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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of May 21, 2024***2023-00248**

RECEIVED: 07/26/23

FILED: 07/26/23

FINAL: 12/04/23

REOPENED:

SUSPENSION DATE:

CASE CODE

Construct

UTILITIES:

Kentucky-American Water Company

INDEX OF EVENTS:

12/04/23 Final Order Entered: 1. Kentucky-American is granted a CPCN to construct a water transmission main to Millersburg, Kentucky. 2. Kentucky-American shall immediately notify the Commission upon knowledge of any material changes to the projects, including, but not limited to, increase in cost and any significant delays. 3. Any material deviation from the construction approved by this Order shall be undertaken only with prior approval of the Commission. 4. Kentucky-American shall file with the Commission documentation of the total costs of the projects, including the cost of construction and all other capitalized costs, (e.g., engineering, legal, administrative, etc.) within 60 days of the date that construction authorized under this CPCN 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. Kentucky-American 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. Any documents filed in the future pursuant to ordering paragraphs 2, 4, and 5 shall reference this case number and shall be retained in the post-case correspondence file.

10/02/23 Kentucky-American Water Company Kentucky American Water KAW Statement Regarding Hearing

10/02/23 M. Todd Osterloh City of Paris City of Paris Statement Regarding Hearing

09/29/23 Kentucky-American Water Company Kentucky American Water KAW Responses to PSC2

09/27/23 Kentucky-American Water Company Kentucky American Water KAW Responses to Paris Second Information Request

09/15/23 M Todd Osterloh City of Paris Second Request for Information

09/15/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO KENTUCKY-AMERICAN WATER COMPANY

09/01/23 Kentucky-American Water Company Kentucky American Water KAW Responses to PSC1 and City of Paris1

08/28/23 M. Todd Osterloh City of Paris Response to the Commission's August 28, 2023, Order

08/28/23 Order Entered: 1. Paris's motion to intervene is granted. 2. Paris is entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. Paris shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, Section 8, related to the service and electronic filing of documents. 4. Paris shall adhere to the procedural schedule set forth in the Commission's August 7, 2023 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of service of this Order, Paris shall file a written statement with the Commission that: a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding shall be served.

08/18/23 M Todd Osterloh City of Paris First Request for Information

08/14/23 M Todd Osterloh City of Paris Motion to Intervene

08/10/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO KENTUCKY-AMERICAN WATER COMPANY

08/07/23 Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed. 2. Kentucky-American Water Company (Kentucky-American) shall respond to all requests for information propounded by Commission Staff, whether identified on the procedural schedule or otherwise, as provided in those requests. 3. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. The Commission directs the parties to the Commission's July 22, 2021 Order in Case No. 2020-00085¹ regarding filings with the Commission. 4. As set forth in 807 KAR 5:001, Section 4(11)(a), a person requesting permissive intervention in a Commission proceeding is required to demonstrate either (1) a special interest in the proceeding that is not adequately

DOC11R

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represented in the case, or (2) that the person requesting permissive intervention is likely to present issues or develop facts that will assist the Commission in fully considering the matter without unduly complicating or disrupting the proceedings.

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| 07/31/23 | No deficiency letter |
| 07/26/23 | Kentucky-American Water Company Kentucky American Water Application for CPCN |
| 07/24/23 | Acknowledge Receipt of Filing |
| 07/24/23 | Kentucky-American Water Company Notice of Intent to File an Application for a Certificate of Public Convenience and Necessity Authorizing the Construction of a Water Transmission Main to the City of Millersburg Using Electronic Filing Procedures |
| 06/13/23 | Representative Matthew R. Koch Public Comment |

Total Number of Cases: 1