT/INT	ERNAL ID	# READI	NG	LOCA	TOR TAG		REA	DING IN /	OUT
WT 33162321				3952							
Description	INSTALLED	RISER 8	CHECKE	D PSI							
Comment											
Requested By	1			Assigned	To I	Maintenance		Compl	eted By	Maintena	ance
itequeeten =)											0 40 40 414
Start Date	06/12/19 10	:16 AM						Comple	eted Date	€ 06/12/19	9 10:16 AM
		ays that hi ER 105 P	SI	neighbors ha	ve ve	ery low water p	ressure. Plea	•			
Start Date Notes	Customer sa PSI @ MET PSI @ HYD	ays that hi ER 105 P	SI 5 PSI		ve ve	ery low water p	ressure. Plea	•			
Start Date	Customer sa PSI @ MET PSI @ HYD ee Cost	ays that hi ER 105 P	SI 5 PSI		ve ve	ery low water p	ressure. Plea	•			
Start Date Notes Total Employe	Customer sa PSI @ MET PSI @ HYD ee Cost ent Cost	ays that hi ER 105 P	2SI 5 PSI \$21.57		ve ve	ery low water p	ressure. Plea	•			
Start Date Notes Total Employe Total Equipme	Customer sa PSI @ MET PSI @ HYD ee Cost ent Cost y Cost	ays that hi ER 105 P	2SI 5 PSI \$21.57 \$25.00		ve ve	ery low water p	ressure. Plea	•			
Start Date Notes Total Employe Total Equipme Total Inventor	Customer sa PSI @ MET PSI @ HYD ee Cost ent Cost y Cost s Costs	ays that hi ER 105 P	PSI 5 PSI \$21.57 \$25.00 \$166.85	Comments		ery low water p	ressure. Plea	•			
Start Date Notes Total Employe Total Equipme Total Inventor Miscellaneous	Customer sa PSI @ MET PSI @ HYD ee Cost ent Cost y Cost s Costs	ays that hi ER 105 P	2SI 5 PSI \$21.57 \$25.00 \$166.85 \$0.00	Comments		ery low water p		•	he press		
Start Date Notes Total Employe Total Equipme Total Inventor Miscellaneous Total Order Co	Customer sa PSI @ MET PSI @ HYD ee Cost ent Cost y Cost s Costs ost	ays that hi ER 105 P	2SI 5 PSI \$21.57 \$25.00 \$166.85 \$0.00	Comments		ery low water p	Quantity Ordered	ise check t	the press		meter
Start Date Notes Total Employe Total Equipme Total Inventor Miscellaneous	Customer sa PSI @ MET PSI @ HYD ee Cost ent Cost y Cost s Costs ost	ays that hi ER 105 P RANT 45	2SI 5 PSI \$21.57 \$25.00 \$166.85 \$0.00 \$213.42	Comments		N easure	Quantity	use check t	the press	ure at the	meter Total Cost

Green River Valley Water Dist Attachment_Question No. 1 WORK ORDER 65127 Page 67 of 93 6/12/2019 **Order Date** 1500-16150-004 Account # Status As Soon As Possible Name Dilley, Susan 5434 Whitney Woods Rd Cave City, KY 42127 Scheduled 06/12/19 12:09 PM Address **Customer Complaint Order Type** Telephone (502) 416-8611 Job # **READING IN / OUT ERT/INTERNAL ID#** READING LOCATOR TAG **METER#** WT 50440031 5880 Description Comment Completed By Meter Readers Assigned To Meter Readers **Requested By** Completed Date 06/13/19 07:53 AM Start Date 06/13/19 07:53 AM Last 2 days they have had no pressure. Check pressure at meter. She said they had a bad leak there last year Notes and afraid there may be another leak. PRESSURE CHECKED GOOD. 75 LBS. READING WAS 5881. \$0.00 Comments **Total Employee Cost Total Equipment Cost** \$0.00 **Total Inventory Cost** \$0.00 \$0.00 **Miscellaneous Costs** \$0.00 **Total Order Cost**

Green River Valley Water Dist

				er valley water i		Attachmor	nt Question No. 1
			WOR	K ORDER	R 65288	Allachimer	
Account #	3022-94790-002				Order Date	6/27/2019	Page 68 of 93
Name	Scott, William				Status	As Soon As P	ossible
Address	977 Thomas Bend	Rd Munfordvi	lle, KY 42765		Scheduled	06/27/19 09:43	3 AM
Telephone	(270) 528-7730	Job #			Order Type	Customer Con	nplaint
METER#	ERT/I	NTERNAL ID	# READING	G LOCATO	OR TAG	READI	NG IN / OUT
WT 44317927			16396				
Description							
Comment							
Requested By			Assigned To	Maintenance	C	ompleted By N	laintenance
Start Date	06/27/19 12:28 PM				Co	mpleted Date	06/27/19 12:28 PM
Notes	customer says that road) they never h					(since we fixed a	a leak on their
	110 PSI AT HYDR	ANT					
Total Employe	ee Cost	\$27.30	Comments				
Total Equipme	ent Cost	\$0.00					
Total Inventor	y Cost	\$0.00					
Miscellaneous	s Costs	\$0.00					

\$27.30

Total Order Cost

Account # Name Address Telephone METER# WT 49834697 Description Comment	1003-04235-002 Neal, Danny 344 West Hiseville Main S C (270) 453-2229 Job ERT/INTERNA	WOR	r Valley Water Dist KORDER 6528 Order Dat Status Schedulee Order Typ LOCATOR TAG	e 6/27/2019 Page 69 of 93 As Soon As Possible d 06/27/19 10:00 AM
Requested By	/	Assigned To	Meter Readers	Completed By Meter Readers
Start Date	06/27/19 12:27 PM			Completed Date 06/27/19 12:27 PM
Notes	SAYS SHE HASNT HAD WA 45 PSI @ HYDRANT CLEANED SCREENS ON K		NCE THEY REPLACED HYDF DM FAUCETS	RANT AT SCHOOL.

			Green River V W O R K	/alley Water D ORDER	6531	10	hment_Ques	
Account #	3022-93260-006				Order Da			70 of 93
Name	Hawkins, Lori A				Status		As Possible	
Address	2624 Hardyville Rd M		, KY 42765		Schedule		9 10:20 AM	
Telephone	(270) 537-3726	Job #			Order Ty	pe Custom	er Complaint	
METER#	ERT/INT	ERNAL ID	# READING	LOCATO	R TAG	R	EADING IN / OU	Т
WT 19455002	2		111					
Description	REPLACED SERVIC	E LINE						
Comment								
Requested B	У		Assigned To N	laintenance		Completed	By Maintenance	e
Start Date	07/02/19 08:14 AM					Completed	Date 07/02/19 08	3:14 AM
	thinks we must have REPLACED SERVIC							
Total Employ	vee Cost	\$191.01	Comments					
Total Equipm	nent Cost	\$50.00						
Total Invento	ory Cost	\$123.14						
Miscellaneou	is Costs	\$0.00						
Total Order O	Cost	\$364.15						
					Quantity	Quantity		
Inventory Ite	m		Unit Of M	easure	Ordered	Used	Item Cost	Total Cost
CCC.75 Copp	per Comp Coupling .75		Each Each		1	1	\$24.24	\$24.24
CCT.75 Copp	per Comp Tee .75		Each Eacl		1	1	\$55.73	\$55.73
TT.75 Tuftube	e .75		Each Eacl		60	60	\$0.28	\$16.80
INS.75 Inserts	s .75 Plastic		Each Eacl		4	4	\$0.43	\$1.72
CCI.75 Coppe	er Insta-tite Coup 3/4"		Each Eacl	h	1	1	\$24.65	\$24.65

