## COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

| LECTRONIC GRAVES COUNTY WATER       | ) |            |
|-------------------------------------|---|------------|
| DISTRICT'S UNACCOUNTED-FOR WATER    | ) | CASE NO.   |
| LOSS REDUCTION PLAN, SURCHARGE, AND | ) | 2019-00347 |
| MONITORING                          | ) |            |

## <u>ORDER</u>

On December 8, 2020, Graves County Water District (Graves District) filed a motion requesting an extension of time until January 4, 2021, to submit its annual report on the progress of its water loss detection and repair program. On September 30, 2019, the Commission issued an Order that, among other things, established deadlines and content for various reports regarding Graves District's water loss detection and repair program surcharge. On December 2, 2020, Graves District submitted an annual report two months after the deadline established in the September 30, 2019 Order. Additionally, the report was incomplete, contained insufficient detail, and thus did not conform to the report content established in the September 30, 2019 Order.

As a basis for the motion, Graves District explained that its initial filing was prepared by staff with limited experience or information regarding the required report content. Graves District further explained that it recently retained counsel to assist with preparing the report to ensure it contained sufficient detail in compliance with the September 30, 2019 Order.

Based upon the motion and case record, the Commission finds that Graves District should be granted an extension of time until January 4, 2021, to file its annual report with

information required by the September 30, 2019 Order. The purpose of the annual report is that it contains sufficient detail and information for the Commission to determine whether any revisions to the program and surcharge are required, and to evaluate the appropriateness of all expenditures and surcharge proceeds. Thus, to the degree that an extension of time is required to prepare the report, the Commission finds that the motion should be granted to ensure the Commission has all the necessary information to render a decision on the future of the water loss prevention and repair surcharge. The Commission cautions Graves District that failure to comply with the September 30, 2019 Order could result in termination of the water loss prevention and repair surcharge. The Commission strongly encourages Graves District to task appropriate personnel, whether an employee or outside counsel, with preparing and filing the annual report, and to calendar the report due date.

## IT IS THEREFORE ORDERED that:

- 1. Graves District's motion for an extension of time is granted.
- 2. Graves District shall file its annual report on the water loss prevention and repair program and surcharge on or before January 4, 2021.

## By the Commission

ENTERED

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RENTUCKY PUBLIC SERVICE COMMISSION

ATTEST:

Executive Director

\*Graves County Water District P. O. Box 329 301 East Broadway Mayfield, KY 42066

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