# Case Management System - KY Public Service Commission

2015-00382

RECEIVED: 11/30/15 FILED: 12/09/15

FILED: 12/09/15 FINAL: 05/31/16 SUSPENSION DATE: 06/07/16 **REOPENED**:

CASE CODE

General Rates

### UTILITIES:

Water Service Corporation of Kentucky

INTERVENORS: AG/City of Clinton

## **HEARINGS**:

05/13/16	Formal Hearing
05/12/16	Formal Hearing
04/19/16	Formal Hearing
04/12/16	Informal Conference
02/03/16	Informal Conference

#### **INDEX OF EVENTS:**

12/05/19	Final Order Entered: 1. This case is opened to address certain outstanding petitions for confidential treatment. 2. The petitions for confidential treatment listed in Appendix B to this Order are granted. 3.
	The granting of these petitions shall not be cited as precedent in other proceedings before the
	Commission. 4. All movants shall review the petitions to determine if the material for which confidential
	treatment was requested still warrants confidential treatment. 5. A movant shall inform the Commission
	in writing, and filed in the original
	case file, if it determines that the information contained in a petition that is granted by this Order no
	longer warrants confidential treatment.
	6. The Commission shall make available for inspection, upon request, any materials that a movant
	determines no longer warrants confidential treatment. 7. This case is closed and removed from the
	Commission's docket.
05/31/16	Final Order Entered: 1. WSCK's Motion to approve the Settlement Agreement is granted. 2. The
	Settlement Agreement attached hereto as Appendix A is approved. 3. The rates and charges set forth
	in Appendix B of this Order are approved for water service that WSCK renders on and after the date of
	this Order. 4. WSCK shall, for accounting purposes, amortize its rate case expense identified in the
	instant proceeding over a three-year period and the amortization shall begin as of the date of this
	Order. 5. This case is closed and removed from the Commission's docket.
05/20/16	M. Todd Osterloh Water Service Corporation of Kentucky Responses to Post-Hearing Information
	Requests
05/16/16	Notice of Filing Hearing Documents
05/05/16	Order Entered: The Attorney General's Motion to Reschedule and Motion to Amend are
	granted.
	2. The April 19, 2016 hearing is rescheduled to resume on May 13, 2016 at
	10:00 a.m. Eastern Daylight Time.
	Nothing contained herein shall prevent the Commission from entering
05/00/40	further Orders in this matter.
05/03/16	M. Todd Osterloh Motion to Approve the Settlement M. Todd Osterloh Notice of Filing of Settlement
05/03/16 04/21/16	Kent Chandler Kentucky Office of the Attorney General Attorney Generals Motion to Amend
04/21/16	Kent Chandler Kentucky Office of the Attorney General Attorney Generals Motion to America Kent Chandler Kentucky Office of the Attorney General Attorney Generals Motion to Reschedule
04/21/10	Hearing
04/20/16	Notice of Filing Hearing Documents
04/18/16	M. Todd Osterloh Joint Motion
04/15/16	Memorandum dated 4/15/2016 for Informal Conference of 4/12/2016; Comments, if any, due within five
04/10/10	days of receipt
04/13/16	M Todd Osterloh Supplemental Response to Commission Order Dated December 9, 2015
04/13/16	M Todd Osterloh Notice of Filing - Newspaper Customer Notice of Hearing
04/08/16	M Todd Osterloh Notice of Filing of Stipulation, Partial Settlement Agreement, and Recommendation
04/05/16	Order Entered: WSCK's petition for confidential protection is hereby granted.
	2. The materials contained in WSCK's responses to the Commission's

