

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF KENTUCKY-AMERICAN WATER COMPANY FOR AN ADJUSTMENT OF RATES)	CASE NO.
)	2018-00358
)	

ORDER

The Commission, on its own motion, opens this case for the sole purpose of clarifying the periodic reporting and annual filing formats for Kentucky-American Water Company's (Kentucky-American) qualified infrastructure program (QIP) approved by the Commission in a final Order entered June 27, 2019. The Commission finds that Item 5, which requires Kentucky-American to file copies of updated welding certification for each welder kept on site for inspection by the Commission's investigator, is inapplicable to water pipelines and therefore should be deleted. The Commission further finds that Item 6, which requires filing documentation regarding the progress and cost of approved projects, should be filed when the balancing adjustment is filed and should be filed with the balancing adjustment, rather than filed into the post-case file for this matter.

IT IS THEREFORE ORDERED that:

1. This case is opened to clarify the periodic reporting and annual filing requirements for Kentucky-American's QIP.
2. Appendix B to the June 27, 2019 Order is stricken and replaced with the Appendix attached to this Order.

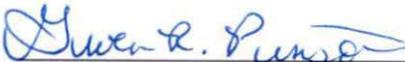
3. All other provisions of the June 27, 2019 Order not in conflict with this Order remain in effect.

4. This case is now closed and removed from the Commission's docket.

By the Commission



ATTEST:


Executive Director

APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE
COMMISSION IN CASE NO. 2018-00358 DATED **NOV 12 2019**

QIP RIDER PERIODIC REPORTING AND ANNUAL FILING FORMATS

This Appendix includes the filing formats Kentucky-American shall prepare when submitting its application for the annual adjustment to the QIP Rider. Kentucky-American shall not modify any filing format without the prior written consent of the Commission Staff.

In order for the Commission to properly monitor the capital improvements to Kentucky-American's distribution system, Kentucky-American will need to provide the following information:

1. A list of the names and addresses of the contractors utilized for QIP projects.
2. A copy of the bid document signed with each contractor showing a description and scope of the work, construction specifications, and construction management.
3. Construction schedule for each job.
4. Reasonable size maps for each location.
5. Annual progress report for work completed, the amount of progress payment, and the costs of removal of the old pipes.
6. All identifying information noted by Kentucky-American in this proceeding.

Items 1 through 3 are to be filed as contracts are issued. Item 4 is to be filed at the beginning of each project. Item 5 will be filed with the balancing adjustment filing. Documents filed pursuant to Items 1 through 4 shall be filed in the post-case file for this proceeding. Item 5 will be filed with Kentucky-American's QIP balancing adjustment filing. Item 6 will be filed along with Kentucky-American's application for the annual adjustment of the QIP Rider. Kentucky-American may request a conference with the Commission if clarifications are needed concerning Items 1 through 6.

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