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

*Monitoring Compliance Cases Before the Commission as of March 02, 2025*

**2024-00256**

RECEIVED: 09/04/24

FILED: 09/04/24

FINAL:

REOPENED:

SUSPENSION DATE:

**CASE CODE**

Monitoring Compliance

**UTILITIES:**

Peaks Mill Water District

**HEARINGS:**

12/18/24 Informal Conference

**INDEX OF EVENTS:**

- 02/06/25 Nancy Sherrow Water Surcharge Report Water Surcharge Report Dec 19 thru January 15
- 01/14/25 Nancy Sherrow Peaks Mill Water District Water Surcharge Report November 14 to December 18
- 01/02/25 Nancy Sherrow Peaks Mill Water District Qualified Infrastructure Improvement Plan
- 12/20/24 PSC Letter Filing IC Memo and Sign In Sheet into the Record
- 12/11/24 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE
- 12/11/24 Nancy Sherrow Peaks Mill Water District Water Surcharge Report
- 09/04/24 Order Entered: 1. This case is opened to monitor Peaks Mill District's Water Loss Reduction Surcharge proceeds and collections. 2. The record of Case No. 2023-00401 is incorporated by reference in this proceeding. 3. Within 120 days of the date of service of this Order, Peaks Mill District shall file with the Commission a QIIP, including a comprehensive unaccounted-for water loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the proceeds of a surcharge. 4. Peaks Mill District shall deposit surcharge collections in a separate interest-bearing account. 5. On the 15th day of each month for 48 months from the date of service of this Order or until all surcharge proceeds are expended, Peaks Mill District shall file, into this proceeding, a monthly activity report that includes a statement of monthly surcharge billings and collections using the Surcharge Reporting form,5 a monthly surcharge bank statement; and a list of all payments made for the month from the surcharge account that includes the following for each payment: the payee, a description of the purpose, and the supporting invoice. 6. On the 15th day of each month for 48 months from the date of service of this Order or until all surcharge proceeds are expended, Peaks Mill District shall file, into this proceeding, a monthly water loss report using the format in the Water Use & Loss Calculations form.

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Total Number of Cases: 1