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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of November 28, 2024***2017-00147**

RECEIVED: 03/28/17

FILED: 03/28/17

FINAL: 05/08/17

REOPENED:

SUSPENSION DATE:

CASE CODE

Construct

UTILITIES:

Northern Kentucky Water District

INDEX OF EVENTS:

09/13/22 POST CASE: Tom Edge Northern Kentucky Water District Final Documents

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.

05/08/17 Final Order Entered: 1. Northern Kentucky is granted a CPCN to proceed with the proposed construction as set forth in its application. 2. Northern Kentucky shall notify the Commission prior to performing any additional construction not expressly authorized by this Order. 3. Any deviation from the construction and repairs approved by this Order shall be undertaken only with the prior approval of the Commission. 4. Northern Kentucky shall require construction to be inspected under the general supervision of a licensed professional engineer with a Kentucky registration in civil or mechanical engineering to ensure that the construction work is done in accordance with the contract drawings and specifications and in conformance with the best practices of the construction trades involved in the project. 5. Northern Kentucky shall submit an application to the Commission prior to issuing any securities that require approval pursuant to KRS 278.300. 6. Northern Kentucky shall file with the Commission documentation of the total costs of this project, including the cost of construction and repairs and all other capitalized costs, (e.g. , engineering, legal, administrative) within 60 days of the date that construction authorized under this CPCN is substantially completed. Construction and repair costs shall be classified into appropriate plant accounts in accordance with the Uniform System of Accounts for water utilities prescribed by the Commission.

04/26/17 Lindsey Rehtin Northern Kentucky Water District DOW Confirmation

04/25/17 Lindsey Rehtin Northern Kentucky Water District Bid Extension

04/04/17 No Deficiency Letter

03/28/17 Lindsey Rehtin Northern Kentucky Water District Application for Approval of Construction

03/24/17 Order Entered: 1. All future correspondence or filings in connection with this case shall reference the above case number. 2. All documents submitted in this proceeding shall comply with the Commission's rules of procedure as set forth in 807 KAR 5:001 and any deviation from these rules shall be submitted in writing to the Commission for consideration. 3. Any party filing a paper shall upload an electronic version using the Commission's E-Filing System and shall file an original and six copies in paper medium, except that only two copies in paper medium shall be filed of maps, plans, specifications, and drawings pursuant to 807 KAR 5:001, Section 15(2)(d). 4. Any request for confidential treatment of material submitted shall conform to the requirements in 807 KAR 5:001(13). 5. Materials submitted to the Commission which do not comply with the rules of procedure or that do not have an approved deviation are subject to rejection pursuant to 807 KAR 5:001, Section 3.

03/24/17 Northern Kentucky Water District Notice of Intent to File Application for Certificate of Convenience and Necessity - TMTTP