

Administrative Cases Before the Commission as of April 23, 2024

**2016-00059**

RECEIVED: 02/01/16

FILED: 02/01/16

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 3004

CASE NATURE: An Inquiry into the State Universal Service Fund

**CASE CODE**

Administrative

**HEARINGS:**

05/11/16

Informal Conference - Cancelled

**INDEX OF EVENTS:**

09/19/23

Order Entered: 1. The surcharge for the Kentucky Lifeline Program shall, on an interim basis, be \$0.15 per access line per month beginning with bills rendered on and after the date of this Order, or, as soon as allowed by applicable contracts between customers and carriers.

2. By November 30, 2023, where applicable, carriers shall submit tariff revisions to reflect this change.

09/27/22

Order Entered: 1. The surcharge for the Kentucky Lifeline Program shall, on an interim basis, be \$0.06 per access line per month beginning with bills rendered on and after the date of this Order, or, as soon as allowed by applicable contracts between customers and carriers.

2. By November 30, 2022, where applicable, carriers shall submit tariff revisions to reflect this change.

07/21/22

Gerald E. Wuetcher Boomerang Wireless, LLC Request to Add Additional Persons to Service List

03/15/22

Katie Zack Q LINK WIRELESS LLC Notice of ACP Service Plans

03/15/22

Cindy McCarty East Kentucky Network, LLC d/b/a Appalachian Wireless Letter Response to 2/21/2022 Order

03/14/22

Cassandra Heyne Starlink Services, LLC ACP Letter

03/14/22

Kevin Mann Cincinnati Bell Telephone Company Response letter to Commissions February 21, 2022 Order

03/14/22

Katie Zack Air Voice Wireless, LLC Notice of Federal Communications Commission's ("FCC") Affordable Connectivity Program ("ACP") Service Plans

03/14/22

Katie Zack Global Connection Inc. of America dba StandUp Wireless Notice of Federal Communications Commission's ("FCC") Affordable Connectivity Program ("ACP") Service Plans

03/11/22

Eileen M Bodamer Mountain Rural Telephone Coop. Corp. Response to Commission inquiry as to the application of state lifeline support on ACP plans

03/11/22

Eileen M Bodamer Peoples Rural Telephone Cooperative, Corp. and its wholly owned subsidiary, Peoples Telecom, LLC Response to Commission Inquiry regarding the application of state lifeline to federal ACP services.

03/10/22

R. Brooks Herrick Highland Telephone Cooperative, Inc. Response Letter to Commissions February 21, 2022 Order

03/10/22

Gerald E. Wuetcher Boomerang Wireless LLC Notice of Change of Electronic Mail Address

03/10/22

Chris King Amerimex Communications dba SafetyNet Wireless Response Letter to Commissions February 21, 2022 Order.

03/09/22

Eileen M Bodamer Thacker-Grigsby Telephone Response to inquiry as to the application state lifeline to services eligible for Affordable Connectivity Program

03/08/22

Kathryn A. Eckert Telrite Corporation d/b/a Life Wireless Letter response to Commission 2/21/22 Order for ACP offering information

03/08/22

Eileen M Bodamer North Central Rural Telephone Cooperative, Inc. and its wholly owned subsidiary North Central Communications Response to Commission inquiry regarding the application of state and federal lifeline support to ACP services.

03/08/22

Eileen M Bodamer Foothills Rural Telephone Cooperative Corp Inc. and its wholly owned subsidiary Cellular Services, LLC Response to commission request for data regarding the application of lifeline support to Affordable Connectivity Program

03/08/22

Eileen M Bodamer Duo County Rural Telephone Cooperative, Inc. and its wholly owned subsidiary Cumberland Cellular, LLC d/b/a Duo Broadband Report of companys ACP services and the application of KY Lifeline support

03/08/22

Eileen M Bodamer Gearheart Communications dba Coalfields Telephone Company Response to companys provision of ACP services and the application of KY Lifeline support

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03/08/22 Tim P. Loken Windstream Response Letter to Commissions February 21, 2022 Order.

03/07/22 R. Brooks Herrick West Kentucky Rural Telephone Cooperative Corporation, Inc. Response Letter to Commissions February 21, 2022 Order

03/07/22 R. Brooks Herrick Ballard Rural Telephone Cooperative Corporation, Inc. Response Letter to Commissions February 21, 2022 Order

03/04/22 Eileen Bodamer South Central Rural Telecommunications Cooperative, Inc. and its wholly owned subsidiary South Central Telcom, LLC Response to Commission request regarding application of state and federal credits to ACP services.

