### Case Management System - KY Public Service Commission

2018-00208

RECEIVED: 07/05/18 FILED: 07/05/18 FINAL: SUSPENSION DATE: 01/07/19

FINAL: 06/18/19

REOPENED: 02/28/19

#### 2010-00200

CASE CODE General Rates

#### UTILITIES:

Water Service Corporation of Kentucky

#### **HEARINGS**:

12/19/18	Formal Hearing
11/07/18	Formal Hearing

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

04/03/20	POST CASE: M Todd Osterloh Water Service Corporation of Kentucky Response to Commission Order on TCJA Refunds
06/18/19	Order Entered: 1. The rates and charges set forth in the Appendix of this Order are approved for the water service that Water Service Kentucky renders on and after the date of this Order. 2. Within 20 days of the date of entry of this Order, Water Service Kentucky shall file with the Commission, using the Commission's electronic Tariff Filing System, revised tariff sheets setting out the rate approved herein and reflecting that it was approved pursuant to this Order. 3. Within 20 days of the TCJA reconciliation or no later than twelve months from the date of this order, Water Service Kentucky shall provide documentation including calculations verifying the amount of the true up and any resulting collection or refund. 4. This case is closed and removed from the Commission's docket.
03/29/19	M Todd Osterloh Certification of Responses to Data Request
03/29/19	M Todd Osterloh WSCK Response to Commissions Data Request on Rehearing
03/27/19	M. Todd Osterloh Water Service Corporation of Kentucky Notice of Filing Affidavit
03/15/19	Order Entered: 1. Water Service Kentucky's petition for rehearing is granted in part and denied in part. 2. Water Service Kentucky's petition for rehearing on the issue of CIAC amortization is granted. Water Service Kentucky's petition for rehearing on the issue of proposed
	tariff amendments is granted. 4. Water Service Kentucky's petition for rehearing on the issue of TCJA refund reconciliation is granted.
	5. Water Service Kentucky's petition for rehearing on the issue of including the correct test year period
	is granted to the limited extent that the sentence enumerated paragraph 1 on page 24 of the February
	11, 2019 Order is amended, nunc pro tunc, as follows: "The 12-month period ending December 31, 2017, should be used as the test year to determine the reasonableness of Water Service Kentucky's
	current and proposed rates ." With this amendment to the February 11, 2019 Order, this issue is
	closed. 6. Water Service Kentucky's petition for rehearing on the issue of rate case expense for
	rehearing is denied. 7. Water Service Kentucky's petition for rehearing on the issue of amortization of CIAC for income tax purposes is granted. 8. Water Service Kentucky's petition for rehearing on the issue of amortization
	of rate case expense for income tax purposes is denied. 9. Water Service Kentucky, pursuant to 807
	KAR 5:001, is to file with the
	Commission the original and an electronic version of the information requested in the attached Appendix.
03/08/19	Order Entered: 1. Water Service Kentucky's petition for confidential protection for the information
	contained in its response to Staff's Post-Hearing Data Request, Item 5 is granted. 2. The designated materials shall not be placed in the public record or made available for public inspection for an
	indefinite period or until further Order of this Commission. 3. Use of the material in question in any
	Commission proceeding shall be in compliance with 807 KAR 5:001, Section 13(9). 4. Water Service
	Kentucky shall inform Commission if material in
	question becomes publicly available or no longer qualifies for confidential treatment. 5. If a non-party requests to inspect material granted
	confidential treatment by this Order and the period during which the material has been granted
	confidential treatment has not expired, Water Service Kentucky shall have 30 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from
	disclosure requirements established in KRS 61.878. If Water Service Kentucky is unable to make such
	demonstration, the requested material shall be made available for inspection. Otherwise, the

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Commission shall deny the request for inspection. 6. The Commission shall not make the requested material available for inspection for 30 days following an Order finding that the material no longer qualifies for confidential treatment in order to allow Water Service Kentucky to seek a remedy afforded by law.

- 02/27/19 M. Todd Osterloh Water Service Corporation of Kentucky Petition for Rehearing of Water Service Corporation of Kentucky
- 02/11/19 Final Order Entered: 1. Water Service Kentucky's application for an adjustment of its rates is denied as proposed. 2. The rates and charges set forth in Appendix C of this Order are approved for the water service that Water Service Kentucky renders on and after the date of this Order. 3. Within 20 days of the date of entry of this Order, Water Service Kentucky shall file with the

Commission, using the Commission's electronic Tariff Filing System, revised tariff sheets setting out the rate approved herein and reflecting that it was approved pursuant to this Order. 4. This case is closed and removed from the Commission's docket.