CCI.75 Copper Insta-tite Coup 3/4"

				er Valley Water I		Attachmon	t Question No. 1
			WOR	K ORDEF	R 65317	Allachinen	—
Account #	3011-00842-004				Order Date	7/1/2019	Page 71 of 93
Name	Moseley, Daisey				Status	As Soon As Po	ossible
Address	1200 Park Cosby R	d Hardyville,	KY 42746		Scheduled	07/01/19 10:56	6 AM
Telephone	(270) 791-3449	Job #			Order Type	Customer Com	plaint
METER#	ERT/IN	ITERNAL ID	# READING	LOCATO	OR TAG	READIN	IG IN / OUT
WT 49393795			846				
Description							
Comment							
Requested By			Assigned To	Meter Readers	Co	ompleted By M	eter Readers
Start Date	07/02/19 07:34 AM				Co	mpleted Date 0	7/02/19 07:34 AM
Notes	Customer says they also thnks we may h			bout the last week	, please check th	e pressure at the	e meter. He
	116 LBS PRESSUR	RE AT THE M	IETER. REGUL	ATOR GONE BAD)		
Total Employe	ee Cost	\$0.00	Comments				
Total Equipme	ent Cost	\$0.00	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				
Total Inventor	y Cost	\$0.00					
Miscellaneous	Costs	\$0.00					
Total Order Co	ost	\$0.00	_				

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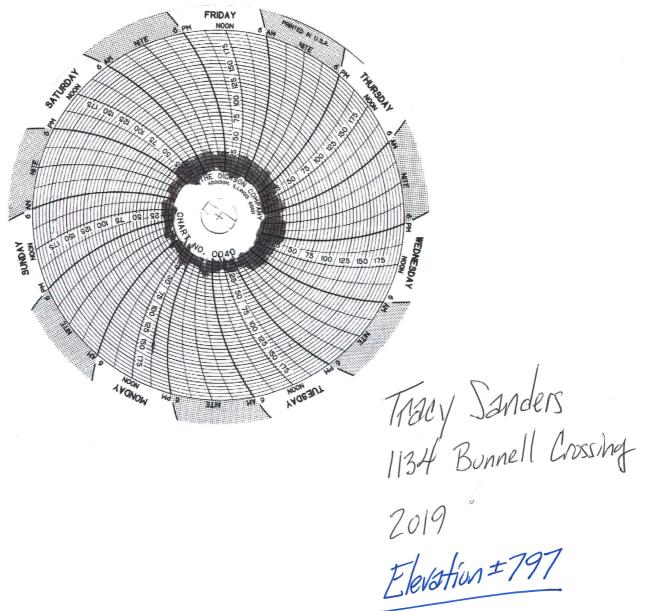
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				r Valley Water D		Attachmon	t Question No. 1
			WOR	K ORDER	65403	Allachinen	—
Account #	3011-00460-002				Order Date	7/9/2019	Page 72 of 93
Name	Ray, Beverly				Status	As Soon As Po	ossible
Address	2998 Legrande Hwy	Horse Cave.	KY 42749		Scheduled	07/09/19 09:22	AM
Telephone	(270) 670-2940	Job #			Order Type	Customer Com	plaint
METER#	ERT/IN	ITERNAL ID#	READING	LOCATO	R TAG	READIN	IG IN / OUT
WT 35609753			3583				
Description							
Comment							
Requested By			Assigned To	Maintenance	Co	ompleted By M	aintenance
Start Date	07/12/19 10:14 AM				Co	mpleted Date 0	7/12/19 10:14 AM
Notes	customer says she l	has had low p	ressure for the p	oast few days ple	ase check		
	LEAK UNDER LEG FIXED TO SEE IF F			IS HOUSE, WILL (CHECK BACK V	VITH HER AFTE	R LEAK IS
Total Employe	ee Cost	\$0.00	Comments				
Total Equipme	ent Cost	\$0.00					
Total Inventor	y Cost	\$0.00					
Miscellaneous	s Costs	\$0.00					
Total Order C	ost	\$0.00					

Account # Name Address Telephone	1001-00521-001 Briggs, Pat 2755 Uno Horse Cav (270) 786-3788		W O R K ve, KY 42749	/alley Water Dist ORDER 654 Order Da Status Schedule Order Ty	As Soon As Possible 07/11/2019 Page 73 of 93 As Soon As Possible 07/11/19 07:50 AM Customer Complaint
METER#	ERT/IN1	ERNAL ID#	READING	LOCATOR TAG	READING IN / OUT
WT 43833662			2412		
Description					
Comment					
Requested By	/	A	ssigned To	laintenance	Completed By Maintenance
Start Date	07/12/19 12:09 PM				Completed Date 07/12/19 12:09 PM
Notes	Cutomer has low wat	er pressure. H	appens frequer	tly.	
	60PSI AT METER W	HEN CHECKE	D, BUNNELL C	ROSSING PUMP STATION	NAFFECTS THIS ADDRESS
Total Employe	ee Cost	\$27.30 Co	mments		
Total Equipme	ent Cost	\$0.00			
Total Inventor	rv Cost	\$0.00			
Total Inventor	,				
Miscellaneous	•	\$0.00 \$27.30	S	n	

				r Valley Water D K ORDER		_	Question No. 1
Account #	1003-04794-001				Order Date	7/30/2019	Page 74 of 93
Name	Coffey, Lisa				Status	As Soon As Po	ssible
Address	2435 Hiseville-Park Re	d. Horse Cav	e, KY 42749		Scheduled	07/30/19 01:30	PM
Telephone	(270) 453-2918	Job #			Order Type	Customer Com	plaint
METER#	ERT/INT	ERNAL ID#	READING	LOCATO	R TAG	READIN	G IN / OUT
WT 43709190			2004				
Description							
Comment							
Requested By	2		Assigned To	Maintenance	Co	ompleted By Ma	intenance
Start Date	07/31/19 12:03 PM				Co	mpleted Date 07	7/31/19 12:03 PM
Notes	customer says since w please check	e fixed the le	eak in Hiseville	over the weekend	he has about h	alf his normal wat	er pressure.
	80 PSI AT METER						
Total Employe	e Cost	\$35.11 Co	omments				
Total Equipme	nt Cost	\$0.00				12	
Total Inventory	/ Cost	\$0.00	-				
Miscellaneous	Costs	\$0.00					
Total Order Co	st	\$35.11					

Account # Name Address Telephone	3013-05575-001 Sanders, Tracy 1134 Bunnell Crossing M (270) 218-1316		WORK	/alley Water D O R D E R		Attachment_Question No. 1 Page 75 of 93 8/1/2019 As Soon As Possible 08/01/19 07:54 AM Customer Complaint
METER#	ERT/INTER	NAL ID#	READING	LOCATOR	RTAG	READING IN / OUT
WT 43833678 Description Comment Requested By		As	5479 signed To M	leter Readers	Co	mpleted By Meter Readers
Start Date	08/02/19 08:20 AM				2.4 M	mpleted Date 08/02/19 08:20 AM
	Customer complaining al			check the meter		
	24 POUNDS PRESSURE	E AT METER	R.			
Total Employe	e Cost	\$0.00 Com	ments			
Total Equipme		\$0.00	-			
Total Inventory	Cost	\$0.00	-			
Miscellaneous	Costs	\$0.00	1			
Total Order Co	st	\$0.00	-			



Account # Name Address Telephone	(), ==	WOR eresa uffalo, KY 42716 Job #	er Valley Water Di K ORDER	65920 Order Date Status Scheduled Order Type	Attachment_Question No. 1 Page 77 of 93 ^{8/19/2019} As Soon As Possible 08/19/19 09:04 AM Customer Complaint
METER#	ERT/INTER		LOCATOR	RTAG	READING IN / OUT
WT 49393386		988			
Description					
Comment					
Requested By		Assigned To	Maintenance	C	ompleted By Maintenance
Start Date	08/20/19 12:25 PM			Co	mpleted Date 08/20/19 12:25 PM
Notes	Customer says their wat 50 PSI @ THE HOUSE 55 PSI @ THE METER	er pressure has been ver	ry low, please check		
Total Employe	ee Cost	\$22.11 Comments			
Total Equipme	ent Cost	\$0.00			
Total Inventor	y Cost	\$0.00			
Miscellaneous	Costs	\$0.00			
Total Order Co	ost	\$22.11			