03/04/22 Eileen Bodamer Logan Telephone Cooperative, Inc. dba LTC Connect Response to request for ACP services and application of state and federal support

03/03/22 Gerald E. Wuetcher Boomerang Wireless LLC Response to PSC Order of 2-21-2022

03/02/22 Nicole Townsend American Broadband and Telecommunications Company Response to Notice of Federal Communications Commission's ("FCC") Affordable Connectivity Program ("ACP") Service Plans Case No. 2016-00059

03/02/22 Katie Zack i-wireless, LLC Notice of Federal Communications Commission's Affordable Connectivity Program Service Plans

02/28/22 Kelly Roberts Brandenburg Telephone Company Response to Case No 2016-00059 order dated February 21, 2022 requiring Notice of ACP Service Plans.

02/25/22 Easy Telephone Services Company dba Easy Wireless Response to Order requiring Notice of FCC APC Service Plans Case No 2016-00059

02/25/22 Katie Zack Sage Telecom Communications, LLC dba TruConnect Notice of Federal Communications Commission's ("FCC") Affordable Connectivity Program ("ACP") Service Plans

02/21/22 Order Entered: 1. The monthly surcharge and the reimbursement levels of the KUSF shall remain unchanged. 2. No later than March 15, 2022, ETCs that are participating or anticipate participating in the Affordable Connectivity Program shall file a letter in this docket that details the service plans offered to Kentucky Lifeline customers, the total cost of the program offered through the Affordable Connectivity Program, and a description of how the Affordable Connectivity Program and federal and state Lifeline support will be applied to eligible Lifeline plans. 3. No later than February 1, 2023, the Commission shall commence a review of the solvency of the KUSF. 4. Nothing contained in this Order shall prohibit the Commission from issuing further Orders in this matter.

08/13/21 Lance Steinhart Q LINK WIRELESS LLC Notice of EBB service plans

08/10/21 Tim P. Loken Windstream Response to July 22, 2021 Order

08/10/21 Cheryl R Winn BellSouth Telecommunications LLC d/b/a ATT Kentucky ATT Kentucky Response to PSC EBB Orders of July 22 and July, 2021

08/09/21 Gerald E. Wuetcher Boomerang Wireless, LLC Response to PSC Order of 7/22/2021

08/08/21 Cheryl R Winn BellSouth Telecommunications, LLC d/b/a ATT Kentucky Motion for Extension of Time

08/06/21 Cindy McCarty East Kentucky Network, LLC d/b/a Appalachian Wireless Letter Response pursuant to 07/22/2021 Order

08/06/21 Katie Zack Sage Telecom Communications, LLC Emergency Broadband Benefit Service Plans

08/06/21 Kendrick R. Riggs of Stoll Keenon Ogden PLLC T-Mobile Central, L.L.C. and Assurance Wireless USA, L.P. Response to July 22, 2021 Order re EBB Program Plan

08/05/21 R. Brooks Herrick Ballard Rural Telephone Cooperative Corporation, Inc. Response Letter to Commissions July 22, 2021 Order

08/05/21 R. Brooks Herrick Thacker-Grigsby Telephone Company, Inc. Response Letter to Commissions July 22, 2021 Order

08/02/21 Eileen Bodamer for South Central Rural Tel South Central Rural Tel Response to 7/22 Order regarding Emergency Broadband Benefit Program service plans.

08/02/21 Easy Telephone Services Company dba Easy Wireless Easy Wireless Response of Easy Wireless to electronic case number 2016-00059

07/31/21 Katherine K. Yunker Telrite Corporation d/b/a Life Wireless Letter response to PSC mandate for EBB offering information

07/30/21 Eileen Bodamer for Mountain Rural Telephone Cooperative Mountain Rural Telephone Cooperative Response to 7/22 Order regarding Emergency Broadband Benefit Program service plans.

07/30/21 Nicole Townsend American Broadband and Telecommunications Company Participating KY ETC in the EBB program letter and description of service plan to KY Lifeline customers.

