

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:)	
)	
THE APPLICATION OF KENTUCKY-AMERICAN)	
WATER COMPANY FOR A CERTIFICATE OF)	CASE NO. 2014-00258
CONVENIENCE AND NECESSITY AUTHORIZING)	
THE CONSTRUCTION OF RICHMOND ROAD)	
STATION FILTER BUILDING IMPROVEMENTS)	

ORDERING PARAGRAPHS 4 AND 5 REPORT

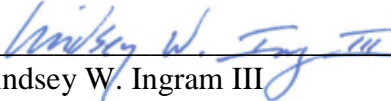
In accordance with Ordering Paragraphs 4 and 5 of the Commission’s December 23, 2014 Order in this matter, Kentucky-American Water Company (“KAW”) provides the attached documentation of the total costs of the construction approved in this case. KAW also provides a copy of the attached “as-built” drawings confidentially under a Petition for Confidential Treatment which drawings include the statement that the construction was completed in accordance with the contract plans and specifications.

Date: August 1, 2016

Respectfully submitted,

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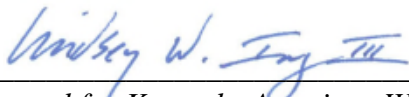
By:



Lindsey W. Ingram III
Monica H. Braun

CERTIFICATE OF SERVICE

This is to certify that Kentucky American Water's August 1, 2016 electronic filing is a true and accurate copy of the documents being filed in paper medium; that the electronic filing was transmitted to the Commission on August 1, 2016; that there are currently no parties that the Commission has excused from participation by electronic means in this proceeding; and that a paper copy of the filing will be hand-delivered to the Commission no later than two business days after the electronic filing



Counsel for Kentucky American Water

Case No. 2014-00258

Richmond Road Station Filter Building Improvements

29-Jul-16

Water Utility Plant Accounts

		0.1	0.2	0.3	0.4	0.5	Total
		Intangible Plant	Source of Supply and Pumping Plant	Water Treatment Plant	Transmission and Distribution Plant	General Plant	
301	Organization	XX	XX	XX	XX	XX	0.00
302	Franchises	XX	XX	XX	XX	XX	0.00
303	Land and Land Rights	XX	XX	XX	XX	XX	0.00
304	Structures and Improvements	XX	XX	\$10,390,890.84	XX	XX	\$10,390,890.84
305	Collecting and Impounding Reservoirs	XX	XX	XX	XX	XX	0.00
306	Lake, River and Other Intakes	XX	XX	XX	XX	XX	0.00
307	Wells and Springs	XX	XX	XX	XX	XX	0.00
308	Infiltration Galleries and Tunnels	XX	XX	XX	XX	XX	0.00
309	Supply Mains	XX	XX	XX	XX	XX	0.00
310	Power Generation Equipment	XX	XX	XX	XX	XX	0.00
311	Pumping Equipment	XX	XX	\$119,894.89	XX	XX	\$119,894.89
320	Water Treatment Equipment	XX	XX	\$5,395,270.24	XX	XX	\$5,395,270.24
330	Distribution Reservoirs and Standpipes	XX	XX	XX	XX	XX	0.00
331	Transmission and Distribution Mains	XX	XX	XX	XX	XX	0.00
333	Services	XX	XX	XX	XX	XX	0.00
334	Meters and Meter Installations	XX	XX	XX	XX	XX	0.00
335	Hydrants	XX	XX	XX	XX	XX	0.00
336	Backflow Prevention Devices	XX	XX	XX	XX	XX	0.00
339	Other Plant and Miscellaneous Equipment	XX	XX	XX	XX	XX	0.00
340	Office Furniture and Equipment	XX	XX	XX	XX	XX	0.00
341	Transportation Equipment	XX	XX	XX	XX	XX	0.00
342	Stores Equipment	XX	XX	XX	XX	XX	0.00
343	Tools, Shop and Garage Equipment	XX	XX	XX	XX	XX	0.00
344	Laboratory Equipment	XX	XX	XX	XX	XX	0.00
345	Power Operated Equipment	XX	XX	XX	XX	XX	0.00
346	Communication Equipment	XX	XX	XX	XX	\$79,929.93	\$79,929.93
347	Miscellaneous Equipment	XX	XX	XX	XX	XX	0.00
348	Other Tangible Plant	XX	XX	XX	XX	XX	0.00
	Sub-Total	\$0.00	\$0.00	\$15,906,055.97	\$0.00	\$79,929.93	\$15,985,985.90

June 30, 2016 Balance