#### DOC11R

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

Regular Cases Before the Commission as of November 15, 2025

RECEIVED: 10/31/08 FILED: 10/31/08 FINAL: 06/01/09 REOPENED: 2008-00427

SUSPENSION DATE:

CASE NATURE: Fully Forecasted Test Year

#### **CASE CODE**

**General Rates Electronic Case** 

#### **UTILITIES:**

Kentucky-American Water Company

**INTERVENORS: AG** 

#### **HEARINGS:**

04/15/09	Formal Hearing
04/15/09	Formal Hearing
04/14/09	Formal Hearing
04/06/09	Informal Conference
10/23/08	Informal Conference

#### IN

NDEX OF EVEN	ITS:
06/08/09	Kentucky-American Water's Revised Tariff
06/01/09	Final Order Entered:
	(1) Kentucky-American's Motion to Approval Settle Agreement is granted.
	(2) The rates and charges that Kentucky-American proposed in its Application are denied.
	(3) The Settlement Agreement, Stipulation, and Recommendation is approved.
	(4) The rates and charges set forth in Appendix B to this Order are approved for service that Kentucky-American renders on and after June 1, 2009.
05/05/09	Lexington-Fayette Urban County Government's Resolution Number 282-2009
04/28/09	Kentucky-American Water Transcript of Evidence for hearing date: 04/14/09
04/23/09	Kentucky-American Water Company's Responses to Hearing Data Requests (Original and Electronic File Receipt)
04/22/09	Kentucky-American Water Company KAWs responses to hearing data requests
04/20/09	CAC's Hearing Exhibit 1
04/17/09	Community Action Council for Lexington-Fayette, Bo Post Hearing Letter Clarifying Testimony of Jack E. Burch
04/14/09	Public Comments from Penny Greathouse
04/14/09	Public Comments from Chris Schimmoeller
04/14/09	Response letter to Jane Bogardus
04/14/09	Public Comments from Etta Manor
04/14/09	Public Comments from Kathryn Mucci
04/13/09	Kentucky-American Water Notice of Hearing (original)
04/13/09	Memo entering public meeting notes into the record
04/10/09	Kentucky-American Water Company Legal Publication of Notice of Hearing
04/09/09	Order entered denying Mr. Thompson's request for intervention.
04/08/09	Memorandum dated 4/8 for Informal Conference of 4/6; Comments, if any, due within 5 days of receipt
04/08/09	Response letter to Dominic Whelan
04/06/09	Kentucky-American Water Company Motion to Approve Settlement (Original and Electronic File
	Receipt)
04/06/09	Letter of Concern from Jane Bogardus
04/06/09	Dominic Whelan Public Comments Letter (FAX)
04/03/09	Kentucky-American Water Company Motion to Approve Settlement
04/03/09	Kentucky-American Water Company Notice of Filing of Settlement Agreement (Original and 1 Copy to Team Lead)
04/02/09	Order Entered:

(1) The deadlines by which the Attorney General was to file his responses to information requests and

(2) An informal conference will be held at 2:00 p.m. EDT, on April 6, 2009 at the Commission's offices.

Kentucky-American was to file testimony of its rebuttal witnesses shall be held in abeyance.

# Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of November 15, 2025

	(3) The informal conference set for April 9, 2009 is cancelled.
	(4) All other dates listed on the procedural schedule established on November 26, 2008 shall remain in
	effect.
04/01/09	Kentucky-American Water Company Notice of Filing of Settlement Agreement
03/23/09	Attorney General's Motion for Abeyance of Commission Staff's First Set of Information Requests to the
02/20/00	Attorney General (Original and Electronic File Receipt)
03/20/09	Office of Ky. Attorney General Attorney Generals Motion for Abeyance of Commission Staffs First Set of Information Requests to the Attorney General
03/13/09	Letter to Ingram granting Kentucky American Water's petition for confidentiality filed 1/8/09 for
03/13/03	protection of Responses to item Nos 12 and 58 of the PSC 2nd information requests and item No 17 of
	Lexington Fayette Urban Co Governments 1st information requests
03/13/09	Letter to Ingram granting Kentucky American Water's petition for confidentiality filed 12/23/08 for
	protection of Certain information filed in responses to item Nos 105,133 and 189 of the AG 1st
	information requests
03/10/09	Kentucky-American Water Company Rate Case Update and Revisions and Supplemental Data
	Responses (Original and Electronic File Receipt)
03/09/09	Commission staffs first set of information requests to the AG
03/09/09	Kentucky-American Water Company Rate Case Update and Revisions and Supplemental Data
03/09/09	Responses Kentucky-American Water Company KAWs Information Request to the Attorney General
03/09/09	Kentucky-American Water Company KAWs Information Request to the Attorney General (Original &
03/03/03	Electronic File Receipt)
02/24/09	Attorney General's Pre-filed Direct Testimony with Confidential Information (Original & File Receipt)
02/23/09	Office of Ky. Attorney General Attorney Generals Pre-filed Direct Testimony
02/23/09	Community Action Council for Lexington-Fayette, Bo Testimony of Jack E. Burch (Original)
02/20/09	Community Action Council for Lexington-Fayette, Bo Testimony of Jack E. Burch
02/20/09	Lexington-Fayette's Resolution No. 59-2009 Ratifying the Settlement Agreement, Stipulation and
	Recommendation
02/16/09	Kentucky-American Water Company KAWs Supplemental Response to AGDR1#24(Original)
02/13/09	Kentucky-American Water Company KAWs Supplemental Response to AGDR1#24
02/10/09	Kentucky-American Water Company KAWs Responses to (1) Staffs Third Information Request and (2) AGs Second Set of Information Requests (Items 53-69)(Original)
02/09/09	Kentucky-American Water Company KAWs Responses to (1) Staffs Third Information Request and (2)
02/00/00	AGs Second Set of Information Requests (Items 53-69)
02/03/09	KAWs Responses to Items 1-52 of AGs Second Set of Data Requests (Original)
02/02/09	Kentucky-American Water Company KAWs Responses to Items 1-52 of AGs Second Set of Data
	Requests
02/02/09	PSC Employee: Brianm.barnett PSC Response letter to Dawn Forry
01/26/09	Response email to Forry
01/26/09	Public Comments from Forry
01/26/09	Attorney General's Supplemental Data Request (Electronic File Receipt & Original)
01/23/09	Office of Ky. Attorney General OAG Supplemental Data Request
01/23/09 01/21/09	PSC staff third set of information requests to Kentucky American Water Co Lexington-Fayette Urban County Government's Original Signature Page
01/21/09	Renee Smith Responses to Attorney Generals First Set of Information Request- Attachment to Item
01/20/03	178
01/08/09	Kentucky-American Water Company KAWs Petition for Confidential Treatment
01/08/09	Kentucky-American Water Company KAWs Responses to: (1) CACs First Request for Information; (2)
	LFUCGs First Request for Information; and (3) Commission Staffs Second Request for Information.
01/08/09	Kentucky-American Water Company KAWs Responses to: (1) CACs First Request for Information; (2)
	LFUCGs First Request for Information; and (3) Commission Staffs Second Request for Information.
	(Original-Electronic File Receipt)
01/08/09	Kentucky-American Water Company KAWs Petition for Confidential Treatment (Original-Electronic File
04/00/00	Receipt)
01/08/09	Kentucky-American Water Company KAW Supplemental Response to AG First Set of Information Requests (Original-Electronic File Receipt)
01/07/09	Kentucky-American Water Company KAW Supplemental Response to AG First Set of Information
01/01/03	Requests

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Regular Cases Before the Commission as of November 15, 2025