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04/05/16	December 9, 2015 Order meet the criteria for confidential protection as set forth in KRS 61.878(1)(c), KRS 61.878(1)(k), and 807 KAR 5:001, Section 13, and are hereby granted confidential protection. The materials granted confidential protection will not be placed In the public record or be made available for public inspection for an indefinite period of time, or until further Orders of this Commission. Order Entered: WSCICs petition for confidential protection is hereby granted. 2. The materials contained in WSCK's response to Staffs Second Request, Item 38, meet the criteria for confidential protection as set forth in KRS 61.878(1)(c) and are hereby granted confidential protection. The materials granted confidential protection as set forth in KRS 61.878(1)(c) and are hereby granted confidential protection. The materials granted confidential protection is protection.
03/31/16	<ul> <li>protection will not be placed in the public record or made available for public inspection</li> <li>for an indefinite period of time, or until further Orders of this Commission.</li> <li>3. Use of the materials in question in any Commission proceeding shall be in</li> <li>compliance with 807 KAR 5:001, Section 13(9).</li> <li>Order Entered: 1. WSCK's motion for conference is granted. 2. A conference shall be held on Tuesday,</li> <li>April 12, 2016, at 1:00 p.m. Daylight Saving Time, in the Commission's offices at 211 Sower Boulevard,</li> <li>Frankfort, Kentucky, for the purpose of considering the possibility of settlement and any settlement</li> </ul>
03/23/16 03/23/16	agreement between the parties, the simplification of issues, and any other matters that may aid in the handling or disposition of this case. 3. If the parties authorize and execute a settlement agreement prior to the date of the conference, the parties shall file a copy of the executed settlement agreement into the record on or before April12, 2016. M Todd Osterloh Motion for Conference Letter to M. Todd Osterloh Returning Records
03/23/16 03/23/16	M Todd Osterloh M Todd Osterloh Response to Commission Order Dated March 11, 2016 Order Entered: 1. A hearing in this matter shall be held on Tuesday, April 19, 2016, at 9:00 a.m. Eastern Daylight Savings Time, in Hearing Room 1 of the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky. 2. Water Service Corporation of Kentucky shall publish notice of the scheduled hearing in accordance with 807 KAR 5:001, Section 9(2)(b), no more than 21 days and no less than seven days before the day of the scheduled hearing. In addition, the notice of hearing shall include the following statement: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov." 3. The official record of this proceeding shall be by video only. 4. Any request to cancel or postpone this hearing shall be made by motion filed with the Commission at least one week before the hearing is scheduled to commence.
03/22/16 03/21/16	M. Todd Osterloh Letter Requesting Return of Records M Todd Osterloh Notice
03/16/16 03/15/16	Response E-mail to Lucas Carter M Todd Osterloh Supplemental Response to Commission Order Dated December 9, 2015
03/11/16	Order Entered: Within 14 days of the date of this Order, WSKY shall file a revised electronic version of its responses to Staffs Second Request, Items 3, 4, 13, 15, 20, 21, 27, 28, 29, 31, and 40, and Staffs Third Request, Items 6.C., 9, 10, II.a., II.b., 14.a.,
	-5- Case No. 2015-00382 15, 18.b., 20.a., 21, 22, 28, and 29, that comply with 807 KAR 5:001, Section 8(4)(b). If
	an Excel file relied upon in a response has previously been provided in this proceeding in the requested format, the revised responses shall include the specific location of that
	information. 2. Within 14 days of the date of this Order, WSKY shall file a revised
	electronic version of its responses to Staff's Second Request, Items 9 and 10, that includes all of the material filed in paper medium.
	3. Within 14 days of the date of this Order, WSKY shall file a revised copy in
	paper medium and a revised electronic version of its responses to Staff's Second Request, Items 39 and 40, that contains a correct reference to the material that
	accompanies these responses. 4. WSKY's motion for a deviation from the requirements of 807 KAR 5:001,
	Section 8(3), requiring the filing of a paper copy of WSKY's entire response to Staffs Second Request, Item 7, is granted. The copy in paper medium and electronic version
03/10/16	filed on January 19, 2016, satisfy WSKY's filing requirements for this item. Kent Chandler AG response to WSCK RFI
03/10/16 03/10/16	Kent Chandler AG Response to PSC RFI Kent Chandler Notice of Withdrawal and Substitution of Counsel

