## DOC11R

## Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of August 27, 2025

**2014-00151** RECEIVED: 05/01/14 FILED: 05/13/14 FINAL: 06/16/14 REOPENED:

SUSPENSION DATE:

CASE CODE
Financing
Construct
Electronic Case

## **UTILITIES:**

Northern Kentucky Water District

## **INDEX OF EVENTS:**

01/09/17 POST CASE: Northern Kentucky Water District Construction Costs and As Builts on CD 06/16/14 Order Entered:

- 1. NKWD is granted a CPCN to proceed with the proposed construction as set forth in its Application.
- 2. NKWD 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. NKWD 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, and 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. NKWD 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. 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 done in accordance with the contract drawings and specifications and in conformance with the best practices of the construction trades involved in the project.

05/16/14 Filing Requirements Met Letter 05/13/14 Jack Bragg Addendums to Specs.

05/12/14 Order Entered:

- 1. The federal identification number and loan identification number contained with NKWD's original application meet the criteria for confidential treatment and are exempted from public disclosure pursuant to KRS 61.878(1) and 807 KAR 5:001, Section 13.
- 2. The federal identification number and loan identification number should not be placed in the public record or made available for public inspection for an indefinite period of time.
- 3. The documents that revealed the federal identification and loan identification numbers shall be placed in a confidential file.
- 4. Use of the materials in question in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9).

05/08/14 Jack Bragg Revised Specs Part I 05/08/14 Jack Bragg Revised Plans II 05/08/14 Jack Bragg Cover Letter and Revised Plans 05/08/14 Jack Bragg Revised Petition 05/01/14 Jack Bragg Plans for TMTP Upgrade 05/01/14 Jack Bragg Taylor Mill Treatment Plant Upgrades 04/23/14 Acknowledge Receipt of Filing	05/08/14	Jack Bragg Revised Specs Part II
05/08/14 Jack Bragg Cover Letter and Revised Plans 05/08/14 Jack Bragg Revised Petition 05/01/14 Jack Bragg Plans for TMTP Upgrade 05/01/14 Jack Bragg Taylor Mill Treatment Plant Upgrades	05/08/14	Jack Bragg Revised Specs Part I
05/08/14 Jack Bragg Revised Petition 05/01/14 Jack Bragg Plans for TMTP Upgrade 05/01/14 Jack Bragg Taylor Mill Treatment Plant Upgrades	05/08/14	Jack Bragg Revised Plans II
05/01/14 Jack Bragg Plans for TMTP Upgrade 05/01/14 Jack Bragg Taylor Mill Treatment Plant Upgrades	05/08/14	Jack Bragg Cover Letter and Revised Plans
05/01/14 Jack Bragg Taylor Mill Treatment Plant Upgrades	05/08/14	Jack Bragg Revised Petition
	05/01/14	Jack Bragg Plans for TMTP Upgrade
04/23/14 Acknowledge Receipt of Filing	05/01/14	Jack Bragg Taylor Mill Treatment Plant Upgrades
	04/23/14	Acknowledge Receipt of Filing

04/22/14 Northern Kentucky Water District Notice of Intent to File Application for Certificate of Convenience and Necessity for TMTP Upgrade Using Electronic Filing Procedures

Total Number of Cases: 1