à

Account # Name Address Telephone	1004-07960-001 Nunn, Logan 2803 Friendship Churc (270) 528-2787		WOR	r Valley Water D K ORDER	ist 66362 Order Date Status Scheduled Order Type	Attachment_Question No. 1 9/11/2019 Page 78 of 93 As Soon As Possible 09/11/19 12:04 PM Customer Complaint
METER#	ERT/INTE	RNAL ID#	READING	LOCATOR	RTAG	READING IN / OUT
WT 47119286			686			
Description						
Comment						
Requested By	1	A	ssigned To	Maintenance	Co	mpleted By Maintenance
Start Date	09/11/19 02:37 PM				Co	mpleted Date 09/11/19 02:37 PM
Notes	customer reported low 50 PSI AT HYDRANT	water pressu	re for about th	e last week		
Total Employe	ee Cost	\$49.51 Co	mments			
Total Equipme	ent Cost	\$25.00				
Total Inventor	ry Cost	\$0.00	<u></u>			
Miscellaneous	s Costs	\$0.00	<u></u>			

Green River Valley Water Dist

			Green River \	/alley Water D	ist	Attachment Question No. 1
			WORK	ORDER	66682	—
Account #	2003-03970-006				Order Date	10/3/2019 Page 79 of 93
Name	Alvey, Bradley				Status	As Soon As Possible
Address	308 Walthall Horse C	Cave, KY 42749	Э		Scheduled	10/03/19 10:02 AM
Telephone	(270) 537-3674	Job #			Order Type	Customer Complaint
METER#	ERT/IN	TERNAL ID#	READING	LOCATO	R TAG	READING IN / OUT
WT 34771646	805423	48	11856			
Description						
Comment						
Requested By		ŀ	Assigned To M	laintenance	Co	mpleted By Maintenance
Start Date	10/07/19 03:10 PM				Cor	npleted Date 10/07/19 03:10 PM
Notes	Customer says they afternoons and even					n to nearly nothing in the nd check it out.
	PRESSURE RECOR AT 80 PSI	DER FROM T	HURSDAY @ N	OON - MONDAY	" @ NOON, PRE	SSURE HELD CONSISTENT
Total Employe	e Cost	\$31.40 Cc	omments			
Total Equipme	ent Cost	\$0.00				
Total Inventor	y Cost	\$0.00				
Miscellaneous	Costs	\$0.00				
Total Order Co	ost	\$31.40				

Account # Name Address Telephone METER# WT 50469280 Description Comment Requested By Start Date //O Make Notes		Job # ERNAL ID# A Siz	READING 22 Assigned To	LOCATOF Maintenance	Completed By Completed Date <u>/01/41/9</u>	/ OUT
Employee Hou	urs Day 1	2 3	4 5	Total Co	mments	
Chuck	/					
Min	10					
Adr	Zen/ /					
	n And Description	SPM MON		spin sumprise	Quantity Ordered Qu	Jantity Used
E HHHHHH	IIIII XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			NOON NOON		
ANGS AND		AD DO DO NO NA NA NA NA NA NA NA NA NA NA		A AM NITE COM CONTRACTOR	A	
and a start			150	Com Miller Com	A	Emily

Account # Name Address	1005-09736-001 Webb, David 572 Polley Rd. Mag			/alley Water D O R D E R		Attachment_Question No. 1 10/24/2019 Page 81 of 93 As Soon As Possible 10/24/19 08:16 AM	
Telephone	(270) 324-4320	Job #			Order Type	Customer Complaint	
METER#	ERT/I	NTERNAL ID#	READING	LOCATO	R TAG	READING IN / OUT	
WT 36530471			8349				
Description							
Comment							
Requested By		A	ssigned To	laintenance	Co	ompleted By Maintenance	
Start Date	10/24/19 01:34 PM				Co	mpleted Date 10/24/19 01:34 PM	
Notes	SAYS HE HAS HA CHECK 70 PSI	D LOW PRESSU	RE FOR ABOU	T A MONTH AN	D DIDN'T USE '	TO BE THAT WAY. PLEASE	
Total Employe		\$40.52 Co					
Total Employe Total Equipme		\$40.52 Co \$0.00	mments	and a second second second			_
Total Inventory		\$0.00					
Miscellaneous		\$0.00					
Total Order Co							

R 67129 Order Date Status Scheduled Order Type	Page 82 of 93 11/12/2019 As Soon As Possible 11/12/19 01:23 PM Customer Complaint READING IN / OUT
Scheduled Order Type	11/12/19 01:23 PM Customer Complaint
Order Type	11/12/19 01:23 PM Customer Complaint
	Customer Complaint
OR TAG	READING IN / OUT
	· · · · · · · · · · · · · · · · · · ·
C	ompleted By Meter Readers
Co	mpleted Date 11/14/19 07:44 AM
uch.	
11-	

Account # Name Address Telephone	3025-01040-001 Bonnieville Post Office 7692 N Dixie Hwy Bonn (270) 531-5151	ieville, KY 4 Job #	WORK	Valley Water D ORDER		Attachment_Question No. 1 Page 83 of 93 11/15/2019 As Soon As Possible 11/15/19 10:29 AM Customer Complaint
METER#	ERT/INTER	RNAL ID#	READING	LOCATO	R TAG	READING IN / OUT
WT 19285997 Description Comment Requested By			935 Assigned To M	leter Readers	Co	mpleted By Meter Readers
Start Date	11/15/19 10:12 AM				Marco -	npleted Date 11/15/19 10:12 AM
Notes	NEED TO CHECK PRES WEEK BROKE METER LOOSE ANDREW TALKED TO	AND PLE			/E A LEAK. NO	PRESSURE FOR ABOUT A
Total Employe	e Cost	\$0.00 C	omments			
Total Equipme		\$0.00		199851		
Total Inventory		\$0.00				
Miscellaneous Total Order Co		\$0.00				
rotal order Co	้อเ	\$0.00				

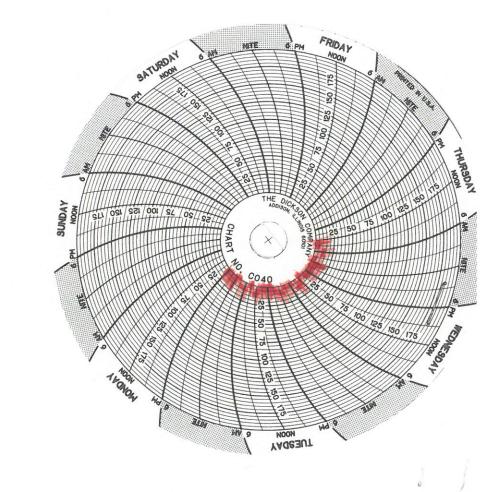
		PS	C Consumer	Inquiry Syst	em	P	age 84 of 93 11/18/2019
Complaint:	2019-01476	Entry Date:	11/18/2019	Closed Date:		Contact Type:	E-Mail
Name:	McBride, Johr	n		Utility:	Green River V	alley Water Dist	trict
Address:	1114 Bunnell Munfordville,	-		Utility Nbr:	22200	Location:	Residence
Country		42700		Utility Type:	Water Districts		
County: Home: (270	Hart)) 774-7334 W	ork:		Reason:	Service quality (none) ((none	//repair (Water))	pressure)
Fax:	С	BR Nbr:		Complaint re	ferred by:		
Cell:	E	mail: johnm	cbride58@yaho	o.com			
Contacted Ut	tility? 🔽	Spoke with:	Customer Serv	/ice			
	70	Cust Relations	Failed To Corr	ect Problem			
Utility Contact	David Paige			Contact's	(270) 786-213	4	
Preliminary De No water pres	-			Other Contact	s:		
Processor:	CAROLJ						
See File		Case Related	1	Staff Referra		Confidential	
Info Only		Formal Form	s	Ref to Util		Customer Satisfied	Yes O No O
PSC Narra	tives: 11/18/2019 9	:08:05 AM		Investigator:	CAROLJ		

Y

Yes I don't have no water pressure I told water company I didn't have water pressure spent about 900 bucks on pump and different stuff that don't help because no water