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- 07/30/21 Eileen Bodamer for Foothills Rural Telephone Foothills Rural Telephone Cooperative Response to 7/22 Order regarding Emergency Broadband Benefit Program service plans.
- 07/30/21 Eileen Bodamer for Peoples Rural Telephone Peoples Rural Telephone Cooperative Response to 7/22 Order regarding Emergency Broadband Benefit Program service plans.
- 07/30/21 Eileen Bodamer for Duo County Duo County Telephone Cooperative Response to 7/22 Order regarding Emergency Broadband Benefit Program service plans.
- 07/30/21 Eileen Bodamer for North Central Telephone North Central Telephone Cooperative Response to 7/22 Order regarding Emergency Broadband Benefit Program service plans.
- 07/30/21 R. Brooks Herrick Highland Telephone Cooperative, Inc. Response to Commissions July 22, 2021 Order
- 07/30/21 R. Brooks Herrick West Kentucky Rural Telephone Cooperative Corporation, Inc. Response Letter to Commissions July 22, 2021 Order
- 07/30/21 Eileen Bodamer for LTC Connect Logan Telephone Cooperative dba LTC Connect Response to 7/22 Order regarding Emergency Broadband Benefit Program service plans.
- 07/30/21 Eileen Bodamer for Gearheart Communications dba Coalfields Telep Gearheart Communications dba Coalfields Telephone Response to 7/22 Order regarding Emergency Broadband Benefit Program service plans.
- 07/30/21 Kevin Mann Cincinnati Bell Telephone Company, LLC Response to 7/22 Order regarding Emergency Broadband Benefit Program service plans.
- 07/29/21 Matthew Malone Air Voice Wireless, LLC Emergency Broadband Benefit Service Plans
- 07/29/21 Matthew Malone i-wireless, LLC Emergency Broadband Benefit Program Service Plans
- 07/29/21 Kelly Scott Roberts Brandenburg Telephone Company order 2016-0059 dated July 22, 2021-Brandenburgs response
- 07/29/21 Matthew Malone Global Connection Inc. of America Emergency Broadband Benefit Program Service Plans
- 07/29/21 Order Entered: 1. No later than August 8, 2021, ETCs that are participating in the EBB Program shall file a letter in this docket that details the service plans offered to Kentucky Lifeline customers, the total cost of the program offered through the EBB, and a description of how the EBB, federal and state Lifeline support, will be applied to eligible Lifeline plans.
- 07/28/21 R. Brooks Herrick Thacker-Grigsby Telephone Company, Inc. Motion for Extension of Time
- 07/22/21 Order Entered: 1. No later than August 1, 2021, ETCs that are participating in the EBB Program shall file a letter in this docket that details the service plans offered to Kentucky Lifeline customers, the total cost of the program offered through the EBB, and a description of how the EBB, federal and state Lifeline support will be applied to eligible Lifeline plans. 2. For service provided on and after the date of entry of this Order, Kentucky ETCs that participate in the EBB Program shall first seek reimbursement from the FCC Lifeline fund, followed by the EBB Program, and seek reimbursement from the KUSF last. 3. Nothing contained in this Order shall prohibit the Commission from issuing further Orders in this matter.
- 04/06/21 Order Entered: 1. Beginning May 1, 2021, the payment from the KUSF shall be decreased to \$6.00 per month per Lifeline customer for ETCs that provide unlimited voice service in Kentucky. 2. ETCs that currently provide unlimited voice service, and no longer wish to provide unlimited voice service, shall notify the Commission in writing of the ETC's intent to no longer provide unlimited voice service. 3. No later than February 1, 2022, the Commission shall initiate a formal review of the solvency of the KUSF. 4. Nothing contained in this Order shall prohibit the Commission from issuing further Orders in this matter.
- 03/17/21 Order Entered: 1. Verizon's motion for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection indefinitely or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. Verizon shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment.
- 03/17/21 Order Entered: 1. Windstream Companies' motion for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for ten years or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. Windstream Companies shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for

