DOC11R

## Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of June 30, 2025

RECEIVED: 07/31/14 FILED: 08/25/14 FINAL: 12/23/14 REOPENED: 2014-00258

SUSPENSION DATE:

**CASE CODE** Construct

**UTILITIES:** 

Kentucky-American Water Company

**HEARINGS:** 

10/30/14 Informal Conference

## **INDEX OF EVENTS:**

03/04/19

Order Entered: 1. Kentucky-American's petition for confidential protection for all paper and electronic diagrams and maps of Kentucky-American's water distribution system submitted with its application is granted. 2. The designated material shall not be placed in the public record or made available for public inspection until further Orders 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. Kentucky-American shall inform the Commission if the material in question becomes publicly available or no longer qualifies for confidential treatment. 5. If a non-party to this proceeding requests to inspect the material granted confidential treatment by this Order, Kentucky-American 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 Kentucky-American is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the 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 Kentucky-American to seek a remedy afforded by

law.

08/01/16 POST CASE: Kentucky-American Water Company Kentucky American Water Petition for Confidential

08/01/16 POST CASE: Kentucky-American Water Company Kentucky American Water Ordering Paragraphs 4

and 5 Report

07/14/16 POST CASE: Kentucky-American Water Company Kentucky American Water Permit Filing

POST CASE: KAW Permits for Richmond Road Filter Building Project 02/09/16

POST CASE: Kentucky-American Water Company Cover Letter and Obtained Permits 05/14/15

04/22/15 Order Entered: 1. Movant's Petition for Confidential Protection is hereby granted. 2. The materials contained in KAWC's response to Staff's First Request, Items 12, 13, 15, and 17, are hereby granted confidential protection and will not be placed in the public record or made available for public

inspection for a period of three years from the date of this Order, or upon further Orders of this Commission. 3. Use of the materials in question in any Commission proceeding shall be in compliance with 807 KAR 5:001, Section 13(9), 4. Movant shall inform the Commission if the materials granted confidential protection become publicly available or no longer qualify for confidential treatment. 5. If a non-party to this proceeding requests to inspect materials granted confidential treatment by this Order and the period during which the materials have been granted confidential treatment has not run. Movant shall have 20 days from receipt of written notice of the request to demonstrate that the materials still fall within the exclusions from disclosure requirements established in KRS 61.878. If Movant is unable to make such demonstration, the requested materials shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection. 6. The Commission shall not make the materials available for inspection for 20 days following an Order finding the materials no longer qualify for confidential treatment in order to allow KAWC to seek a remedy afforded by law.

02/09/15 Order Entered: Movant's Petition for Confidential Protection is hereby granted.

> The materials contained in KAWC's Response to Staffs Second Request, item 4, meets the criteria for confidential protection as set forth in KRS 61.878(1)(m)1 .f. and is hereby granted confidential protection. The materials granted confidential protection shall not be placed in the public record or made available for public inspection for an indefinite period of time, or upon further Order of this Commission.

3. Use of the materials in question in any Commission proceeding shall be in

compliance with 807 KAR 5:001, Section 13(9).