Attachment_Question No. 1

Attachment_Question No. 1 Page 85 of 93



Sunsell Cossing

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	Green River V			er Valley Wate	er Dist	Attachment	Question No. 1
			WOR	K ORDE	R 67229		—
Account #	3023-12783-002				Order Date	11/22/2019	Page 86 of 93
Name	Drown, April				Status	As Soon As Po	ssible
Address	286 Moss Rd. Munfordvi	le, KY 427	65		Scheduled	11/22/19 10:57	AM
Telephone		lob #			Order Type	Customer Com	plaint
METER#	ERT/INTER	NAL ID#	READING	LOCA	TOR TAG	READIN	IG IN / OUT
WT 45055573			3429				
Description							
Comment							
Requested By		A	ssigned To	Maintenance	Co	mpleted By Ma	aintenance
Start Date	11/22/19 12:54 PM			(k)	Co	mpleted Date 1	1/22/19 12:54 PM
Notes	Customer says that she l	nas had ve	ry low pressu	re since this mo	rning.		
	PSI AT METER 90LBS. THEY HAVE A LEAK						
Total Employe	e Cost	\$0.00 Co	mments				
Total Equipme	nt Cost	\$0.00					
Total Inventory	/ Cost	\$0.00		5 1.5c	14.2		
Miscellaneous	Costs	\$0.00					
Total Order Co	st	\$0.00					

Account # Name Address Telephone METER#	1001-00785-001 Minor, Deanna 327 Legrande Hwy. Hor (270) 786-3551	rse Cave, KN Job #	WOR (42749	r Valley Water D K ORDER	67358 Order Date Status Scheduled Order Type	Attachment_Question No. 1 12/3/2019 Page 87 of 93 As Soon As Possible 12/03/19 01:52 PM Customer Complaint
WT 49393762	ERT/INTE	RNAL ID#	READING	LOCATO	RIAG	READING IN / OUT
Description Comment Requested By		۵	494 Assigned To	Meter Readers	Co	mpleted By Meter Readers
Start Date	12/04/19 02:42 PM	1. (119.0 <u>-9.</u> 4.)			Co	mpleted Date 12/04/19 02:42 PM
Notes	NEED PRESSURE CHI HAD INSTALLED A PR TOOK IT OFF. 270-774-1127, CATHY 135 lbs at meter		EGULATOR B	SUT IT CAUSED H		O PRESSURE SO THEY
Total Employe Total Equipme Total Inventor Miscellaneous Total Order C	ent Cost ry Cost s Costs	\$0.00 Co \$0.00 \$0.00 \$0.00 \$0.00	omments			

Account # Name Address Telephone	3019-74650-001 Waddle, Wesley 1650 McCubbins Ln Mo (270) 524-9869	Job #	WOR	Valley Water D ORDER	67487 Order Date Status Scheduled Order Type	Attachment_Question No. 1 12/16/2019 Page 88 of 93 As Soon As Possible 12/16/19 08:05 AM Customer Complaint
METER#	ERT/INTE	RNAL ID#	READING	LOCATO	R TAG	READING IN / OUT
WT 45055731 Description Comment Requested By		Å	2159 Assigned To	Meter Readers	C	ompleted By Meter Readers
Start Date	12/16/19 11:48 AM				Co	mpleted Date 12/16/19 11:48 AM
Notes	Check pressure.					
	PUMP STATION NOT READING WAS 2182.	WORKING.				
Total Employe	e Cost	\$0.00 Cc	omments			
Total Equipme	nt Cost	\$0.00			1 × 100 - 100 - 1	
Total Inventor	a jana kana sa	\$0.00				
Miscellaneous	Costs	\$0.00				· · · · · · · · · · · · · · · · · · ·
Total Order Co	ost	\$0.00				

				r Valley Water D K ORDER		Attachment	_Question No. 1
Account #	1008-36200-005				Order Date	12/30/2019	Page 89 of 93
Name	Bishop, Brian				Status	As Soon As Po	ssible
Address	1538 Ward Mt Shern	nan Rd Magn	olia, KY 42757		Scheduled	12/30/19 11:36	AM
Telephone	(270) 789-8590	Job #			Order Type	Customer Com	plaint
METER#	ERT/IN	TERNAL ID#	READING	LOCATO	R TAG	READIN	G IN / OUT
WT 49393668			211				
Description							
Comment							
Requested By	i		Assigned To	Meter Readers	Co	ompleted By Me	eter Readers
Start Date	12/31/19 03:02 PM				Co	mpleted Date 12	2/31/19 03:02 PM
Notes	Check pressure.						
	NO WATER AT HOU 45 lbs AT THE METE						
Total Employe	e Cost	\$22.11 C	comments				
Total Equipme	nt Cost	\$0.00)				
Total Inventory	y Cost	\$0.00					
Miscellaneous	Costs	\$0.00	S (C	1.24			
Total Order Co	ost	\$22.11					

			Green Rive	er Valley V	Vater D	ist		
				KOR			Attachmen	t_Question No. 1
Account #	1005-10090-006					Order Date	1/22/2020	Page 90 of 93
Name	Lapointe, Lee Ann					Status	As Soon As Po	ossible
Address	5051 L & N Turnpike Mag	nolia. KY	42757			Scheduled	01/22/20 02:17	PM
Telephone		ob #				Order Type	Customer Com	plaint
METER#	ERT/INTER	NAL ID#	READING	L	OCATO	RTAG	READIN	IG IN / OUT
WT 47041456			2460					
Description								
Comment								
Requested By			Assigned To	Meter Re	aders	Co	mpleted By M	eter Readers
Start Date	01/23/20 07:42 AM					Co	mpleted Date 0	1/23/20 07:42 AM
Notes	Check pressure at meter	Custom	er says they h	ave very lo	w water	pressure.		
	40 LBS AT THE METER 25 AT THE HOUSE.							
Total Employe	ee Cost	\$0.00 C	Comments					
Total Equipme	ent Cost	\$0.00						
Total Inventor	y Cost	\$0.00						
Miscellaneous	Costs	\$0.00						
Total Order Co	ost	\$0.00						

				r Valley Water D		Attachmon	t Question No. 1
			WOR	K ORDER	67973	Allachmen	t_Question No. 1
Account #	1001-01135-005				Order Date	1/29/2020	Page 91 of 93
Name	Beckley, Linda				Status	As Soon As Po	ssible
Address	5013 S Jackson Hwy H	lorse Cave, k	(Y 42749		Scheduled	01/29/20 01:19	PM
Telephone	(812) 596-2907	Job #			Order Type	Customer Com	plaint
METER#	ERT/INTE	RNAL ID#	READING	LOCATO	R TAG	READIN	G IN / OUT
WT 43833652			1215				
Description							
Comment							
Requested By		A	ssigned To	Meter Readers	Co	ompleted By Me	eter Readers
Start Date	01/30/20 07:33 AM				Co	mpleted Date 01	1/30/20 07:33 AM
Notes	CHECK PRESSURE,	CUSTOMER	SAYS IT APP	EARS VERY LOW	<i>.</i>		
	138 POUNDS PRESS	URE AT THE	METER.				
Total Employe	e Cost	\$0.00 Cc	omments				
Total Equipme	ent Cost	\$0.00					
Total Inventor	y Cost	\$0.00					
Miscellaneous	Costs	\$0.00					
Total Order Co	ost	\$0.00					

Account # Name Address Telephone	1005-09423-002 Wilmoth, Larry 3900 Parkers Grove F (270) 537-3991		WORI	r Valley Water I K ORDER		Attachment_Question No. 1 1/24/2020 Page 92 of 93 As Soon As Possible 01/24/20 02:26 PM Customer Complaint
METER#	ERT/INT	ERNAL ID#	READING	LOCATO	R TAG	READING IN / OUT
WT 48251246			1127			
Description						
Comment						
Requested By	/	As	signed To	Maintenance	Co	ompleted By Maintenance
Start Date	02/04/20 12:42 PM				Co	mpleted Date 02/04/20 12:42 PM
Notes	Please check pressur	e at meter and p	out a 24 hou	r chart recorder or	1.	
	39 PSI AT THE HYDR	RANT.				
Total Employ	ee Cost	\$68.00 Con	nments			
Total Equipm	ent Cost	\$0.00				
Total Inventor	ry Cost	\$0.00				
Miscellaneou	s Costs	\$0.00				
Total Order C	ost	\$68.00				

Response to Commission Staff's First Request for Information Case No. 2020-00026

Question No. 2

Responding Witness: David Paige

Q-2. Provide the name, address, date of installation, and any other pertinent information for all customers who currently have individual pumps.

