DOC11R

Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of August 27, 2025

2014-00149 RECEIVED: 05/01/14 FILED: 05/08/14 FINAL: 07/01/14 REOPENED:

SUSPENSION DATE:

CASE CODE

Financing Construct Surcharge Electronic Case

UTILITIES:

Northern Kentucky Water District

INDEX OF EVENTS:

| 06/18/15 | POST CASE: Northern Kentucky Water District Cost Break Down and As Builts |
|----------|---|
| 11/17/14 | POST CASE: Northern Kentucky WD 50 percent notice of completion |
| 10/15/14 | POST CASE: Northern Kentucky Water District Notification of Start of Construction |
| 07/01/14 | Order Entered: |

- 1. NKWD is granted a CPCN to construct the Sub-District I, Phase 2 Water Main Extension Project.
- 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, to include the cost of construction and all other capitalized costs, including, but not limited to, engineering, legal, and administrative expenses, 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. 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.
- 6. 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.

| Filing Requirements Met Letter |
|------------------------------------|
| Jack Bragg Revised Plans and Specs |
| Jack Bragg Sub District I Phase II |
| Jack Bragg Sub District I Phase II |
| Jack Bragg Sub District I Phase II |
| Acknowledge Receipt of Filing |
| |

04/22/14 Northern Kentucky Water District Notice of Intent to File Application for Certificate of Convenience and

Necessity for Sub District I Phase 2 Using Electronic Filing Procedures

Total Number of Cases: 1