Aug 08 2019



NORTH CAROLINA PUBLIC STAFF UTILITIES COMMISSION

July 24, 2019

Mr. Dennis Abbott Water Resources, Inc. 5970 Fairview Road, Suite 710 Charlotte, North Carolina 28210

RE: Docket No. W-1034, Sub 8 Water Resources, Inc. Recommended Order Approving Agreed Upon Rates and Requiring Customer Notice, dated November 21, 2018, effective on December 7, 2018 Required and Agreed Upon Actions

Dear Mr. Abbott:

The subject order of the North Carolina Utilities Commission included the following ordering paragraphs:

5. That WRI correct the deficiencies stated in findings of fact 7 and 11 within 90 days of the date of this order;

6. That WRI complete the recommendations identified in findings of fact 8, 9, and 12, within 6 months of the date of this order;

7. That WRI investigate any possible operational issues that may be causing high power expenses at River Walk;

8. That WRI shall file a report with the Commission within 90 days after the date this Recommended Order becomes final and effective; showing that the requirements of ordering paragraphs 5 above have been completed;

Executive Director (919) 733-2435

Telephone (919) 733-2810 Economic Research (919) 733-2902 Legal (919) 733-6110 Transportation (919) 733-7766

Accounting (919) 733-4279 Consumer Services (919) 733-9277

Electric (919) 733-4326 Natural Gas (919) 733-2267

Water (919) 733-5610

4326 Mail Service Center • Raleigh, North Carolina 27699-4300 • Fax (919) 733-9565 An Equal Opportunity / Affirmative Action Employer Mr. Dennis Abbott July 24, 2019 Page 2

9. That WRI shall file a report with the Commission within 6 months after the date this Recommended Order becomes final and effective, showing that the recommendations of ordering paragraph 6 above have been completed;

10. That WRI keep a log of customer complaints. The log shall include the date and time the customer contacted WRI or its answering service, a description of the complaint, what was done to resolve the issue, and the date and time that resolution of the issue was communicated back to the customer. A copy of these records shall be filed in this docket on a quarterly basis until further order of the Commission;

11. That WRI return customer calls within 60 minutes of receipt, and document this in the log book of customer complaints; and

12. That WRI respond to outages within 60 minutes of receiving an outage report from a customer, and document this in the log book of customer complaints.

By letter dated April 4, 2019, Water Resources, Inc., was notified that the requirements of Ordering Paragraph 8 were pass due. As of this date, the requirements of Ordering Paragraphs 8 are still past due, and now the requirements of Ordering Paragraph 9 are past due.

Please file the required items with the Commission Chief Clerk by August 9, 2019.

If you have any questions, please contact me at (919) 733-5610.

Sincerely,

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David C. Furr, Director Water, Sewer and Telephone Division

cc: Chief Clerk John Little