- A-2. Green River Valley Water District's records indicate that the customers listed below have individual pumps. In his informal complaint to the Public Service Commission's Consumer Services Branch, Mr. John McBride, who resides at 1114 Bunnell Crossing Road, Munfordville, Kentucky, stated that he has an individual pump. If Mr. McBride has an individual pump, it was not purchased or installed by Green River Valley Water District.
 - a. Stuart I. Gross, Sr.
 2931 Baumgardner Road
 Bonnieville, KY 42713
 Pump Installed: August 2017
 Cost: \$2,500 (Green River Valley Water District)
 - b. Tracy Kay Sanders
 1134 Bunnell Crossing Road
 Munfordville, KY 42765
 Pump Installed: 1996
 Cost: Unknown
 - c. Marshall Highbaugh 1896 Bolton School Road Bonnieville, KY 42713 Pump Installed: July 8, 2018 Cost: \$715

Response to Commission Staff's First Request for Information Case No. 2020-00026

Question No. 3

Responding Witness: David Paige

Q-3. Provide information concerning the ownership of the individual pumps, where power for each pump is obtained, who is responsible for paying for the power, and who performs maintenance and how each pump is controlled.

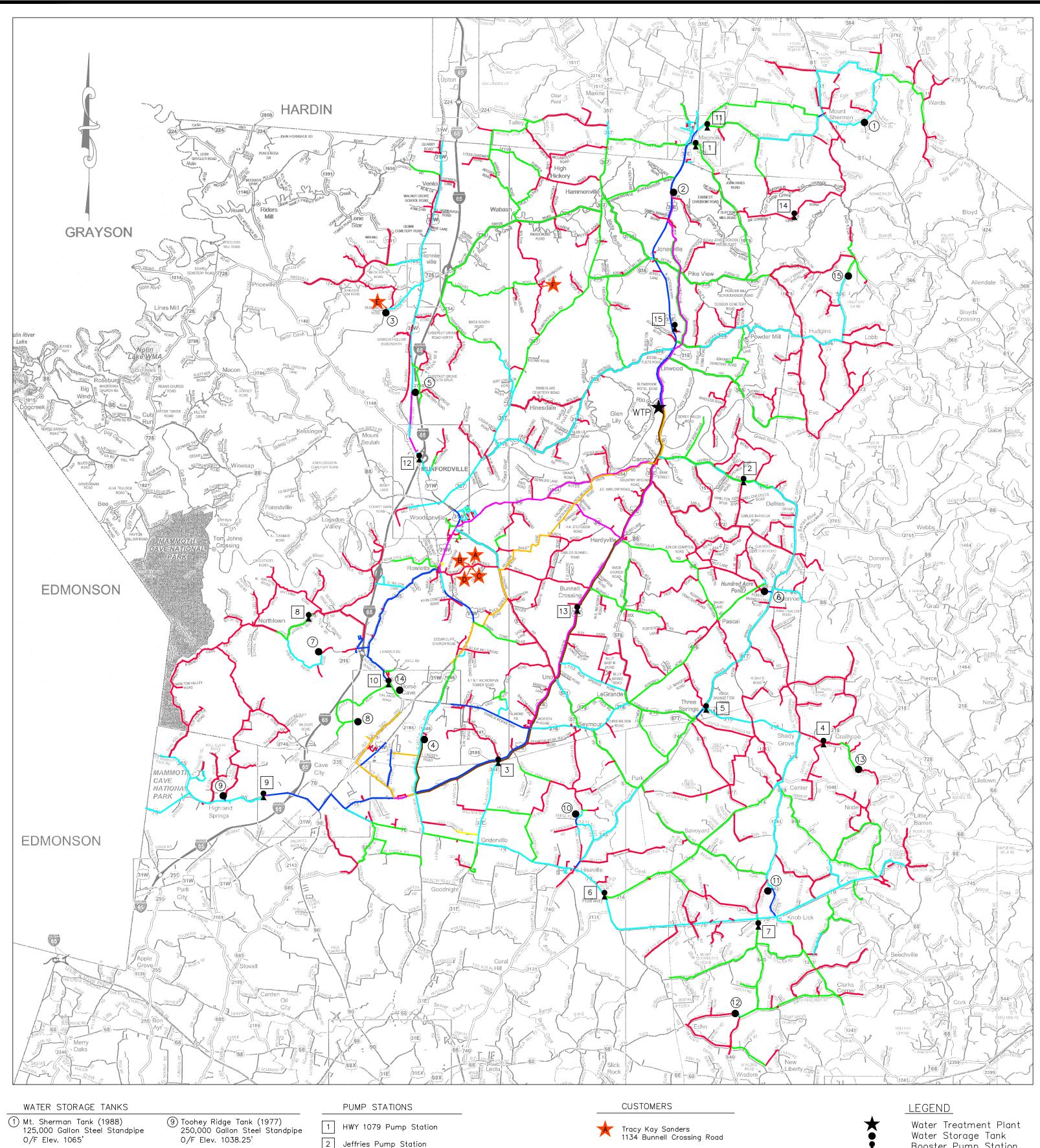
A-3. Each customer listed in the Response to Request No. 2 owns the pumping equipment. Green River Valley Water District purchases and installs the pumping equipment and is responsible for the cost of the equipment and its installation. The equipment is connected to the customer's electric service and the customer is responsible for the cost of electric service. Green River Valley assumes responsibility for maintenance and repair of the pumping equipment for the first year after installation. Thereafter, the customer is responsible for maintenance, repair, and replacement of the pumping equipment.

Response to Commission Staff's First Request for Information Case No. 2020-00026

Question No. 4

Responding Witness: Vaughn Williams

- Q-4. Provide a highway map at a scale of at least one-inch equals two miles marked to show Green River Valley District's water distribution system in the areas where the customers have individual pumps. The map of the system shall show pipeline sizes, location and connections as well as pump stations, water storage tanks, and sea level elevations of key points. The location of each customer listed in the response to Item 1 should also be shown.
- A-4. See Attachment (Map Labeled "Green River Valley Water District Distribution System Map") to this Response.



- 2 Magnolia Tank (1977) 500,000 Gallon Steel Standpipe 0/F Elev. 955'
- 3 Bonnieville Tank (1993) 25,000 Gallon Steel Standpipe 0/F Elev. 930'
- (4) New Horse Cave Tank (2009) 1,000,000 Gallon 0/F Elev. 842'
- 5 Pine Ridge Tank (1985) 150,000 Gallon Steel Standpipe 0/F Elev. 929.25'
- 6 Monroe Tank (1985) 250,000 Gallon Steel Standpipe 0/F Elev. 871.25'
- 7 Northtown Tank (1997) 38,000 Gallon Steel Standpipe 0/F Elev. 645'
- 8 Hatcher Valley Tank (2004) 60,000 Gallon Steel Standpipe 0/F Elev. 1028'

10 Hiseville Tank (1983) 250,000 Gallon Steel Standpipe 0/F Elev. 870' (1) Knob Lick Tank (1983) 150,000 Gallon Steel Standpipe

0/F Elev. 921.5' (12) Echo Tank (1993)

0/F Elev. 1028' (13) Node Road Tank (2015)

- (14) Horse Cave Tank (1976)
- (15) Hudgins Tank (1988) 25,000 Gallon Steel Standpipe

2 3 Bearwallow Pump Station

6

7

8

9

11

12

4 5

25,000 Gallon Steel Standpipe

25,000 Gallon Steel Standpipe 0/F Elev. 962'

500,000 Gallon Steel Standpipe 0/F Elev. 842'

- 0/F Elev. 920.5'
- 13 Bunnell Crossing Pump Station 14 Mount Sherman Pump Station
 - 15 Linwood Pump Station

