

DOC11R

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of January 08, 2026***2016-00394**

RECEIVED: 11/18/16

FILED: 11/18/16

FINAL: 12/12/17

REOPENED:

SUSPENSION DATE:

CASE NATURE: 807 KAR 5:006, Section 26(6)(b)

CASE CODE

Deviation

UTILITIES:

Kentucky-American Water Company

HEARINGS:

10/31/17 Formal Hearing

08/22/17 Formal Hearing

INDEX OF EVENTS:

01/11/18 POST CASE: Kentucky-American Water Company Kentucky American Water Ordering Paragraph 4 Filing (Compliance Procedures)

12/20/17 POST CASE: Kentucky-American Water Company Kentucky American Water Ordering Paragraph 3 Filing - Inspection Procedures

12/12/17 Final Order Entered: 1. Kentucky-American's Motion for a deviation from 807 KAR 5:006, Section 26(6)(b), on inspection of meters and meter settings is granted. 2. Kentucky-American's Motion for a deviation from 807 KAR 5:006, Section 26(6)(b), on inspection of valves is granted. 3. Kentucky-American shall file with Commission a copy of its inspection procedures within ten days of the date of this Order. These procedures shall conform to the inspection procedures and schedules testified to at the hearing held on October 31, 2017. 4. Kentucky-American shall file with the Commission its written policies or procedures relative to how it will ensure future compliance with the Commission's statutes and regulations within 30 days of the issuance of this Order. 5. Kentucky-American's petition for confidential protection for the designated material contained in Item 1 is granted. 6. The designated material contained in Item 1 shall not be placed in the public record or made available for public inspection until further Orders of this Commission. 7. Use of the material in question in any Commission proceeding shall be in compliance with 807 KAR 5:001, Section 13(9). 8. Kentucky-American shall inform the Commission if the material in question becomes publicly available or no longer qualifies for confidential treatment.

11/15/17 Kentucky-American Water Company Kentucky American Water KAW Responses to Post-Hearing Data Requests

11/06/17 Notice of Filing Hearing Documents

11/03/17 Commission Staff's Post-Hearing Data Requests to Kentucky-American Water Company

10/17/17 Kentucky-American Water Company Kentucky American Water KAWs Identification of Hearing Witnesses and Exhibits

08/07/17 Order Entered: 1. Kentucky-American's Motion to reschedule the hearing in this proceeding is granted. 2. Kentucky-American shall appear on October 31, 2017, at 9:00 a.m. Eastern Daylight Time, in Hearing Room 1 of the Commission's offices at 211 Sower Boulevard in Frankfort, Kentucky, for the purposes of presenting evidence concerning Kentucky-American's request for a deviation from 807 KAR 5:006, Section 26(6)(b), and both its current and proposed inspection procedures for its meters, meter settings, and valves. 3. The transcript of the October 31, 2017 hearing shall be by digital video recording only. 4. Kentucky-American shall, in addition to any other witnesses it may seek to present, produce as witnesses for examination at the October 31, 2017 hearing, Nick Rowe, Linda Bridwell, and Kevin Rogers. Further, Kentucky-American shall produce a witness or witnesses qualified and prepared to discuss the American Water Practice for Valve Operation, Inspection and Maintenance and the American Water Company's recommendations and requirements regarding inspection practices for its meters, meter settings, and valves. 5. Kentucky-American shall file with the Commission, no later than October 17, 2017, a list of witnesses and exhibits to be presented at the October 31, 2017 hearing. Kentucky-American shall provide six copies of any exhibit it intends to introduce into evidence at the hearing.

08/02/17 Kentucky-American Water Company Kentucky American Water Motion to Reschedule Hearing

08/01/17 Response Letters

07/25/17 Order Entered: 1. Kentucky-American shall appear on August 22, 2017, at 9:00 a.m. Eastern Daylight Time, in Hearing Room 1 of the Commission's offices at 211 Sower Boulevard in Frankfort, Kentucky,

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of January 08, 2026*

for the purposes of presenting evidence concerning Kentucky-American's request for a deviation from 807 KAR 5:006, Section 26(6)(b), and both its current and proposed inspection procedures for its meters, meter settings, and valves. 2. The August 22, 2017 hearing shall be recorded by digital video recording only. 3. Kentucky-American shall, in addition to any other witnesses it may seek to present, produce as witness for examination at the August 22, 2017 hearing the following witnesses: Nick Rowe, Linda Bridwell, and Kevin Rogers. Further, Kentucky-American shall produce a witness or witnesses qualified and prepared to discuss the American Water Practice for Valve Operation, Inspection and Maintenance and the American Water Company's recommendations and requirements regarding inspection practices for its meters, meter settings, and valves. 4. Kentucky-American shall file with the Commission, no later than August 8, 2017, a list of witnesses and exhibits to be presented at the August 22, 2017 hearing. Kentucky-American shall provide six copies of any exhibit it intends to introduce into evidence at the hearing.

| | |
|----------|---|
| 05/18/17 | Kentucky-American Water Company Kentucky American Water KAWs Responses to Commission Staff Second Information Request and a Petition for Confidential Treatment |
| 05/03/17 | Kentucky-American Water Company Kentucky American Water Motion for Extension of Time |
| 04/20/17 | Commission Staff's Second Request for Information to Kentucky-American Water Company |
| 02/22/17 | Michell Weiner Et Al Public Comments |
| 02/14/17 | Jeanne Frey Public Comment |
| 02/14/17 | Lisa Meserve Public Comment |
| 02/10/17 | Nancy Stadlander Public Comment |
| 02/10/17 | Lana Gallop Public Comment |
| 02/08/17 | Cheryl Kennedy Public Comment |
| 02/07/17 | David Carpenter, MD Et Al Public Comment |
| 01/25/17 | Kentucky-American Water Company KAW KAWs Responses to Commission Staffs First Request for Information |
| 01/11/17 | Commission Staff's First Request for Information to Kentucky-American Water Company |
| 11/18/16 | Kentucky-American Water Company Kentucky American Water Kentucky American Waters Petition for Deviation |
| 11/15/16 | Acknowledge Receipt of Filing |
| 11/15/16 | Kentucky-American Water Company's Notice of Intent to Request Permission to Deviate from 807 KAR 5:006, Section 26(6)(b) Using Electronic Filing Procedures |

Total Number of Cases: 1