

CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY - FEDERALLY FUNDED CONSTRUCTION PROJECTS

Filing Requirements Checklist

(Applicable Authority: KRS 278.023, KRS 322.340, 807 KAR 5:001, Section 4, 7(1), 14 and 807 KAR 5:069)

Case No. _____ Applicant Name _____ Received Date _____ Form Circulation Date _____

Instructions:

- 1) Each division noted by checkmark () is to complete its review and pass on within two days of receipt.
- 2) This form is to list only the specific filing deficiencies as identified in the regulations. If additional information is needed, an information request must be issued.
- 3) Staff member should use initials and list date review is completed.
- 4) Return to Docket Section following review by all divisions.

Reviewed by following Divisions:

Date

Staff Member

	Filings		
	Engineering		
	Legal		

Division Responsible

Law/Regulation

Filing Requirement

Requirement Met

Waiver Requested

Approve Waiver?

	<u>807 KAR 5:001:</u>	
Filings	Section 14(1)	Full name, mailing address, and e-mail address of applicant and a reference to KRS 278.023.
Filings	Section 7(1)	The application and 10 copies
Legal	Section 4(3)	Paper signed by submitting party or attorney.
Legal	Section 4(3)	Name, address, telephone number, fax number, and e-mail address of submitting party or attorney.

Requirement Met		Waiver Requested	Approve Waiver?	
Yes	No		Yes	No

Engineering		(d) Dates upon which construction will begin and end.
Legal		(7) If applicable, a statement that notice meeting the requirements of Section 3 of this administrative regulation has been given, together with a copy of the notice;*
Legal		(7) A copy of the notice shall be included in the application if a rate adjustment is requested.
Engineering		(8) If applicable, a motion requesting approval to deviate from a minimum construction standard or operating condition required by subsection (6)(a) of this section, together with supporting evidence to identify and explain the reasons that the minimum requirements cannot be met
Engineering	KRS 322.340	Engineering plans, specifications, drawings, plats and reports for the proposed construction or extension prepared by a registered engineer, must be signed, sealed, and dated by an engineer registered in Kentucky