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03/01/16 03/01/16	M. Todd Osterloh WSCK Request for Information to AG COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO THE ATTORNEY GENERALOF THE COMMONWEALTH OF KENTUCKY
02/23/16	Gregory T. Dutton Affidavit of Scott Rubin
02/22/16	Gregory T. Dutton Testimony of Scott Rubin on behalf of OAG
02/12/16 02/11/16	<ul> <li>M. Todd Osterloh Notice of Filing (Attachment to Staff 3-10)</li> <li>M. Todd Osterloh Supplemental Response to Commission Order Dated December 9, 2015</li> </ul>
02/10/16	M. Todd Osterloh WSCK Response to Attorney Generals Second Request for Information
02/10/16	M. Todd Osterloh Petition for Confidentiality
02/10/16	M. Todd Osterloh WSCK Response to Commission Staffs Third Request for Information
01/29/16 01/29/16	Commission Staff's Third Request for Information to Water Service Corporation of Kentucky Gregory T. Dutton Supplemental RFI from OAG to WSCK
01/19/16	M. Todd Osterloh Petition for Confidentiality
01/19/16	M. Todd Osterloh Petition for Deviation
01/19/16	M. Todd Osterloh WSCK Response to Attorney Generals First Request for Information
01/19/16	M. Todd Osterloh WSCK Response to Commission Staffs Second Request for Information
01/07/16 01/04/16	M. Todd Osterloh Notice of Filing of Proof of Publication Commission Staff's Second Request for Information to Water Service Corporation of Kentucky
01/04/16	Gregory T. Dutton Written Statement
01/04/16	Gregory T. Dutton Initial Request for Information to WSCK
12/29/15	Order Entered: 1. The motion of the Attorney General to intervene is granted. 2. The Attorney General
	shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties
	after the date of this Order. 3. The Attorney General shall comply with all provisions of the
	Commission's regulation, 807 KAR 5:001, Section 8, related to the service and filing of documents. 4.
	The Attorney General shall adhere to the procedural schedule set forth in
	the Commission's December 9, 2015 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days from the date of this Order, the Attorney General shall
	file a written statement with the Commission that: a. Certifies that it, or its agent, possesses the
	facilities to receive electronic transmissions; and b. Sets forth the electronic mail address to which all
	electronic notices
12/29/15	and messages related to this proceeding should be served. Order Entered: 1. The motion of Clinton to intervene is granted. 2. Clinton shall be entitled to the full
12/29/15	rights of a party and shall be served with
	the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other
	documents submitted by parties after the date of this Order. 3. Clinton shall comply with all provisions
	of the Commission's regulation, 807 KAR 5:001, Section 8, related to the service and filing of
	documents. 4. Clinton shall adhere to the procedural schedule set forth in the Commission's December 9, 2015 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9),
	within seven days from the date of this Order, Clinton shall file a written statement with the
	Commission that: a. Certifies that it, or its agent, possesses the facilities to receive electronic
	transmissions; and b. Sets forth the electronic mail address to which all electronic notices and
12/22/15	messages related to this proceeding should be served. Gregory T. Dutton Motion to Intervene
12/21/15	City of Middlesborough Public Comment
12/21/15	M. Todd Osterloh Revised Copies of Schedule D and Workpaper [s]
12/21/15	M. Todd Osterloh Petition for Confidentiality
12/21/15 12/21/15	M. Todd Osterloh Response to PSC Order Dated December 9, 2015 (Exhibits to Item 3) M. Todd Osterloh Response to PSC Order Dated December 9, 2015
12/18/15	Order Entered: nunc pro tunc, that: 1. Ordering paragraph 1 to the Commission's December 9, 2015
	Order is amended to read: The proposed rates set forth in WSKY's application are suspended for five
	months from January 8, 2016, up to and including June 7, 2016. 2. All other provisions of the
	Commission's December 9, 2015 Order not in conflict with this Order shall remain in full force and effect.
12/18/15	Mary B. Potter 2015-00382 Motion of City of Clinton to Intervene
12/17/15	William Kelley Mayor of Middlesborough Public Comment on Behalf of Citizens
12/09/15	Order Entered: 1 . The proposed rates set forth in WSKY's application are suspended for five months
	from January 8, 2015, up to and including June 7, 2016. 2. WSKY's request to deviate from the requirements of 807 KAR 5:001, Section 16(n), is granted. 3. The procedural schedule set forth in

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40/07/45	Appendix A to this Order shall be followed. 4. The information requested in Appendix B to this Order is due on or before December 21, 2015. a. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided, with an original in paper medium and an electronic version to the Commission. b. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry. c. Any party shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect.
12/07/15 12/04/15	No Deficiency Letter
12/04/15	Glynna Brown Public Comment M. Todd Osterloh Application
11/23/15	Acknowledge Receipt of Filing
11/23/15	Water Service Corporation of Kentucky Notice of Intent to File Application for an Adjustment of Rates Using Electronic Filing Procedures

Total Number of Cases: 1