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- confidential treatment.
- 03/17/21 Order Entered: 1. Life Wireless' motion for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for five years or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. Life Wireless shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment.
- 03/17/21 Order Entered: 1. Boomerang's motion for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for five years or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. Boomerang shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment.
- 03/16/21 Order Entered: 1. Q Link's motion for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for an indefinite period or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. Q Link shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment. 5. If a nonparty to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, Q Link shall have 30 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If Q Link is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection.
- 01/22/21 Order Entered: 1. The surcharge for the Kentucky Lifeline Program shall, on an interim basis, be \$0.15 per access line per month beginning with bills rendered on and after the date of this Order or as soon as allowed by applicable contracts between customers and carriers. 2. By February 28, 2021, where applicable, carriers shall submit tariff revisions to reflect this change. 3. Nothing contained in this Order shall prohibit the Commission from issuing further Orders in this matter.
- 09/30/20 Stephen Athanson TracFone Wireless Inc. TracFone Wireless Inc. Notice of Intent to Provide Enhanced Lifeline Service
- 08/03/20 Krystal Branham East Kentucky Network, LLC d/b/a Appalachian Wireless East Kentucky Network, LLC d/b/a Appalachian Wireless Notice of Lifeline Plan Details Per Commission Order of July 10, 2020
- 07/29/20 Cassandra Milligan TAG Mobile, LLC Confirmation that TAG Mobile provides unlimited voice calling.
- 07/20/20 Kathryn A. Eckert Telrite Corporation d/b/a Life Wireless Telrite Corporation d/b/a Life Wireless Notice of Election for Unlimited Voice Service
- 07/20/20 Matthew Malone Kentucky ETCs Notice of Election
- 07/17/20 Gerald E. Wuetcher Boomerang Wireless LLC Notice of Intent to Provide Unlimited Voice Minutes
- 07/16/20 Jeff Ansted American Broadband and Telecommunications Company An inquiry into the State Universal Service fund to offer Unlimited Voice in our service offering while complying with Federal Minimum Service Standards.
- 07/10/20 Order Entered: 1. Beginning August 1, 2020, and ending July 31, 2021, unless otherwise ordered by the Commission, the payment from the KUSF shall be increased to \$8.00 per month per Lifeline customer for ETCs that provide unlimited voice service in Kentucky. 2. ETCs that currently do not provide unlimited voice service, upon electing to provide unlimited voice service, shall file notice in this docket of their intent to do so. The notice shall contain all current services the ETC provides to Lifeline customers in Kentucky. 3. ETCs that currently do provide unlimited voice service shall file in this docket a notice of the current services that the ETC provides to Lifeline customers in Kentucky. 4. No later than March 1, 2021, the Commission shall initiate a formal review of the effect on the KUSF from the increased payment for unlimited voice service. 5. Nothing contained in this Order shall prohibit the Commission from issuing further Orders in this matter.
- 06/19/20 Matthew Malone Kentucky ETCs Notice of Filing with Remaining Verifications

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06/15/20 Matthew Malone Kentucky ETCs Second Motion to File Verifications out of time  
05/27/20 Gerald E. Wuetcher Boomerang Wireless LLC Supplemental Response to Order of May 11, 2020  
05/26/20 John E. Selent Kentucky RSA #3 Cellular General Partnership, Kentucky RSA #4 Cellular General Partnership, Cumberland Cellular Partnership, Blue Responses to Requests for Information  
05/26/20 Cassandra Milligan TAG Mobile, LLC TAG Mobile, LLC Cover Letter, Certificate of Service and Responses  
05/26/20 Matthew Malone Joint Petitioners Joint Responses of Petitioners to Commission Staffs Information Requests in the Order Dated May 11, 2020  
05/25/20 Kathryn A. Eckert Telrite Corporation d/b/a Life Wireless Telrite Corporations Motion for Confidential Treatment of Information  
05/25/20 Kathryn A. Eckert Telrite Corporation d/b/a Life Wireless Telrite Corporations Response to the Commissions 5/11/20 Request for Information  
05/22/20 Gerald E. Wuetcher Boomerang Wireless LLC Response to Order of May 11, 2020  
05/22/20 John E. Selent Kentucky RSA #3 Cellular General Partnership, Kentucky RSA #4 Cellular General Partnership, Cumberland Cellular Partnership and Motion for Extension of Time  
05/21/20 Order Entered: The deadline in which to file responses to the May 11, 2020 Order is extended from May 18, 2020, until May 25, 2020.  
05/18/20 Matthew Malone Q Link Wireless, LLC, Global Connection Inc. of America dba StandUp Wireless, AirvoiceWireless, LLC dba Feel Safe Wireless, Amer Motion for Extension of Time to Respond to Data Requests from the Commission  
05/18/20 Gerald E. Wuetcher Boomerang Wireless LLC Motion for Extension of Time  
05/18/20 Krystal Branham East Kentucky Network, LLC d/b/a Appalachian Wireless Response to Commission Staffs Information Requests  
05/15/20 Kathryn A. Eckert Telrite Corporation Telrite Corporations Motion for Extension of Time to Respond to the Commissions 5/11/20 Requests for Information and Notice of Additions to the Service List for Telrite Corporation  
05/11/20 Order Entered: 1. Within seven days from the date of entry of this Order, all wireless ETCs receiving reimbursement from the KUSF shall file responses to the requests for information attached as an Appendix to this Order. 2. The Commission directs the responding ETCs to the Commission's March 16, 2020 and March 24, 2020 Orders in Case No. 2020-00085 regarding filings with 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. All responses in paper medium shall be appropriately bound, tabbed, and indexed. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. 3. Each response shall include the name of the witness responsible for responding to the questions related to the information provided. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or the 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.  
11/15/19 Larry Cook Kentucky Attorney General's Office Notice of Withdrawal  
06/20/19 LW Cook Office of the Attorney General OAGs Comments in Response to Commissions May 20, 2019 Order  
06/19/19 LANCE J.M. STEINHART Sage Telecom Communications, LLC Comments of Sage Telecom Communications, LLC d/b/a TruConnect  
06/19/19 John J. Heitmann Telrite Corporation and Global Connection Inc. of America Comments regarding the Kentucky Universal Service Fund Lifeline Program in response to the Commissions May 20, 2019 Order  
06/19/19 Thomas P. OBrien III TracFone Wireless, Inc. TracFone Wireless, Inc.s Comments on May 20, 2019 Order  
06/19/19 Edward T. Depp Exchange Carriers Comments pursuant to May 20, 2019 Order  
06/18/19 Gerald E. Wuetcher Air Voice Wireless LLC, Amerimex Communications Corp. d/b/a SafetyNet Wireless, Boomerang Wireless LLC, i-Wireless LLC, SI Wirel Joint Comments in Response to PSC Order of 5/20/2019  
05/20/19 Order Entered: It is therefore ordered that any comments or responses to the issues raised herein shall be filed no later than 30 days from the date of entry of this Order.  
02/15/19 Order Entered: 1. The surcharge for the Kentucky Lifeline Program shall, on an interim basis, be \$0.07 per access line per month beginning with bills rendered on and after the date of this Order, or as soon as allowed by applicable contracts between customers and carriers.

