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Daniel E. Logsdon Jr.
Commissioner

March 2, 2017

PARTIES OF RECORD

Re: Case No. 2016-00367

Attached is a copy of a memorandum which is being filed in the record of the above-referenced case. If you have any comments you would like to make regarding the contents of the memorandum please do so within five days of receipt of this letter.

If you have any questions, please contact Jennifer Fell, Commission Staff Attorney, at 502-782-2585.

Sincerely,

A handwritten signature in blue ink that reads "Talina R. Mathews".

Talina R. Mathews
Executive Director

JLF/ph

Attachments

INTRA-AGENCY MEMORANDUM ADDENDUM

KENTUCKY PUBLIC SERVICE COMMISSION

TO: Case File – Case No. 2016-00367

FROM: Jennifer Fell, Staff Attorney

DATE: March 2, 2017

RE: Informal Conference of March 1, 2017

Pursuant to Commission Staff's ("Staff") March 1, 2017 notice, an informal teleconference ("IC") was held in this matter on March 1, 2017. A list of attendees is attached.

Staff discussed Nolin Rural Electric Cooperative Corporation's ("Nolin") December 29, 2016 Motion for Confidential Treatment. Staff informed Nolin that it omitted a copy of the Excel spreadsheets from its confidential filing, and requested that Nolin's confidential filing be supplemented to include the Excel files which include information for which Nolin is requesting confidential treatment. Staff further pointed out that a copy of the exhibits identified in the motion for confidential treatment were provided to the Commission with redacted information, but these were apparently made in a separate filing to the motion for confidential treatment. Nolin's motion for confidential treatment does not directly request that Staff replace the original exhibits to its application with the redacted versions provided on December 29, 2016. However, Staff has replaced the exhibits in question with the redacted versions into the application in the public record while the motion for confidential treatment is pending.

Staff further noted omissions that Nolin made from its responses to Staff's First Request for Information ("Staff's First Request") and Staff's Second Request for Information ("Staff's Second Request"). Staff's First Request, Item No. 56, requested that all schedules/exhibits in Excel format be provided to Staff in electronic format. While an attachment was provided with Nolin's response to Staff's First Request, it contained only one exhibit in Excel format. Staff's Second Request, Item No. 28, also requested that all schedules/exhibits in Excel format be provided to Staff in electronic format. The attachment to Nolin's response to Staff's Second Request provided some exhibits in Excel format, but omitted the following exhibits: K, T, V, Z, 3, 7, 10, and 11. Nolin's response to Staff's Second Request also references a revised Exhibit 15, in response to Item No. 5, and a revised Exhibit Y, in response to Item No. 7. Neither of these revised exhibits are provided in Nolin's response. Staff requested that Nolin make a supplemental filing to provide all of the previously omitted exhibits, as discussed herein.

Angela Goad of the Attorney General's Office ("AG") informed Staff that the AG has not received any confidential information from Nolin to date and questioned whether the Commission's deadline for supplemental requests for information in the procedural schedule would be changed. Nolin and Ms. Goad discussed the timing of the provision of confidential material to the AG, and Ms. Goad was informed by Staff that in the interim, any request for an extension to the procedural schedule would need to be made upon motion by the AG.

Finding that no party had any further questions, the conference was adjourned.

Attachment

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF NOLIN RURAL
ELECTRIC COOPERATIVE CORPORATION
FOR A GENERAL RATE INCREASE

)
)
)

CASE NO.
2016-00367

SIGN IN

March 1, 2017

PERSON

REPRESENTING

Jennifer Fell	PSC - Legal
Mary Whitaker	PSC - FA
Matthew Baer	PSC - FA
Ron Handziak	PSC - FA
Mary Beth Purvis	PSC - FA
John Park	PSC - Legal
Mark David Goss	Nolin R.E.C.C.
Evan Buckley	Nolin RECC
John Scott	Nolin RECC
Mickey Miller	Nolin RECC
Jim Adkins	Jim Adkins Consulting
Allison Coffey	Nolin RECC
Sara Roberson	Nolin RECC
Felicia Gossett	Nolin RECC
Greg Lee	Nolin RECC
Angela Goad	Office of the Attorney General

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