Crail Hope Pump Station

Hiseville Pump Station

Wisdom Pump Station

Northtown Pump Station

Cave City Pump Station

10 Hatcher Valley Pump Station

Magnolia Pump Station

Munfordville Pump Station

Three Springs Pump Station

Booster Pump Station 2" Waterline John McBride 3"Waterline 1114 Bunnell Crossing Road 4"Waterline 6"Waterline Angela Logsdon 8"Waterline 1165 Bunnell Crossing Road 10" Waterline – 12" Waterline Danny Matthews 1150 Bunnell Crossing Road – 16" Waterline Tammy Conahan 2931 Baumgardner Road (Scale in Miles) 1 inch = 2 miles Marshal Highbuagh 1896 Bolton School Road

GREEN RIVER VALLEY WATER DISTRICT DISTRIBUTION SYSTEM MAP

HART, LARUE, GREEN, BARREN & METCALFE COUNTIES

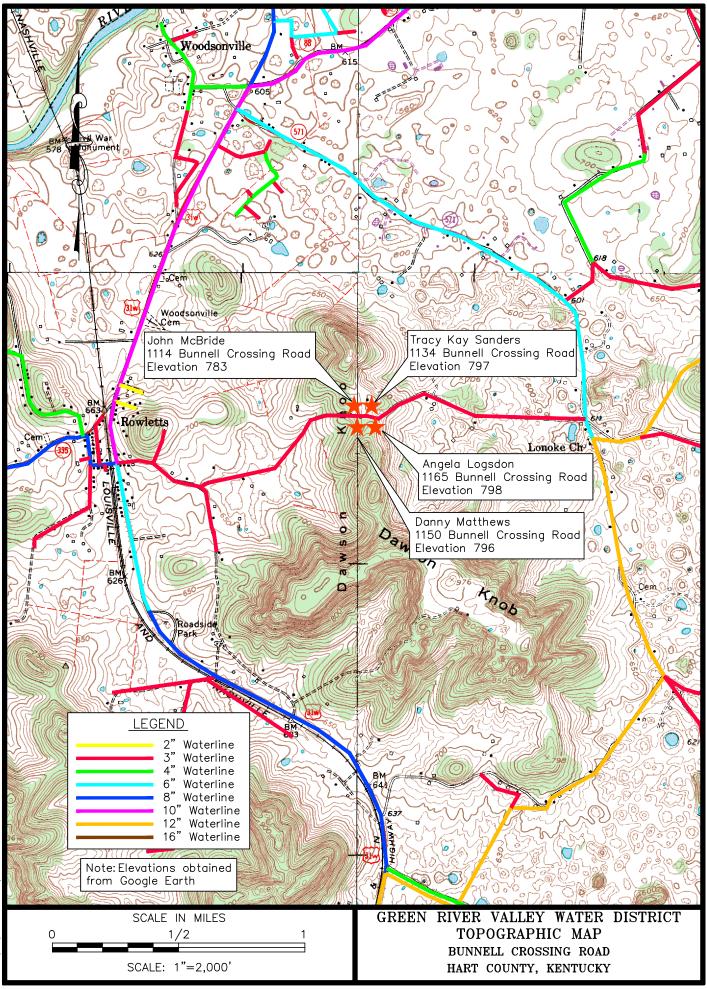
Response to Commission Staff's First Request for Information Case No. 2020-00026

Question No. 5

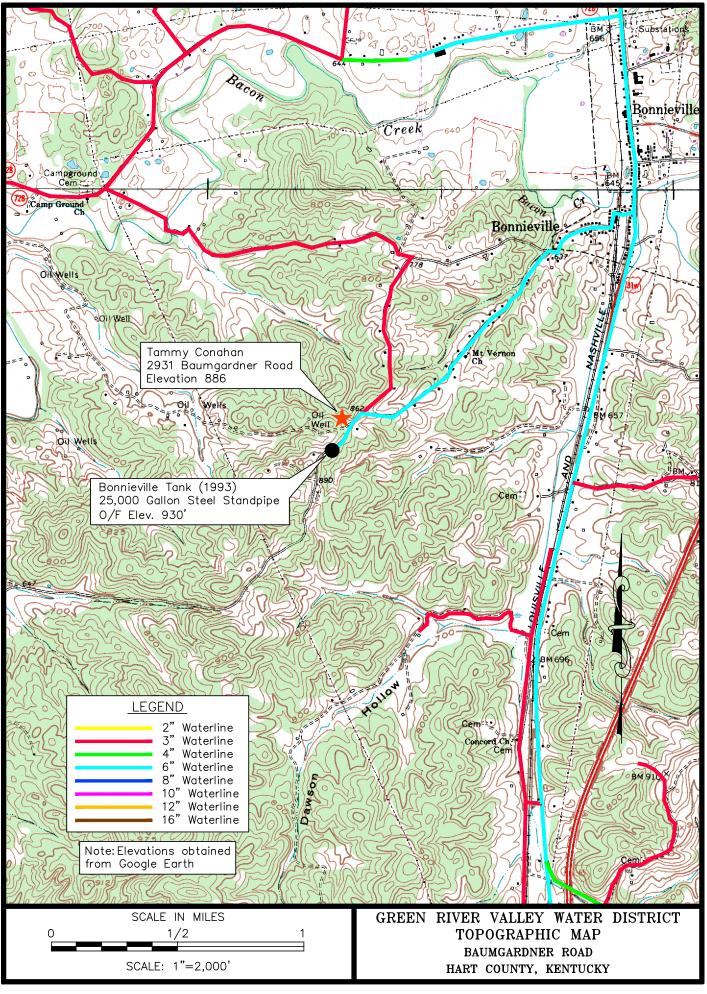
Responding Witnesses: Vaughn Williams/David Paige

Q-5. Provide a topographical map of all areas where the customers have individual pumps. The map shall show the location of each customer, pipeline sizes, location and connections as well as pump stations and water storage tanks.

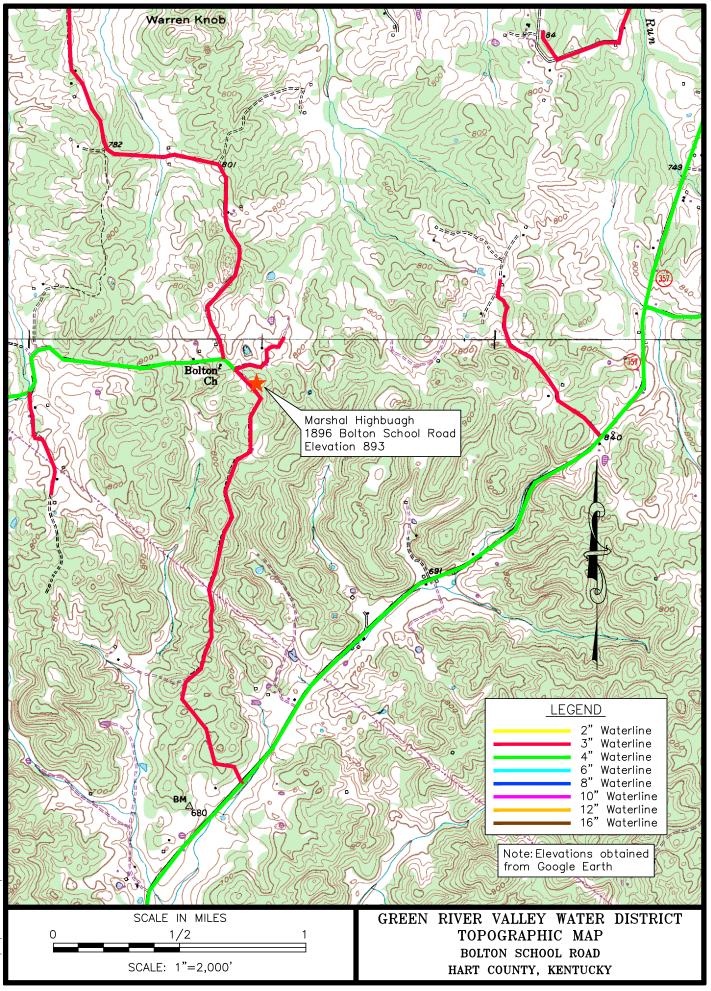
- A-5. See the following attachments to this Response:
 - a. Attachment 5A "Green River Valley Water District, Topographical Map, Bunnell Crossing Road"
 - b. Attachment 5B "Green River Valley Water District, Topographical Map, Baumgardner Road"
 - c. Attachment 5C "Green River Valley Water District, Topographical Map, Bolton School Road"