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- 10/01/18 2. By March 30, 2019, where applicable, carriers shall submit tariff revisions to reflect this change.  
Douglas F. Brent Boomerang Wireless, LLC Boomerangs 4th Amended Response to the Commission Staff's First Request for Information, Item No. 3
- 04/02/18 Order Entered: 1. AT&T's petition for confidential protection for its Response to Staff's First Request, Item 1, Attachment 1, is granted. 2. The materials requested to be held confidential shall not be placed in the public record or made available for public inspection for an indefinite time period, or until further Orders of this Commission. 3. Use of the material in question in any Commission proceeding shall be in compliance with 807 KAR 5:001, Section 13(9). 4. AT&T shall inform the Commission if the material in question becomes publicly available or no longer qualifies for confidential treatment. 5. If a non-party to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, AT&T shall have 20 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If AT&T is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection. 6. The Commission shall not make the requested material available for inspection for 20 days following an Order finding that the material no longer qualifies for confidential treatment in order to allow AT&T to seek a remedy afforded by law.
- 04/02/18 Order Entered: 1. i-wireless's motion for confidential protection for its Response to Staff's First Request, lines 1 and 3 of Exhibit 1, is granted. 2. The materials requested to be held confidential shall not be placed in the public record or made available for public inspection for an indefinite time period, or until further Orders of this Commission. 3. Use of the material in question in any Commission proceeding shall be in compliance with 807 KAR 5:001, Section 13(9). 4. i-wireless shall inform the Commission if the material in question becomes publicly available or no longer qualifies for confidential treatment. 5. If a non-party to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, i-wireless shall have 20 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If i-wireless is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection. 6. The Commission shall not make the requested material available for inspection for 20 days following an Order finding that the material no longer qualifies for confidential treatment in order to allow i-wireless to seek a remedy afforded by law.
- 04/02/18 Order Entered: 1. Blue Jay's motion for confidential protection for its Response to Staff's First Request, Item 8, is granted. 2. The materials requested to be held confidential shall not be placed in the public record or made available for public inspection for an indefinite time period, or until further Orders of this Commission. 3. Use of the material in question in any Commission proceeding shall be in compliance with 807 KAR 5:001, Section 13(9). 4. Blue Jay shall inform the Commission if the material in question becomes publicly available or no longer qualifies for confidential treatment. 5. If a non-party to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, Blue Jay shall have 20 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If Blue Jay is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection. 6. The Commission shall not make the requested material available for inspection for 20 days following an Order finding that the material no longer qualifies for confidential treatment in order to allow Blue Jay to seek a remedy afforded by law.
- 04/02/18 Order Entered: 1. Budget's motion for confidential protection for its Response to Staff's First Request, Item 8, is granted. 2. The materials requested to be held confidential shall not be placed in the public record or made available for public inspection for an indefinite time period, or until further Orders of this Commission. 3. Use of the material in question in any Commission proceeding shall be in compliance with 807 KAR 5:001, Section 13(9). 4. Budget shall inform the Commission if the material in question becomes publicly available or no longer qualifies for confidential treatment. 5. If a non-party to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, Budget shall have 20 days from receipt of

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written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If Budget is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection. 6. The Commission shall not make the requested material available for inspection for 20 days following an Order finding that the material no longer qualifies for confidential treatment in order to allow Budget to seek a remedy afforded by law.

