DOC11R

Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of February 24, 2025

RECEIVED: 04/16/15 FILED: 04/16/15 FINAL: 05/21/15 REOPENED: 2015-00108

SUSPENSION DATE:

CASE CODE Financing Construct

UTILITIES:

Northern Kentucky Water District

INDEX OF EVENTS:

POST CASE: Lindsey Rechtin Northern Kentucky Water District Exhibit F of Fully Executed Assistance 12/11/18

Agreement

03/10/17 POST CASE: Northern Kentucky Water District Construction Costs and As Builts on CD

Final Order Entered: 1. NKWD is granted a CPCN to proceed with the proposed construction of the 05/21/15

improvements to the FTTP 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, 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.

Lindsey Rechtin Extension Letter 05/11/15

04/28/15 No Deficiency Letter

Jack Bragg Certificate of Convenience and Financing 04/16/15

Jack Bragg Additional Information 04/16/15 Acknowledge Receipt of Filing 04/01/15

Northern Kentucky Water District Notice of Intent to File Application for a CPC&N for the Ft. Thomas 04/01/15

Basin Improvements Using Electronic Filing Procedures

Total Number of Cases: 1