12/23/14

## Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of June 30, 2025

- 4. Movant shall inform the Commission if the materials granted confidential protection become publicly available or no longer qualify for confidential treatment.5. If a non-party to this proceeding requests to inspect materials granted
- confidential treatment by this Order and the period during which the materials have been granted confidential treatment has not run, Movant shall have 20 days from receipt of written notice of the request to demonstrate that the materials still fall within the exclusions from disclosure requirements established in KRS 61.878. if Movant is unable to make such demonstration, the requested materials shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection.
- Order Entered: Kentucky-American is granted a CPCN to proceed with the proposed construction as set forth in its Application.
- 2. Kentucky-American shall notify the Commission prior to performing any additional construction not expressly authorized by this Order.
- 3. Any deviation from the construction approved shall be undertaken only with the prior approval of the Commission.
- 4. Kentucky-American shall file with the Commission documentation of the total costs of this project, including the cost of construction and all other capitalized costs, (e.g., engineering, legal, administrative) within 60 days of the date that construction is substantially completed. Construction costs shall be classified into appropriate plant accounts in accordance with the Uniform System of Accounts for water utilities prescribed by the Commission.
- 5. Kentucky-American shall file a copy of the "as-built" drawings and a certified statement that the construction has been satisfactorily completed in accordance with the contract plans and specifications within 60 days of the substantial completion of the construction certificated herein.
- 6. Kentucky-American 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 cons
- 10/31/14 Memorandum dated 10/31/2014 for Informal Conference of 10/30/2014; Comments, if any, due within five days of receipt
- 10/24/14 Kentucky-American Water Company KAWs Responses to Commission Staffs Second Request for Information and Petition for Confidential Treatment
- 10/10/14 Order Entered: The procedural schedule set forth in the appendix to this Order shall be followed and supersedes the schedule established in the Commission's September 26, 2014 Order.
- 10/09/14 Commission Staff's Second Request for Information to Kentucky-American Water Company Order Entered: Kentucky-American's Petition for Confidential Treatment is hereby granted.
  - 2. The materials for which Kentucky-American seeks confidential treatment shall not be placed in the public record or made available for public inspection for an indefinite period of time, or until further Order of this Commission. Use of the materials in question in this proceeding shall be in compliance with 807 KAR 5:001, Section 13(9).
  - 3. Kentucky-American shall inform the Commission if the materials in question become publicly available or no longer qualify for confidential treatment.
  - 4. If a non-party to this proceeding requests to inspect materials granted confidential treatment by this Order and the period during which the materials have been granted confidential treatment has not run, then Kentucky-American shall have 20 days from receipt of written notice of the request to demonstrate that the materials still fall within the exclusions from disclosure requirements established in KRS 61.878. If Kentucky-American is unable to make such demonstration, the requested materials shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection.
  - 5. The Commission shall not make the requested materials available for inspection for 20 days following an Order finding that the materials no longer qualify for Kentucky-American Water Company Notice of Invitation for Site Visit
- 10/01/14 Kentucky-American Water Company Notice of Invitation for Site Visit
  09/26/14 Order Entered: The procedural schedule set forth in the Appendix attached to this Order shall be followed.

## DOC11R Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of June 30, 2025

09/17/14	Kentucky-American Water Company KAWs Responses to Commision Staffs First Request for Information and Petition for Confidential Treatment
09/02/14	Letter acknowledging receipt of request for issuance of CPC&N no later than January 1, 2015
08/27/14	Kentucky-American Water Company KAW Letter request for decision by January 1, 2015
08/25/14	Order entered: Kentucky-American's request for a deviation from the requirement that it provide at this time a copy of the LFUCG building permit; the LFUCG land disturbance permit; the DOW approval of Kentucky-American's notice of intent to disturb land; and the LFUCG demolition/wrecking permit is granted.
	<ol><li>Kentucky-American shall provide a copy of the LFUCG building permit; the</li></ol>
	LFUCG land disturbance permit; the DOW approval of Kentucky-American's notice of
	intent to disturb land; and the LFUCG demolition/wrecking permit within ten days of obtaining each permit or approval.
	3. The permits and approval required to be filed pursuant to ordering
	paragraph 2 shall be filed in the record of this case if it is still open; otherwise the
08/25/14	Kentucky-American Water Company KAWs Notice of Filing of Corrected Exhibit C to Application
07/31/14	Kentucky-American Water Company Application, Supporting Exhibits, Direct Testimony, and Petition for Confidential Treatment
07/24/14	Notice of Electronic Filing
07/18/14	Kentucky-American Water Company Notice of Intent to File Application for a CPC&N Using Electronic Filing Procedures

Total Number of Cases: 1