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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of April 26, 2024***2022-00216**

RECEIVED: 08/08/22

FILED: 08/08/22

FINAL: 01/12/24

REOPENED: 08/22/23

SUSPENSION DATE:

CASE CODEConstruct
Deviation**UTILITIES:**

Bluegrass Water Utility Operating Company, LLC

INDEX OF EVENTS:

01/12/24 Order Entered: 1. Bluegrass Water is granted a CPCN to install remote monitoring equipment at its Carriage Park, Arcadia Pines, and Marshall Ridge wastewater treatment facilities. 2. Bluegrass Water's plan to perform three in-person inspection per week at the Carriage Park, Arcadia Pines, and Marshall Ridge wastewater treatment facilities after remote monitoring equipment is installed is approved as assuring safe and adequate operation of its facilities and compliance with Commission rules. 3. Bluegrass Water shall immediately notify the Commission upon knowledge of any material changes to the project, including, but not limited to, increase in cost and any significant delays in construction. 4. Any material deviation from the construction approved by this Order shall be undertaken only with the prior approval of the Commission. 5. This case is closed and removed from the Docket.

11/21/23 Edward T. Depp Bluegrass Water Utility Operating Company, LLC Responses to Commission Staffs Seventh Request for Information

11/03/23 COMMISSION STAFF'S SEVENTH REQUEST FOR INFORMATION TO BLUEGRASS WATER UTILITY OPERATING COMPANY, LLC

10/30/23 Edward T. Depp Bluegrass Water Utility Operating Company, LLC Remaining Verifications for Responses to Staffs Sixth Requests for Information

10/26/23 Edward T. Depp Bluegrass Water Utility Operating Company, LLC Responses to Commission Staffs Sixth Requests for Information

09/28/23 COMMISSION STAFF'S SIXTH REQUEST FOR INFORMATION TO BLUEGRASS WATER UTILITY OPERATION COMPANY, LLC

09/08/23 Order Entered: 1. Bluegrass Water's motion for partial rehearing is granted solely on the issue of whether a CPCN should be granted for remote monitoring equipment installation at its Carriage Park, Arcadia Pines, and Marshall Ridge wastewater treatment facilities. 2. Daily in-person inspections under 807 KAR 5:071, Section 7(4) should continue at the Carriage Park, Arcadia Pines, and Marshall Ridge wastewater treatment facilities until a CPCN is granted and remote monitoring equipment is installed. 3. The deviation from 807 KAR 5:071, Section 7(4) granted in the Commission's August 2, 2023 Order shall remain in effect for all facilities where installation of remote monitoring equipment has been completed.

08/22/23 Edward T. Depp Bluegrass Water Utility Operating Company, LLC Supplemental Responses to Commission Staffs Fifth Request for Information and Motion for Partial Rehearing

08/02/23 Final Order Entered: 1. Bluegrass Water's application for a CPCN to install remote monitoring equipment at its sewer treatment facilities is denied. 2. Bluegrass Water's request for a deviation from daily in-person inspection requirements in 807 KAR 5:071, Section 7(4), is granted, subject to the condition that Bluegrass Water continue to conduct in-person inspections three days per week. 3. This case is closed and removed from the Commission's docket.

05/26/23 Edward T. Depp Bluegrass Water Utility Operating Company, LLC Responses to Commission Staffs Fifth Request for Information

05/03/23 COMMISSION STAFF'S FIFTH REQUEST FOR INFORMATION TO BLUEGRASS WATER UTILITY OPERATING COMPANY, LLC

02/15/23 Edward T. Depp Bluegrass Water Utility Operating Company, LLC Notice of Filing Pursuant to the Commissions Order Dated January 20, 2023

02/08/23 Edward T. Depp Bluegrass Water Utility Operating Company, LLC Responses to Commission Staffs Fourth Requests for Information

01/20/23 Order Entered: 1. Bluegrass Water's motion for confidential treatment is denied. 2. The designated material denied confidential treatment by this Order is not exempt from public disclosure and shall be placed in the public record and made available for public inspection. 3. If Bluegrass Water objects to the Commission's determination that the requested material not be granted confidential treatment, it must seek either rehearing pursuant to KRS 278.400 or judicial review of this Order pursuant to KRS 278.410. Failure to exercise either of these

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statutory rights will be deemed as agreement with the Commission's determination of which materials should be granted confidential treatment. 4. Within 30 days of the date of service of this Order, Bluegrass Water shall file a revised

version of the designated material for which confidential treatment was denied, reflecting as unredacted the information that has been denied confidential treatment. 5. The designated material for which Bluegrass Water's request for confidential treatment has been denied shall neither be placed in the public record nor made available for inspection for 30 days from the date of service of this Order in order to allow Bluegrass Water to seek a remedy afforded by law.

01/19/23 COMMISSION STAFF'S FOURTH REQUEST FOR INFORMATION TO BLUEGRASS WATER UTILITY OPERATING COMPANY, LLC

01/06/23 Edward T. Depp Bluegrass Water Utility Operating Company, LLC Responses to Commission Staffs Third Request for Information

12/15/22 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO BLUEGRASS WATER UTILITY OPERATING COMPANY, LLC

11/15/22 Edward T. Depp Bluegrass Water Utility Operating Company, LLC Request for Submission on Existing Record

11/04/22 Edward T. Depp Bluegrass Water Utility Operating Company, LLC Responses to Commission Staffs Second Request for Information

10/18/22 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO BLUEGRASS WATER UTILITY OPERATING COMPANY, LLC

09/30/22 Edward Tip Depp Bluegrass Water Utility Operating Company, LLC Bluegrass Waters Responses to Commission Staffs First Requests for Information

09/15/22 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO BLUEGRASS WATER UTILITY OPERATING COMPANY, LLC

08/26/22 Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed. 2. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

08/11/22 No deficiency letter

08/08/22 Edward T. Depp Bluegrass Water Utility Operating Company, LLC Application for a Certificate of Public Convenience and Necessity and Limited Waiver, and Motion for Confidential Treatment.

07/13/22 Acknowledge Receipt of Filing

07/12/22 Bluegrass Water Utility Operating Company, LLC Notice of Intent to File an Application for a Certificate of Public Convenience and Necessity and Waiver Using Electronic Filing Procedures

Total Number of Cases: 1