N: \P\2020051 \TOPOGRAPH MAP



N: \P \ 2020051 \ TOPOGRAPH MAP



N: \P\2020051 \ TOPOGRAPH MAP

Response to Commission Staff's First Request for Information Case No. 2020-00026

Question No. 6

Responding Witnesses: Vaughn Williams/David Paige

- Q-6. Provide a pressure recording chart showing the actual 24-hour continuously measured pressure available at the locations in the vicinity of all water storage tanks where customers have individual pumps and any other locations necessary to provide a complete understanding of the existing system operation in the areas where customers have individual pumps in Green River Valley District's water system.
- A-6. See Attachment to this Response. These pressure recordings are for five of the six locations where known low water pressure conditions exist. No pressure recording is available for 1150 Bunnell Crossing Road. The service for this residence, however, is approximately 60 feet from the service for 1134 Bunnell Crossing Road. There is minimal difference in elevation between the two services. Therefore, pressure conditions at 1150 Bunnell Crossing Road can reasonably be assumed to be the same as those at 1134 Bunnell Crossing Road.

Individual pumps are installed at residential services along the following roads in Green River Valley Water District's service area: Bunnell Crossing Road, Baumgardner Road, and Bolton School Road. The distribution of water to each of these areas is described below.

Bunnell Crossing Road. Water produced at the District's water treatment plant is pumped into the distribution system using the "South Zones" high service pumps. The high service pumps deliver water to the customers along Bunnell Crossing Road and New Horse Cave Tank. When the high service pumps are not operating the water flows from New Horse Cave Tank to the customers on Bunnell Crossing Road. The overflow elevation of New Horse Cave Tank is 842 feet above sea level (MSL).

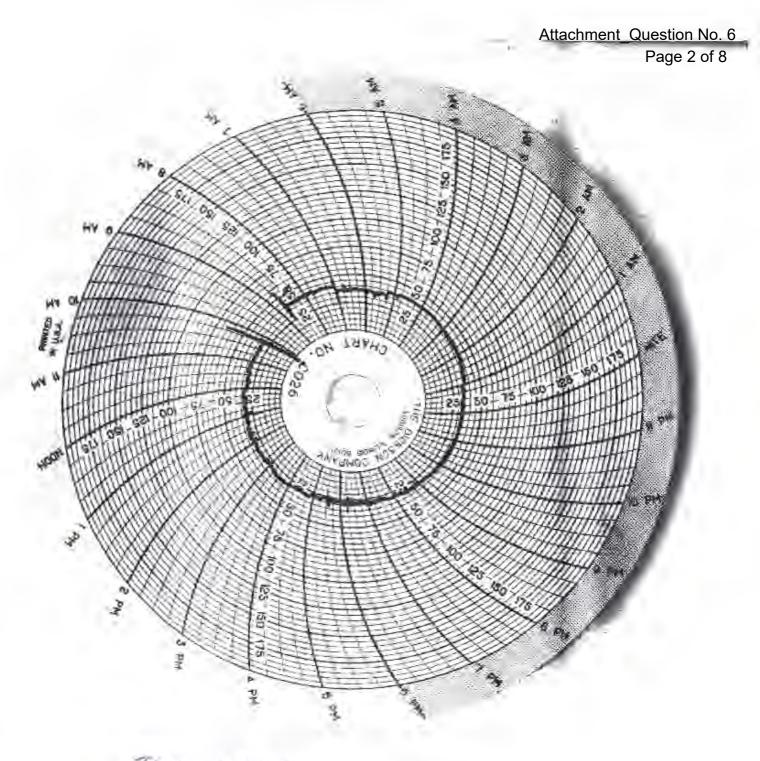
Baumgardner Road. The District sells water to Munfordville Water Company. Water is metered into Munfordville Water's system, then metered out and pumped through the Munfordville Pump Station to Pine Ridge Tank and Bonnieville Tank. The overflow elevation of the Pine Ridge Tank is 929.25 feet above sea level (MSL) and the overflow elevation of the Bonnieville Tank is 930 feet MSL. Baumgardner Road is supplied either directly from the pump station or the Bonnieville Tank.

Bolton School Road. Water produced at the District's treatment plant is also pumped into the distribution system using the "North Zones" high service pumps. The high service pumps deliver water to the Magnolia Tank, which has an overflow elevation of 955 feet MSL. Customers along Bolton School Road can be supplied directly from the high service pumps or Magnolia Tank.

Attachment_Question No. 6 Page 1 of 8

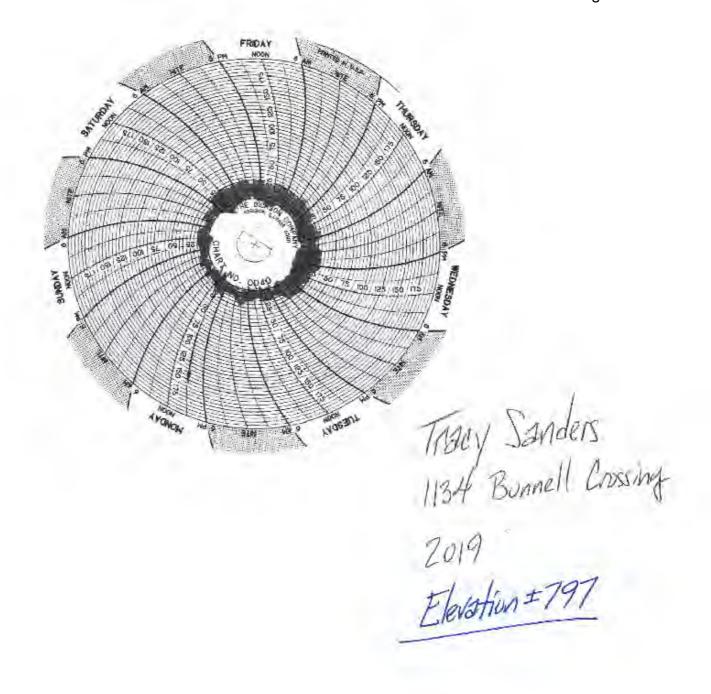
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1114 Bunnell Crossing Elevation ± 783



