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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of July 30, 2025***2012-00583**

RECEIVED: 01/10/13

FILED: 01/24/13

FINAL: 03/08/13

REOPENED:

SUSPENSION DATE:

CASE CODE

Financing
Construct
Surcharge

UTILITIES:

Northern Kentucky Water District

INDEX OF EVENTS:

04/05/17 POST CASE: Northern Kentucky Water District Updated Tariff Sheets
 10/07/14 Jack Bragg As Built Drawings and Project Cost Breakdown
 07/29/13 POST CASE: Northern Kentucky Water District Update on 50% Completion Point
 04/05/13 POST CASE: Northern Kentucky Water District Notification of Start of Construction
 03/07/13 Final Order Entered: (1) NKWD is granted a Certificate of Public Convenience and Necessity to proceed with the proposed construction set forth in its application. (2) NKWD shall obtain approval from 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) NKWD shall furnish documentation of the total costs of this project including the cost of construction and all other capitalized costs, such as engineering, legal, and administrative expenses, within 60 days of the date that construction is substantially completed. (6) NKWD shall file with the Commission 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 certified herein. (7) NKWD 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 completed in accordance with the contract: drawings and specifications and in conformance with the best practices of the construction trades involved in the project. (7) NKWD shall notify the Commission seven days prior to actual start of construction and at 50 percent completion point.

03/05/13 Jack Bragg Additional Information First Data Request
 02/25/13 Jack Bragg Responses to Data Request
 02/14/13 Commission Staff's First Request for Information to Northern Kentucky Water District
 01/24/13 Order Entered: (1) Northern Kentucky District's motion to deviate from 807 KAR 5:001, Section 17(2)(a) is granted. (2) Northern Kentucky District's application is considered filed as of the date of this Order. (3) Nothing contained in this Order shall preclude the Commission from requiring the production of information regarding Northern Kentucky District's financial condition or operations since December 31, 2011.

01/14/13 Jack Bragg Waiver of Mail Service
 01/10/13 Jack Bragg Plans and Specs
 01/10/13 Jack Bragg Application for Approval Subdistrict I
 01/08/13 Order Entered: (1) Northern District's request for deviation from 807 KAR 5:001 to permit use of electronic filing procedures is granted upon condition that Northern District files within 10 days of the date of this Order a written waiver of all rights to service of Commission orders by United States mail. (2) When conflict exists between procedures presently set forth in 807 KAR 5:001 and those established in this Order, parties shall comply with this Order. (3) All pleadings, documents, and exhibits shall be filed by uploading an electronic version of the document using the Commission's E-Filing System at <https://psc.ky.gov/Security/account/login.aspx>. The filing party shall also file one original and one paper copy with Commission. (4) Each file in an electronic submission shall be: a. In portable document format; b. Search-capable; c. Optimized; d. Bookmarked; e. Scanned at resolution no less than 300 dpi; f. If a spreadsheet, Microsoft Excel format; g. If audio file, MP3 format; and h. If video file, MPEG-4 format. (5) All electronic submissions shall include introductory file in pdf is named "Read 1st". (6) The "Read1st" file and any other document that normally contains a signature shall contain signature in electronically submitted document.. (7) Electronic version of cover letter may substitute for general description. (8) If electronic submission does not include all documents contained in paper version, absence of documents shall be noted in "Read 1st" document.

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| 12/26/12 | Acknowledge Receipt of Filing |
| 12/21/12 | NKWD notice of intent to file an application for construction and financing of a sub district |

Total Number of Cases: 1