04/02/18

Order Entered: 1. TAG's motion for confidential protection for its Response to Staff's First Request, Item 8, is granted. 2. The materials requested to be held confidential shall not be placed in the public record or made available for public inspection for an indefinite time period, or until further Orders of this Commission. 3. Use of the material in question in any Commission proceeding shall be in compliance with 807 KAR 5:001, Section 13(9). 4. TAG shall inform the Commission if the material in question becomes publicly available or no longer qualifies for confidential treatment. 5. If a non-party to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, TAG shall have 20 days from receipt of

written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If TAG is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection. 6. The Commission shall not make the requested material available for inspection for 20 days following an Order finding that the material no longer qualifies for confidential treatment in order to allow TAG to seek a remedy afforded by law.

04/02/18

Order Entered: 1. Birch's motion for confidential protection for its Response to Staff's First Request, Item 1, is granted. 2. The materials requested to be held confidential shall not be placed in the public record or made available for public inspection for an indefinite time period, or until further Orders of this Commission. 3. Use of the material in question in any Commission proceeding shall be in compliance with 807 KAR 5:001, Section 13(9). 4. Birch shall inform the Commission if the material in question becomes publicly available or no longer qualifies for confidential treatment. 5. If a non-party to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, Birch shall have 20 days from receipt of

written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If Birch is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection. 6. The Commission shall not make the requested material available for inspection for 20 days following an Order finding that the material no longer qualifies for confidential treatment in order to allow Birch to seek a remedy afforded by law.

04/02/18

Order Entered: 1. Teleport's petition for confidential protection for its Response to Staff's First Request, Item 1, Attachment 1, is granted. 2. The materials requested to be held confidential shall not be placed in the public record or made available for public inspection for an indefinite time period, or until further Orders of this Commission. 3. Use of the material in question in any Commission proceeding shall be in

compliance with 807 KAR 5:001, Section 13(9). 4. Teleport shall inform the Commission if the material in question becomes publicly available or no longer qualifies for confidential treatment. 5. If a non-party to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, Teleport shall have 20 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If Teleport is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection. 6. The Commission shall not make the requested material available for inspection for 20 days following an Order finding that the material no longer qualifies for confidential treatment in order to allow Teleport to seek a remedy afforded by law.

04/02/18

Order Entered: 1. AT&T Kentucky's petition for confidential protection for its Response to Staff's First Request, Item 1, Attachment 1; and Item 2, Attachment 2, is granted. 2. The materials requested to be held confidential shall not be placed in the public record or made available for public inspection for an indefinite time period, or until further Orders of this Commission. 3. Use of the material in question in any Commission proceeding shall be in compliance with 807 KAR 5:001, Section 13(9). 4. AT&T Kentucky shall inform the Commission if the material in question becomes publicly available or no longer qualifies for confidential treatment. 5. If a non-party to this proceeding requests to inspect the

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material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, AT&T Kentucky shall have 20 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If AT&T Mobility is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny request for inspection.

6. The Commission shall not make the requested material available for inspection for 20 days following an Order finding that the material no longer qualifies for confidential treatment in order to allow AT&T Kentucky to seek a remedy afforded by law.

04/02/18

Order Entered: 1. Cricket Wireless' petition for confidential protection for its Response to Staff's First Request, Item 1, Attachment 1, is granted. 2. The materials requested to be held confidential shall not be placed in the public record or made available for public inspection for an indefinite time period, or until further Orders of this Commission. 3. Use of the material in question in any Commission proceeding shall be in compliance with 807 KAR 5:001, Section 13(9). 4. Cricket Wireless shall inform the Commission if the material in question becomes publicly available or no longer qualifies for confidential treatment. 5. If a non-party to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, Cricket Wireless shall have 20 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If Cricket Wireless is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection. 6. The Commission shall not make the requested material available for inspection for 20 days following an Order finding that the material no longer qualifies for confidential treatment in order to allow Cricket Wireless to seek a remedy afforded by law.

03/28/18

Order Entered: 1. AT&T Mobility's petition for confidential protection for its Response to Staff's First Request to All Parties, Item 1, Attachment 1 is granted. 2. The materials requested to be held confidential shall not be placed in the public record or made available for public inspection for an indefinite time period, or until further Orders of this Commission. 3. Use of the material in question in any Commission proceeding shall be in compliance with 807 KAR 5:001, Section 13(9). 4. AT&T Mobility shall inform the Commission if the material in question becomes publicly available or no longer qualifies for confidential treatment. 5. If a non-party to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, AT&T Mobility shall have 20 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If AT&T Mobility is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection. 6. The Commission shall not make the requested material available for inspection for 20 days following an Order finding that the material no longer qualifies for confidential treatment in order to allow AT&T Mobility to seek a remedy afforded by law.