- 01/18/19 Justin M. McNeil Office of the Attorney General The Attorney Generals Post-Hearing Brief
- 01/18/19 M Todd Osterloh Brief
- 01/17/19 M. Todd Osterloh Water Service Corporation of Kentucky WSCK Responses to Commission Staffs Post-Hearing Data Requests
- 01/11/19 M Todd Osterloh Supplemental Response to PSC DR 1-11
- 01/11/19 M Todd Osterloh WSCK Response to Attorney Generals Post Hearing Data Requests
- 01/11/19 M Todd Osterloh WSCK Petition for Confidentiality
- 01/11/19 M Todd Osterloh WSCK Response to Staffs Post Hearing Data Requests
- 12/21/18 Order Entered: 1. Water Service Kentucky's petitions for confidential protection for the information contained in items 3 and 9 of its response to the July 19, 2018 Order and the information contained in items 30 and 31 of its responses to Staff's Second Request is granted. 2. Water Service Kentucky's petition for confidential protection for the information contained in item 6 of its responses to Staff's Second Request is most due to the passage of time. 3. The designated information contained in items 30 and 9 of its response to the July 19, 2018 Order and the information contained in in items 3 and 9 of its response to the July 19, 2018 Order and the information contained in items 30 and 31 of its responses to Staff's Second Request shall not be placed in the public record or made available for public inspection for an indefinite period or until further Order of this Commission. 4. Use of the material in question in any Commission proceeding shall be in compliancewith807KAR5:001, Section13(9). Water Service Kentucky shall inform the Commission if the material in question becomes publicly available or no longer qualifies for confidential treatment. 5. Water Service Kentucky shall inform the Commission if the material in question for confidential treatment.
- 12/20/18 Justin M. McNeil Office of the Attorney General The Attorney Generals Post-Hearing Data Request
- 12/20/18 Commission Staff's Post-Hearing Request for Information to Water Service Corporation of Kentucky 12/19/18 Order Entered: 1. Post-hearing data requests shall be filed in the record on or before Friday, December 21, 2018. 2. Responses to post-hearing data requests shall be filed in the record on or before January 11, 2019. 3. The parties shall file simultaneous post-hearing briefs, which shall be due on or before January 18, 2019. 4. This case shall stand submitted for decision by the Commission effective 12:01 a.m., Eastern Standard Time, on January 19, 2019.
- 11/30/18 M Todd Osterloh Notice of Filing of Newspaper Publication for Hearing
- 11/28/18 M Todd Osterloh WSCK Supplemental Response to PSC 1-11
- 11/06/18 Order Entered: 1. A hearing in this matter shall be held on December 19, 2018, at 9 a.m. Eastern Standard Time, at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Water Service Kentucky shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b). 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." At the time the notice is mailed or publication is requested, Water Service Kentucky shall forward a duplicate of the notice and request to the Commission. 3. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9), a digital video

transcript shall be made of the hearing. 4. Water Service Kentucky will not implement its rates subject to refund before February 12, 2019.

5. Ordering paragraph 1 of the Commission's July 19, 2018 Order is amended to read: The proposed rates set forth in Water Service Kentucky's

application are suspended for five months from August 6, 2018, up to and including January 6, 2019. M Todd Osterloh Supplement to Motion to Reschedule