TRHEY SANDERS 1134 EUNCON CERSSING ED

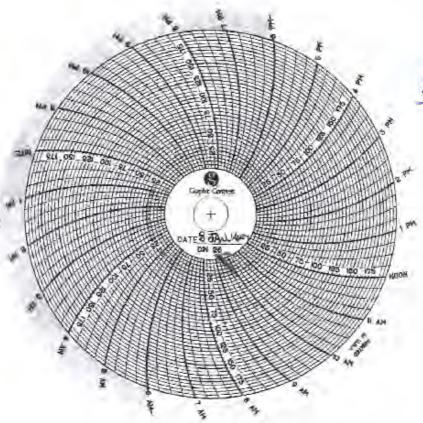
DATE TIME ANJ 2002 Elevention ± 797



Attachment_Question No. 6 Page 4 of 8

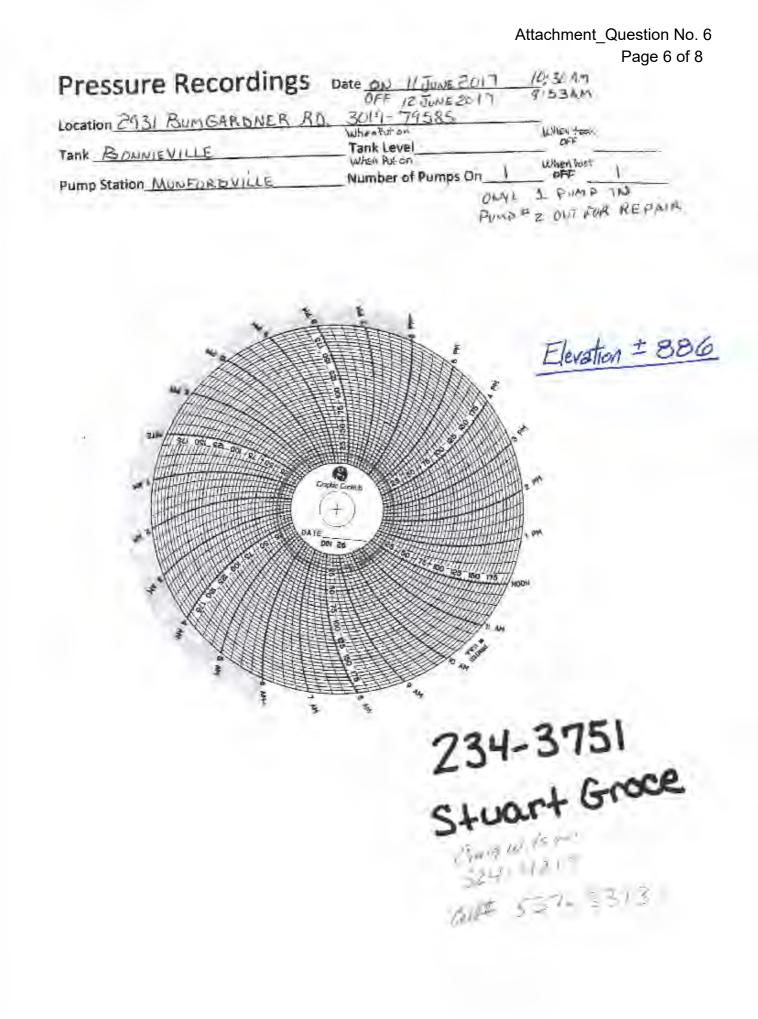
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			Page 5 of 8
Pressure Recordings	Date ON 8 JANUARY 2	ю́ГЭ	
Location 2931 BAUMGARDNER	Marie Maria and	When these	
Tank BONNIEVILLE PINE RIGGE Pump Station MUNFORDVILLE	Tank Level when Pat an Number of Pumps On	When lock	



Elevation ± 886

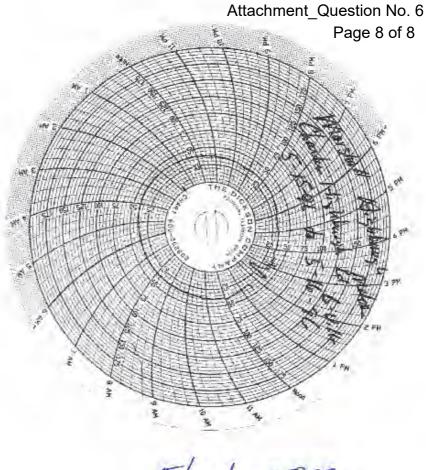
Attachment_Question No. 6



Attachment_Question No. 6 Page 7 of 8

	Location 1896 BOLTON SCHO	OLAD 3023	-16395
	Tank MAGNOLIA	When Put On	When Took Off
	Tank Level		
	Pump Station_PLANT	-	
	Number Of Pumps On	When Took Off	
the second secon		5 50 775 H2004	Elevation ± 893

Pressure 30 ps 5 IN 1996 Not MIN. Required pressure Q May 23, 2018 INSTAILED pump



Elevation #893

Response to Commission Staff's First Request for Information Case No. 2020-00026

Question No. 7

Responding Witness: Vaughn Williams/David Paige

- Q-7. Identify the 24-hour period recorded, the exact location of the pressure recorder, and the sea level elevation of the recorder for those locations in the vicinity of all water storage tanks where customers have individual pumps and any other locations necessary to provide complete understanding of the existing system operation in the areas where customers have individual pumps in Green River Valley District's water system.
- A-7. The following information is provided regarding each of the recordings found in the Attachment to the Response to Request No. 6.

a. 1114 Bunnell Crossing Road

Duration: 3 days Date: November 2019 Location: Customer's meter Elevation: 783 feet MSL Pressure Range: 0-25 psig

b. 1134 Bunnell Crossing Road (2 readings)

Duration: 24-hour Date: July 16-17, 2002 Location: Customer's meter Elevation: 797 feet MSL Pressure Range: 23-42 psig

Duration: 7-day Date: August 2019 Location: Customer's meter Elevation: 797 feet MSL Pressure Range: 0-30 psig

c. 1165 Bunnell Crossing Road

Duration: 5-day Date: October 2019 Location: Customer's meter Elevation: 798 feet MSL Pressure Range: 0-30 psig

d. 2931 Baumgardner Road (2 readings)

Duration: 24-hour Date: January 8-9, 2017 Location: Customer's meter Elevation: 886 feet MSL Pressure Range: 20-23 psig

Duration: 24-hour Date: June 11-12, 2017 Location: Customer's meter Elevation: 886 feet MSL Pressure Range: 15-20 psig

e. 1186 Bolton School Road (2 readings)

Duration: 24-hour Date: May 15-16, 1996 Location: Customer's meter Elevation: 893 feet MSL Pressure Range: 30-40 psig

Duration: 24-hour Date: May 22-23, 2018 Location: Customer's meter Elevation: 893 feet MSL Pressure Range: 15-27 psig

Response to Commission Staff's First Request for Information Case No. 2020-00026

Question No. 8

Responding Witness: Vaughn Williams

Q-8. Explain how the installation of individual pumps complies with the requirements for booster pumps of the "Recommended Standards for Water Works" (Ten State Standards) by the Great Lakes Upper Mississippi River Board of State Public Health and Environmental Managers.

A-8. The installation of the individual pumps does not comply with the *Recommended Standards of Water Works* (2012 ed.). Section 6.4.4 provides: "Private booster pumps shall not be allowed for any individual residential service from the public water supply main." Section 8.11.2 provides: "Individual booster pumps shall not be allowed for any individual residential service from the public water supply mains."

While the Ten States Standards provides that an individual booster pump should not be used for individual residentials service, the Commission has not specifically adopted the Ten States Standards in its regulations or otherwise expressly promulgated a regulation requiring that it be followed. Neither KRS Chapter 318 or the State Plumbing Code (815 KAR Chapter 20) expressly prohibits the use of individual booster pumps. The State Plumbing Code generally governs the water supply piping and equipment located beyond a water utility's delivery point. The International Plumbing Code ("IPC") requires booster pumps in areas with inadequate pressure. IPC Section 604.7. The IPC has also established standards for installation of booster pumps in Section 606.5. There are conditions under which individual booster pumps can be installed without compromising public health and safety. Several states require compliance with both the Ten States Standards and the IPC. The intent of the Ten States Standards is to protect public health and safety by maintaining system pressures above 20 psi under all operating conditions and preventing cross connections which result in the introduction of contaminants into the distribution system. The intent of the International Plumbing Code is the same but provides standards for a safe installation rather than a prohibition.

The use of individual booster pumps to a limited number of customers experiencing low pressure service can be a more cost-effective and efficient means to deliver safe and reliable service to Green River Valley Water District's customers.

Response to Commission Staff's First Request for Information Case No. 2020-00026

Question No. 9

Responding Witness: David Paige

- Q-9. Provide the name and address of all Green River Valley District customers whose water pressure does not meet the required 30 psig as established by 807 KAR 5:066, Section 5.
- A-9. The names and addresses of Green River Valley Water District customers who do not currently have water pressure at 30 psig are:

Stuart I. Gross, Sr. 2931 Baumgardner Road Bonnieville, KY 42713

John McBride 1114 Bunnell Crossing Road Munfordville, KY 42765

Tracy Kay Sanders 1134 Bunnell Crossing Road Munfordville, KY 42765

Marcia Turpin 1150 Bunnell Crossing Road Munfordville, KY 42765

Angela Logsdon 1165 Bunnell Crossing Road Munfordville, KY 42765

Marshall Highbaugh 1896 Bolton School Road Bonnieville, KY 42713