04/07/00	
01/07/09	Letter granting Kentucky American Water Company's petition for confidentiality filed 12/17/08 for
	protection of certain information
12/23/08	Kentucky-American Water Company KAW Supplemental Response to Staff 1
12/23/08	Kentucky-American Water Company KAWs Petition for Confidential Treatment
12/23/08	Kentucky-American Water Company Excel Files for KAWs Responses to AG 1
12/23/08	Kentucky-American Water Company KAWs Responses to AG First Request
12/23/08	Kentucky-American Petition for Confidential Treatment (hard copy with electronic file receipt)
12/23/08	Kentucky-American Response to AG's First Request
12/23/08	Kentucky-American CD containing Responses to AG's Requests and Excel Attachment to Item #178
12/23/08	Kentucky-American Supplemental Response to Staff (hard copy with electronic file receipt)
12/22/08	Lexington-Fayette Urban County Government's Request for Information (original)
12/19/08	Commission Staff's Second Set of Information Requests to Kentucky-American Water Company
12/19/08	Lexington-Fayette Urban County Government First Request for Information
12/18/08	CAC's First Request for Information to Kentucky-American Water (hard copy)
12/17/08	Community Action Council for Lexington-Fayette, Bo First Requests for Information to Kentucky-
	American Water Company
12/15/08	Attorney General's Request For Information to Kentucky-American (original and electronic filing
	receipt)
12/12/08	Attorney Generals First Request for Information to Kentucky-American Water Company
12/10/08	CAC's Notice of E-Mail Addresses and Electronic Transmissions (hard copy)
12/10/08	Response Letter to Garrett Willis
12/09/08	Community Action Council for Lexington-Fayette, Bo Notice of CAC of E-Mail Addresses and
/00/00	Electronic Transmission
12/08/08	Order entered granting CAC motion to intervene
12/05/08	Letter of Concern from Garrett Willis
12/03/08	Response letter to Robert Yokel
12/03/08	Response letter to Marie Uttinger
12/03/08	Response letter to George Williams
12/03/08	Public Comments from Susan Stivers
12/01/08	Letter of Concern from Robert Yokel
12/01/08	Kentucky-American's verification (original)
11/26/08	Kentucky-American Water Company Verification of mailed notice to customers
11/26/08	Order Entered 11/26/08:
,,	
	(1) The proposed rates set forth in Kentucky-American's application are suspended up to and including
	(1) The proposed rates set forth in Kentucky-American's application are suspended up to and including June 1, 2009
	June 1, 2009
	June 1, 2009 (2) The procedural schedule set forth in the Appendix to this Order shall be followed
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11/26/08	June 1, 2009 (2) The procedural schedule set forth in the Appendix to this Order shall be followed (3) All documents filed with the Commission shall comply with the provisions of the Commission's Order of October 30, 2008.
11/26/08 11/24/08	June 1, 2009 (2) The procedural schedule set forth in the Appendix to this Order shall be followed (3) All documents filed with the Commission shall comply with the provisions of the Commission's Order of October 30, 2008. Letter of Concern from Marie Uttinger
11/24/08	June 1, 2009 (2) The procedural schedule set forth in the Appendix to this Order shall be followed (3) All documents filed with the Commission shall comply with the provisions of the Commission's Order of October 30, 2008. Letter of Concern from Marie Uttinger Response e-mail to Mr. & Mrs. Bourne
11/24/08 11/24/08	June 1, 2009  (2) The procedural schedule set forth in the Appendix to this Order shall be followed  (3) All documents filed with the Commission shall comply with the provisions of the Commission's Order of October 30, 2008.  Letter of Concern from Marie Uttinger Response e-mail to Mr. & Mrs. Bourne  Public Comments e-mail from Mr. & Mrs. Peter Bourne
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11/24/08 11/24/08 11/24/08 11/20/08 11/20/08 11/20/08 11/19/08 11/17/08 11/17/08 11/14/08 11/14/08	June 1, 2009  (2) The procedural schedule set forth in the Appendix to this Order shall be followed  (3) All documents filed with the Commission shall comply with the provisions of the Commission's Order of October 30, 2008.  Letter of Concern from Marie Uttinger Response e-mail to Mr. & Mrs. Bourne Public Comments e-mail from Mr. & Mrs. Peter Bourne Letter of Concern from George T. Williams Kentucky-American Water Company's Response to John R. Thompson's Request to Intervene Kentucky-American Water Company Supplement to Schedules BD of Application Exhibit 37 and supplemental response to Item No. 1 of Staffs First Request for Information(Original) Kentucky-American Water Company Supplement to Schedules BD of Application Exhibit 37 and supplemental response to Item No. 1 of Staffs First Request for Information Kentucky-American's Petition for Confidential Treatment and Electronic File Receipt Kentucky-American's Responses to Staff's First Set of Information Requests and Electronic File Receipt Kentucky-American's petition for confidential treatment Kentucky-American's response to Commission Staff's first set of information requests
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11/24/08 11/24/08 11/24/08 11/20/08 11/20/08 11/20/08 11/19/08 11/17/08 11/17/08 11/14/08 11/14/08 11/13/08 11/11/08	June 1, 2009  (2) The procedural schedule set forth in the Appendix to this Order shall be followed  (3) All documents filed with the Commission shall comply with the provisions of the Commission's Order of October 30, 2008.  Letter of Concern from Marie Uttinger Response e-mail to Mr. & Mrs. Bourne Public Comments e-mail from Mr. & Mrs. Peter Bourne Letter of Concern from George T. Williams Kentucky-American Water Company's Response to John R. Thompson's Request to Intervene Kentucky-American Water Company Supplement to Schedules BD of Application Exhibit 37 and supplemental response to Item No. 1 of Staffs First Request for Information(Original) Kentucky-American Water Company's Response to John R. Thompson's Request to Intervene (Original) Kentucky-American Water Company Supplement to Schedules BD of Application Exhibit 37 and supplemental response to Item No. 1 of Staffs First Request for Information Kentucky-American's Petition for Confidential Treatment and Electronic File Receipt Kentucky-American's Responses to Staff's First Set of Information Requests and Electronic File Receipt Kentucky-American's petition for confidential treatment Kentucky-American's response to Commission Staff's first set of information requests Community Action Council's Motion for Full Intervention (physical copy) Community Action Council's motion to intervene
11/24/08 11/24/08 11/24/08 11/20/08 11/20/08 11/20/08 11/19/08 11/17/08 11/17/08 11/14/08 11/14/08 11/13/08	June 1, 2009  (2) The procedural schedule set forth in the Appendix to this Order shall be followed  (3) All documents filed with the Commission shall comply with the provisions of the Commission's Order of October 30, 2008.  Letter of Concern from Marie Uttinger Response e-mail to Mr. & Mrs. Bourne Public Comments e-mail from Mr. & Mrs. Peter Bourne Letter of Concern from George T. Williams Kentucky-American Water Company's Response to John R. Thompson's Request to Intervene Kentucky-American Water Company Supplement to Schedules BD of Application Exhibit 37 and supplemental response to Item No. 1 of Staffs First Request for Information(Original) Kentucky-American Water Company's Response to John R. Thompson's Request to Intervene (Original) Kentucky-American Water Company Supplement to Schedules BD of Application Exhibit 37 and supplemental response to Item No. 1 of Staffs First Request for Information Kentucky-American's Petition for Confidential Treatment and Electronic File Receipt Kentucky-American's Responses to Staff's First Set of Information Requests and Electronic File Receipt Kentucky-American's petition for confidential treatment Kentucky-American's response to Commission Staff's first set of information requests Community Action Council's Motion for Full Intervention (physical copy)