11/05/18 M Todd Osterloh Motion to Reschedule the Evidentiary Hearing

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11/04/18	M Todd Osterloh Supplemental Response to PSC 1-11
11/02/18	Memorandum dated 11/12/2018 for Informal Conference of 10/31/2018; Comments, if any, due within
	five days of receipt
10/29/18	Commission Staff's Notice of Informal Conference
10/29/18	M Todd Osterloh Corrected Response to Commission Staffs DR 3-4
10/26/18	M Todd Osterloh Notice of Publication
10/26/18	M Todd Osterloh Corrected Response to Staff DR 2-4 and 3-1, 15, 18
10/26/18	M Todd Osterloh Supplemental Response to PSC DR 1-11
10/25/18	M Todd Osterloh Motion for Conference
10/25/18	Bob and Sue Williams Public Comment
10/22/18	Order Entered: 1. The motion to intervene filed by Clinton is denied. 2. Nothing contained herein shall
	prevent the Commission from entering
	further Orders in this matter.
10/08/18	M Todd Osterloh WSCK Notice of Request for Publication
10/03/18	M Todd Osterloh WSCK Response to City of Clinton Motion to Intervene
10/03/18	Order Entered: 1. A hearing in this matter shall be held on November 7, 2018, at 9:00 a.m. Eastern
	Standard Time, at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort,
	Kentucky. 2. Water Service Corporation of Kentucky (Water Service Kentucky) shall give notice of the
	hearing in compliance with 807 KAR 5:00 , Section 9(2)(b). 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." At the time the notice is mailed or publication is requested, Water Service
	Kentucky shall forward a duplicate of the notice and request to the Commission.
	3. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9), a digital video transcript shall be made
	of the hearing.
09/28/18	City of Clinton Motion to Intervene
09/26/18	M Todd Osterloh Supplemental Response to PSC DR 1-11
09/21/18	M Todd Osterloh Response to Attorney Generals Second Request for Information
09/21/18	M Todd Osterloh Response to Staffs Third Request for Information
09/10/18	Justin M. McNeil Office of the Attorney General The Attorney Generals Supplemental Data Requests
09/10/18	Commission Staff's Third Request for Information to Water Service Corporation of Kentucky
09/07/18	Response E-mails to Multiple Comments
09/04/18	Marsha Johnson Public Comment
09/04/18	Ondrea N. Mullins Public Comment
08/30/18	Order Entered: 1. Case No. 2018-00043 is consolidated into Case No. 2018-00208, and all issues
00,00,10	raised in Case No. 2018-00043 shall be adjudicated in Case No. 2018-00208. 2. The record of Case
	No. 2018-00043 is incorporated by reference into Case No. 2018-00208. 3. Case No. 2018-00043 is
	closed and removed from the Commission's docket.
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08/29/18	M Todd Osterloh WSCK Supplemental Response to PSC DR 1-11
08/28/18	M Todd Osterloh WSCK Response to PSC Staff DR2
08/28/18	M Todd Osterloh WSCK Response to OAGs First Information Request
08/28/18	M Todd Osterloh WSCK Supplemental Response to PSC 1-13
08/28/18	Order Entered: 1. Water Service Kentucky's Motion for Deviation from 807 KAR 5:011, Section 17(1
	)(b), is granted. 2. Nothing contained herein shall prevent the Commission from entering further Orders
	in this matter.
08/20/18	M. Todd Osterloh Water Service Corporation of Kentucky Motion for Deviation from 807 KAR 5:011,
	Section 17(1)(b)
08/14/18	Justin M. McNeil Office of the Attorney General The Attorney Generals Initial Data Requests
08/13/18	Commission Staff's Second Request for Information to Water Service Corporation of Kentucky
08/08/18	William M. Brumback Public Comment
08/08/18	Angela M. Brumback Public Comment
08/07/18	Doug Howard Public Comment
08/07/18	Multiple Public Comments
08/07/18	Corey Eldridge Public Comment
08/07/18	Pat J. Mason Public Comment
08/07/18	Hubert Honeycutt Public Comment
08/07/18	Alva L. Evans, Jr. Public Comment
08/07/18	Jessica Eldridge Public Comment
08/07/18	Multiple Public Comments
00/07/10	

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08/07/18	Sallie Partin Public Comment
08/06/18	Daryl Longworth Public Comment
08/06/18	Paula Longworth Public Comment
08/06/18	Betsy D. Huber Public Comment
08/06/18	Loraine Powers Public Comment
08/06/18	Peggy Miracle Public Comment
08/06/18	Patsy D. Wilson Public Comment
08/06/18	Debbie Morris Public Comment
08/01/18	Response E-mails to Multiple Comments
08/01/18	Deborah Hembree Public Comment
08/01/18	Charles R. Blank Public Comment
08/01/18	Hazel Thompson Public Comment
08/01/18	Carlos Bowling Public Comment
08/01/18	Norma Smith Public Comment
08/01/18	Charles A. Jones Public Comment
08/01/18	Theresa Bowling Public Comment
08/01/18	Caleb Thompson Public Comment
07/30/18	Justin M. McNeil Office of the Attorney General The Attorney Generals Email Service Response to
01/00/10	Commissions Order
07/30/18	Order Entered: 1. The motion of the Attorney General to intervene is granted. 2. The Attorney General
01,00,10	shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with
	fi led 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
	regulations, 807 KAR 5:001, Section 8, related to the service and electronic filing of documents. 4.
	Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry 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 and messages related to this proceeding should be served.
07/30/18	Carey Huddleston Public Comment
07/30/18	Glynna Brown Public Comment
07/30/18	Margaret Turner Public Comment
07/30/18	Middlesboro Bell County Airport Board Public Comment
07/30/18	Roy H. Brock Public Comment
07/30/18	Joan Miller Public Comment
07/30/18	Dale Turner Public Comment
07/27/18	M. Todd Osterloh Water Service Corporation of Kentucky Petition for Confidentiality
07/27/18	M. Todd Osterloh Water Service Corporation of Kentucky Response to Commissions Order dated July
	19, 2018
07/26/18	M Todd Osterloh Notice of Filing of Newspaper Certificates of Publication
07/26/18	Sue Williams Public Comment
07/25/18	Justin M. McNeil Office of the Attorney General The Attorney Generals Motion to Intervene
07/23/18	Kirby Smith Public Comment
07/20/18	Rep. Rick Nelson Public Comment
07/19/18	Order Entered: 1. The proposed rates set forth in Water Service Kentucky's application are suspended
	for five months from August 6, 2018, up to and including January 7, 2019. 2. The procedural schedule
	set forth in Appendix A to this Order shall be followed. 3. The information requested herein is due on or
	before July 27, 2018. 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. d. For
	any request to which a party fails to furnish all or part of requested information that party shall provide
	a written explanation of specific grounds for failure to completely and precisely respond

a written explanation of specific grounds for failure to completely and precisely respond.

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07/16/18	No deficiency letter
07/10/18	Letter Filing Document into the Record
07/05/18	M Todd Osterloh Application
06/22/18	Acknowledge Receipt of Filing
06/22/18	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