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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of July 31, 2025***2013-00170**

RECEIVED: 04/30/13

FILED: 06/03/13

FINAL: 11/12/13

REOPENED:

SUSPENSION DATE: 12/03/13

CASE CODE

Alternative Rate Filing Adjustment

UTILITIES:

Wood Creek Water District Wastewater Division

HEARINGS:

09/11/13 Formal Hearing

08/12/13 Informal Conference

INDEX OF EVENTS:

02/11/14 POST CASE: Wood Creek Water District Revised Accounting Procedures and Internal Controls Pursuant to PSC Order of 11-12-13

11/12/13 Order Entered: Wood Creek District shall, for accounting and ratemaking purposes, use the "PSC Approved Service Life" set forth in Appendix B to this Order for the listed classes of assets when calculating and reporting depreciation for all reporting periods after the date of this Order, but shall make no retroactive adjustment to its books to account for the cumulative effect of this change in accounting estimate.

2. Wood Creek District's originally proposed rates are denied.

3. Wood Creek District shall charge the rates set forth in Appendix C to this Order for sewer service rendered on and after the date of this Order.

4. Within 20 days of the date of this Order and using the Commission's Electronic Tariff Filing System, Wood Creek District shall file with the Commission revised tariff sheets that contain the rates set forth in Appendix C.

5. Within 90 days of the date of this Order, Wood Creek District shall revise its accounting procedures and internal controls to include methods and practices that reasonably and fairly allocate revenues and expenses between its water and sewer divisions and shall file with the Commission a copy of these revised procedures and controls and evidence of its Board of Commissioners' formal adoption of such procedures.

6. Any documents filed pursuant to ordering paragraph 5 shall reference this case number and shall be retained in the utility's general correspondence file.

7. The Executive Director is delegated authority t

08/29/13 Wood Creek Water District completed ARF form 3

08/22/13 Order Entered: The hearing in this matter scheduled for September 11, 2013 is cancelled. 2. If the Commission does not receive any written requests for intervention or a hearing in this matter by September 1, 2013, this case shall stand submitted for decision based upon the existing record.

08/20/13 Letter to Dewayne Lewis Regarding ARF Form 3

08/09/13 Wood Creek Water District Affidavit

08/02/13 Wood Creek Water District's response to July 26, 2013 Order

07/26/13 Order Entered: (1) Wood Creek Water District ("Wood Creek District") shall file with the Commission no later than August 5, 2013: a. Its written comments on and any objections to the findings and recommendations contained in the Commission Staff Report; b. Written notice of its position on adjusting its general rates for sewer service to a level that will produce \$878,937 from sewer sales; c. Written notice of its position on changing the service lives of certain sewer assets to the service lives that Commission Staff has recommended; d. Any additional evidence for the Commission's consideration; and e. Written notice as to whether this matter may be submitted for decision based upon the existing record without hearing. (2) Wood Creek District's failure to file written objections to a finding or recommendation contained in the Staff Report by August 5, 2013 shall be deemed as agreement with that finding or recommendation and a waiver of any right to object to that finding or recommendation. (3) If Wood Creek District wishes to revise its proposed rates for sewer service to the levels that Commission Staff recommended, Wood Creek District shall file a revised request for rate adjustment with its response to Staff Report. (4) If Wood Creek District revises its request for rate adjustment, it shall publish notice a newspaper of general circulation in its territory no later than August 10, 2013, and shall provide Commission with proof of publication no later than August 20, 2013.

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| 07/22/13 | Notice of Filing of Commission Staff Report |
| 06/20/13 | <p>Order Entered: No later than July 22, 2013, Commission Staff shall file and serve upon all parties of record a written report containing its findings and recommendations regarding Wood Creek Water District's requested rate adjustment. 2. No later than August 5, 2013, or 14 days after the date of the filing of the Commission Staff Report, whichever occurs earlier, each party of record shall file with the Commission: a. Its written comments on and any objections to the findings and recommendations contained in the Commission Staff Report; b. Any additional evidence for the Commission's consideration; and c. Written notice as to whether this matter may be submitted for decision based upon the existing record without hearing. A party's failure to file written objections to a finding or recommendation contained in the Commission Staff Report by August 5, 2013, or 14 days after the date of the filing of the Commission Staff Report, whichever occurs earlier, shall be deemed as agreement with that finding or recommendation. 6. Unless all parties request that this matter be submitted for decision upon the existing record, an informal conference shall be held in this matter on August 12, 2013 at 1:00 p.m., Eastern Daylight Time, at the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky.</p> <p>7. Unless all parties request that this matter be submitted for decision upon the existing record, a formal hearing in this matter shall be held in the Commission's offices at 211 S</p> |
| 06/18/13 | Deficiency cured letter |
| 06/03/13 | Wood Creek Water District Proof of Notice |
| 05/20/13 | Wood Creek Water District Wastewater Division Response to Deficiency Letter |
| 05/10/13 | Wood Creek Water District Revised Notice for the Referenced Rate Adjustment Submittal |
| 05/07/13 | Deficiency letter, information due within 20 days of letter |
| 04/30/13 | Acknowledge Receipt of Filing |
| 04/30/13 | ALTERNATIVE RATE ADJUSTMENT FILING OF WOOD CREEK WATER DISTRICT |

Total Number of Cases: 1