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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of May 03, 2024***2021-00095**

RECEIVED: 02/26/21

FILED: 02/26/21

FINAL: 09/22/21

REOPENED:

SUSPENSION DATE:

CASE CODE

Construct

UTILITIES:

Northern Kentucky Water District

INDEX OF EVENTS:

09/22/21 Final Order Entered: 1. Northern Kentucky District is granted a CPCN to proceed with the implementation of the AMI/AMR Hybrid System project as set forth in its application. 2. Northern Kentucky District shall notify the Commission prior to performing any additional construction not expressly authorized by this Order. 3. Any deviation from the approved project shall be undertaken only with prior approval of the Commission. 4. Northern Kentucky District shall be prepared to provide an analysis or study to support its proposed 15-year depreciation life for its AMI/AMR Hybrid System to provide the Commission when it files its next base rate case. 5. Northern Kentucky District 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 the project is substantially completed. 6. Any documents filed in the future pursuant to ordering paragraphs 2 and 5 of this Order shall reference this case number and shall be retained in the utility's post- case correspondence file. 7. The Executive Director is delegated authority to grant reasonable extensions of time for filing of any documents required by this Order upon Northern Kentucky District's showing of good cause for such extension. 8. This case is closed and removed from the Commission's docket.

06/07/21 John Hughes Northern KY Water District Motion

05/28/21 Stacey Kampsen Northern Kentucky Water District Response to AG Supplemental Data Requests

05/20/21 Lawrence Cook Kentucky Office of the Attorney General OAGs Supplemental Data Requests

05/11/21 John Hughes Northern KY Water District Response to AG

04/23/21 Lawrence W. Cook Office of the Attorney General OAGs Initial Data Requests

04/12/21 Order Entered: 1. The procedural schedule set forth in the Appendix to this Order, which is attached hereto and incorporated herein, shall be followed. 2. a. Responses to requests for information shall be appropriately bound, tabbed and indexed, with the original and an electronic version to the Commission. The Commission expects the original documents to be filed with the Commission within 30 days of the lifting of the current state of emergency. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. Each response shall include the name of the witness responsible for responding to the questions related to the information provided. b. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or an association or a governmental agency, be accompanied by a signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry. c. A party shall make timely amendment to any prior response if it obtains information that indicates the response was incorrect when made or, though correct when made, is now incorrect in any material respect.

03/22/21 Order Entered: 1. The motion of the Attorney General to intervene is granted. 2. The Attorney General shall be 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. The Attorney General 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. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, the Attorney General 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 should be served.

03/18/21 Larry Cook Kentucky Attorney Generals Office OAG Motion to Intervene

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03/01/21	No deficiency letter
02/26/21	Stacey Kampsen Northern Kentucky Water District Application for Certificate of Public Convenience and Necessity to Replace AMR Meters with Advanced Metering Infrastructure and Issuance of Bond Anticipation Note
02/22/21	Acknowledge Receipt of Filing
02/22/21	Northern Kentucky Water District Notice of Intent to File an Application for a Certificate of Public Convenience and Necessity to Replace AMR Meters with Advanced Metering Infrastructure and Issuance of a Bond Anticipation Note Using Electronic Filing Procedures

Total Number of Cases: 1