01/17/18

Douglas F. Brent i-Wireless LLC Supplemental Response to Staffs Data Request Nos 3 and 8

01/10/18

Douglas F. Brent Easy Wireless Easy Wireless Response to Staff Data Requests No. 3 and No. 8

01/10/18

Douglas F. Brent Telrite Corporation Telrite Corporations Supplemental Response to Staff Data Request No. 3

01/08/18

Douglas F. Brent Telrite Corporation Telrite Corporations Supplemental Response to Staff Data Request No. 8

10/31/17

Doug Brent on behalf of Stoll Keenon Ogden PLLC Boomerang Wireless, LLC d/b/a enTouch Wireless Third Amended Response to Staff DR No. 3, Revised Exhibit C

09/28/17

S. Morgan Faulkner KY Office of the Attorney General Notice of Withdrawal of Counsel

09/22/17

XO Communication Services LLC Revised Tariff

08/31/17

Order Entered: 1. The surcharge for the Kentucky Lifeline Program shall, on an interim basis, be \$0.09 per access line per month beginning with bills rendered on and after the date of this Order, or, as soon as allowed by applicable contracts between customers and carriers. 2. By September 30, 2017, where applicable, carriers shall submit tariff revisions to reflect this change.

06/09/17

Douglas F. Brent Boomerang Wireless, LLC Second Amended Response

05/19/17

Douglas F. Brent Airvoice Wireless, American Broadband and Telecommunications Company, LLC, Budget Wireless, i-wireless LLC, Ready Wireless, SI W Letter re FCC Notice of Action

05/11/17

Douglas F. Brent Airvoice Wireless, American Broadband and Telecommunications Company, Boomerang Wireless, i-wireless LLC, Ready Wireless, SI Wir Letter attaching Exhibit to filing of May 9, 2017



*Administrative Cases Before the Commission as of April 23, 2024*

05/10/17 S. Morgan Faulkner KY Office of the Attorney General AGs Comments on Rehearing  
05/10/17 Cheryl R Winn BellSouth Telecommunications, LLC d/b/a ATT Kentucky ATT Comments on Rehearing  
05/10/17 Thomas P. OBrien, III TracFone Wireless, Inc. Comments in Response to the April 20, 2017 Order  
05/09/17 Douglas F. Brent Airvoice Wireless, American Broadband and Telecommunications Company, Boomerang Wireless, i-wireless LLC, Ready Wireless, SI Wir Joint Comments  
05/08/17 L. Allyson Honaker The Windstream Companies Brief in Response to Commissions Order  
04/20/17 1. Rehearing is granted solely to consider the impact of the enactment of Senate Bill 10 on the Commission's decision to limit KUSF support to land line services only. 2. Within 20 days of the date of this Order, parties shall file with the Commission, in the form of testimony, comments, or briefs, their arguments regarding the impact of Senate Bill 10 on the Commission's Order. 3. The Commission's March 10, 2017 Order is stayed pending further Order of this Commission.

04/11/17 S. Morgan Faulkner KY Office of the Attorney General AGs Comments in Support of the Various Petitions for Rehearing

04/03/17 Cheryl R Winn BellSouth Telecommunications, LLC d/b/a ATT Kentucky ATT Kentuckys Petition for Rehearing

04/03/17 Thomas P. OBrien, III TracFone Wireless, Inc. APPLICATION FOR REHEARING OF ORDER ISSUED MARCH 10, 2017

04/03/17 Benjamin J. Aron CTIA - The Wireless Association Comments of CTIA - The Wireless Association on the Commissions March 10, 2017 Order

03/31/17 Douglas F. Brent Airvoice Wireless, American Broadband and Telecommunications, Company, LLC, Budget Wireless, i-wireless LLC, Ready Wireless, SI Motion for Reconsideration  
03/10/17 Order Entered: 1. Beginning May 1, 2017, KUSF Lifeline support will be limited to landline Lifeline service only. 2. Wireless ETCs will not be reimbursed from the KUSF for Lifeline service provided after April 30, 2017. 3. KUSF payments to wireless ETCs will cease with the payment for the month of April 2017. 4. The surcharge for the KUSF will be reduced to \$0.03 per line on and after July 1, 2017. 5. The KUSF support will increase commensurate with the federal support decrease cent for cent from the current \$3.50 until KUSF support reaches a maximum of \$7.50.  
6. Each ETC shall notify its customers of any changes to the rates or services of the ETC's Lifeline offerings.

