

DOC11R

**Case Management System - KY Public Service Commission***Regular Cases Before the Commission as of April 24, 2024***2008-00170**

RECEIVED: 07/07/08

FILED: 02/18/09

FINAL: 04/06/10

REOPENED: 02/02/10

SUSPENSION DATE:

**CASE CODE**

Rates - Nonrecurring Charges

Financing

Construct

Tariffs

Rates

**UTILITIES:**

Bullock Pen Water District

**INDEX OF EVENTS:**

04/12/11	POST CASE: Bullock Pen Water District's Response to Total Cost of Project
01/27/11	POST CASE: Bullock Pen Water District's As Built Drawings
04/06/10	Final Order Entered: This case is closed and removed from the Commission's docket.
02/02/10	Order Entered: (1) The Appendix to our Order of December 10, 2009 in this case is stricken and replaced, nunc pro tunc. (2) Bullock Pen's proposed credit and debit card charge is void and shall not be collected by bullock Pen until the rate is properly established pursuant to statutes and regulations. (3) This case shall be reopened to consider Bullock Pen's credit and debit card charge. (4) Within 30 days of the date of this Order, Bullock Pen shall file a statement with the Commission attesting to compliance with the regulations as they relate to customer notice of a proposed increase in the credit and debit card rate.
12/10/09	Order Entered: (1) The recommendations and findings contained in the Staff Report are adopted and incorporated by reference into this Order. (2) The water rates and the Phase 6 surcharge contained in Bullock Pen's Application are denied. (3) Bullock Pen's request for an informal conference in this proceeding is denied. (4) The water rates, nonrecurring charges, and Phase 6 surcharge contained in Bullock Pen's Amended Application and set forth in the Appendix are approved for service rendered by Bullock Pen on and after the date of this Order. (5) Within 30 days of the date of this Order, Bullock Pen shall file with the Commission its tariff setting out the water rates, nonrecurring charges, and revisions approved herein.
12/01/09	Bullock Pen Water's Written Comments and Amended Application to Increase Water Rates
11/20/09	Order Entered: All parties have 14 days fro the date of this Order to submit to the PSC written comments regarding staff report and to request a hearing or an informal conference: Party's failure to object to a finding or recommendation contained in the staff report within 14 days of the date of this order shall be deemed as agreement with that finding or recommendation: If no request for a hearing or an informal conference is received within 14 days of the date of this Order this case shall stand submitted to the PSC for decision
08/27/09	Bullock Pen Water's Surcharge Information
08/06/09	Bullock Pen's CD Attachment for Response filed on 080509
08/05/09	Bullock Pen's Response to Staff's Third Information Request
07/17/09	Commission Staff's Third Information Request to Bullock Pen Water District
06/23/09	Bullock Pen Water's Response to PSC Staff's Second Information Request
06/15/09	Order Entered: The documents that revealed social security numbers and insurance subscriber identification numbers and that are attached to Bullock Pen's data response filed on June 4, 2009 shall be placed in a confidential file and that a redacted copy be placed in the main public case file.
06/04/09	Bullock Pen Water District's Response to Staff's Second Information Request
05/19/09	Commission Staff's Second Information Request to Bullock Pen Water District
05/11/09	Bullock Pen Water's Revised Tariff
05/08/09	Bullock Pen Water's Amended Tariff Filing
04/15/09	Order Entered: (1) Bullock Pen is granted a Certificate of Public Convenience and Necessity.

## Case Management System - KY Public Service Commission

*Regular Cases Before the Commission as of April 24, 2024*

- (2) Bullock Pen is authorized to enter into a loan agreement with the KIA for an amount not to exceed \$2,434,600.
  - (3) Bullock Pen shall notify the Commission prior to performing any additional construction.
  - (4) Any deviation from the construction approved shall be undertaken only with the prior approval of the Commission.
  - (5) Bullock Pen shall furnish documentation of the total costs of this project.
  - (6) Bullock Pen shall file with the Commission a copy of the "as-built" drawings.
  - (7) Bullock Pen shall require construction to be inspected under the general supervision of a licensed professional engineer.
  - (8) Bullock Pen shall notify the Commission seven days prior to the actual start of construction and at the 50-percent completion point.
  - (9) Bullock Pen shall advise the Commission in writing of the final terms of the loan agreement within 30 days of the execution date.
  - (10) Bullock Pen shall use the proceeds from its proposed loan agreement with KIA only for the purposes set forth in its application.
  - (11) Bullock Pen's application for a rate increase, nonrecurring charge changes and tariff revisions is continued generally.
  - (12) Nothing in this Order shall be construed as approval of any portion of Bullock Pen's application other than the Certificate and authorization to enter into a loan agreement with the KIA.
- |          |   |
|----------|---|
| 03/05/09 | Bullock Pen Water's Request for Expedited Review of Application for Certificate of Public Convenience and Necessity   |
| 02/23/09 | Deficiency Cured Letter sent  |
| 02/18/09 | Bullock Pen Water's Supplemental Information Responses  |
| 12/10/08 | Bullock Pen WD's Supplemental Information Response  |
| 12/10/08 | Bullock Pen WD's Affidavit of Publication   |
| 08/28/08 | Deficiency letter issued  |
| 08/21/08 | Bullock Pen WD Response to Commission's Request for Additional Information  |
| 08/18/08 | Letter extending date to file response to deficiency letter   |
| 08/15/08 | Bullock Pen WD Second Request For Additional Time to Respond  |
| 08/01/08 | Bullock Pen Water's Letter Regarding Extension of Time  |
| 07/25/08 | Bullock Pen WD - Response to Data Requests  |
| 07/17/08 | Deficiency letter issued; Response due 8/01   |
| 07/17/08 | Order Entered:<br>Bullock Pen's request for permission to deviate from the filing requirements of 807 KAR 5:001, Section 6 and Section 10(7)(b) is granted. |
| 07/10/08 | Acknowledge Receipt of Application  |
| 07/07/08 | Bullock Pen's Application for a CPCN to Construct water works improvement project and approval of financing, rates, non-recurring charges, and tariff.      |
| 06/03/08 | PSC staffs first information request to Bullock Pen WD  |
| 05/13/08 | Bullock Pen Water District's Notice of Intent to File Rate Application on or about June 15, 2008  |
| 05/13/08 | Acknowledge Receipt of Notice of Intent   |

---

Total Number of Cases: 1