### DOC11R Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of November 15, 2025

11/10/08	No deficiency letter
11/07/08	Response letter to George Fister
11/07/08	Response letter to Claire Ballinger
11/07/08	Response letter to Dennis Tolson
11/06/08	Public Comments e-mail from Hugh Earnheart
11/06/08	Response e-mail to Hugh Earnheart
11/06/08	Attorney General's Response to The Commission's October 30, 2008 Order
11/05/08	Response e-mail to Ellis & Catherine Starr
11/05/08	Public comments e-mail from Scott Simpson
11/05/08	Public comments e-mail from James Drummond
11/05/08	Dennis Tolson's Letter of Concern
11/05/08	KAW's Response to Commission's Order for October 30, 2008 Electronic File Receipt
11/05/08	George Fister's Letter of Concern
11/05/08	Response e-mail to James Drummond
11/05/08	Public comments e-mail from Ellis & Catherine Starr
11/05/08	Claire A. Ballinger's Letter of Concern
11/05/08	Response e-mail to Scott Simpson
11/05/08	John R. Thompson's Petition for Intervention
11/04/08	Kentucky-American's response to Commission's October 30, 2008 Order
11/03/08	Attorney General's response to Commissions 30 October 2008 Order
10/31/08	Kentucky-American Water Company's Original Application and Direct Testimony with Electronic Filing
	Receipt Notification
10/31/08	Kentucky-American's application for a general adjustment of rates supported by a fully forecasted test
	year; Effective on and after November 30, 2008
10/30/08	Acknowledge Receipt of Notice of Intent
10/30/08	Order Entered: Kentucky-American's request for deviation from Administrative Regulation 807 KAR
	5:001 is granted. Unless Commission requires otherwise, all parties to this proceeding shall file an
	original and one copy in paper medium and one copy in electronic medium. Within 5 days of date of
	Order, Kentucky-American, Attorney General, and LFUCG shall notify Commission in writing of e-mail
	addresses which all electronic notices and messages should be served. Each party granted leave to
	intervene after date of this Order shall within 5 days of being granted intervention the e-mail address
	which all electronic notices and messages should be served. Each party shall within 5 days of date of
	Order file statement whether it or its agent is capable of receiving electronic transmissions and whether
	it waives its right to service of Commission Order by United States mail.
10/29/08	Memorandum dated 10/28/08 for Informal Conference of 10/23/08; Comments, if any, due within five
	days of receipt
10/28/08	Order Entered 10/28/08:
	(1) The motion of LFUCG to intervene is granted.
	(2) LFUCG 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.
	(3) Should LFUCG file documents of any kind with the Commission in the course of these proceedings,
	it shall also serve a copy of said documents on all other parties of record.
10/23/08	Order Entered 10/23/08:
	Motion is granted and the Attorney General is hereby made a party to these proceedings
10/21/08	Lexington-Fayette Urban County Government's Motion to Intervene
10/20/08	Commission Staff's Notice of Informal Conference
10/16/08	Commission staffs first set of information requests to Kentucky American Water Company
10/14/08	Attorney General's Motion To Intervene
09/30/08	Kentucky-American's notice of intent to file rate application supported by fully forecasted test year
09/30/08	Kentucky-American's request to deviate from 807 KAR 5:001, Section 8(2) and accept case in
	electronic form only for both filing and service purposes