03/01/17 Order Entered: 1. SI Wireless's motion for rehearing of the Commission's February 2, 2017 Order is granted. 2. The Commission's February 2, 2017 Order is amended to prove that the materials set forth in SI Wireless's response to Staffs First Request, Item 1, Exhibit 1, shall not be placed in the public record or made available for public inspection for an indefinite period of time, or until further Orders of this Commission. 3. Use of the materials in question in any Commission proceeding shall be in compliance with 807 KAR 5:001, Section 13{9}. 4. SI Wireless shall inform the Commission if the materials in question become publicly available or no longer qualify for confidential treatment. 5. If a non-party to this proceeding requests to inspect materials granted confidential treatment by this Order and the period during which the materials have been granted confidential treatment has not run, then SI Wireless shall have 20 days from receipt of written notice of the request to demonstrate that the materials still fall within the exclusions from disclosure requirements established in KRS 61.878. If SI Wireless is unable to make such demonstration, the requested materials shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection.

02/10/17 Douglas F. Brent SI Wireless, LLC Motion for Reconsideration  
02/02/17 Order Entered: 1. SI Wireless's motion for confidential protection for its response to Staff's First Request, Item 1, Exhibit 1 is hereby denied.  
2. Within seven days of the date of this Order, SI Wireless shall file a revised version of its response to Staff's First Request, Item 1, Exhibit 1, for which confidential protection was denied, reflecting as unredacted the information that has been denied confidential treatment. 3. The materials for which SI Wireless's request for confidential treatment has been denied shall neither be placed in the public record nor made available for inspection for 20 days from the date of this Order in order to allow SI Wireless to seek a remedy afforded by law.

02/02/17 Order Entered: 1. BCN's motion for confidential protection for its response to Staff's Second Request, Item 1, Exhibit A, is hereby denied.  
2. Within seven days of the date of this Order, BCN shall file a revised version of its response to Staff's Second Request, Item 1, Exhibit A, for which confidential protection was denied, reflecting as unredacted the information that has been denied confidential treatment. 3. The materials for which BCN's request for confidential treatment has been denied shall neither be placed in the public record nor made available for inspection for 20 days from the date of this Order in order to allow BCN to seek

*Administrative Cases Before the Commission as of April 23, 2024*

a remedy afforded by law.

02/02/17 Order Entered: 1. KDDI America's motion for confidential protection for its response to Staff's Second Request, Item 1, Exhibit A, is hereby denied. 2. Within seven days of the date of this Order, KDDI America shall file a revised version of its response to Staff's Second Request, Item 1, Exhibit A, for which confidential protection was denied, reflecting as unredacted the information that has been denied confidential treatment.

3. The materials for which KDDI America's request for confidential treatment has been denied shall neither be placed in the public record nor made available for inspection for 20 days from the date of this Order in order to allow KDDI America to seek a remedy afforded by law.

12/20/16 Order Entered: 1. Any request for a hearing shall be filed no later than 14 days from the date of this Order. 2. If no request for a hearing is received, the matter will stand submitted to the Commission for a decision on the record.

12/01/16 Angela Hoke Tempo Telecom, LLC Notice of updated Lifeline offering

11/30/16 Virgin Mobile USA LP Notice of Updated Lifeline Offering

11/22/16 Douglas F. Brent TAG Mobile LLC Withdrawal as Counsel

11/10/16 Renee Hayden e-Tel, LLC Revision to Lifeline Support Program

11/09/16 Cindy D. McCarty East Kentucky Network, LLC d/b/a Appalachian Wireless Response of East Kentucky Network, LLC d/b/a Appalachian Wireless to the Commissions Lifeline Modernization Order Dated October 19, 2016

11/08/16 Edward T. Depp Bluegrass Cellular Substitute updated Lifeline offerings

11/08/16 Cheryl R. Winn New Cingular Wireless PCS D/B/A ATT Mobility Notice of Compliance with KPSC Order Dated 10-19-2016

11/08/16 Cheryl R Winn BellSouth Telecommunications, LLC Notice of Compliance with KPSC 10-19-16 Order

11/08/16 Edward T. Depp Bluegrass Cellular Descriptions of updated Lifeline offerings

10/25/16 Jerry Weikle Armstrong Telecommunications, Inc. Motion to Withdraw from case.

10/20/16 Joe Londeree BetterWorld Telecom, LLC We would like to make a motion to withdraw.

10/19/16 Order Entered: 1. Within 20 days of the date of this Order, each wireline ETC shall file with the Commission, using the Commission's electronic Tariff Filing System, its updated tariffs. The updated tariffs shall be effective December 1, 2016, and include language to: a. Eliminate participation in LIHEAP, TANF and NSLP from the Lifeline eligibility criteria; b. Add participation in the Veteran Pension Benefits program and Survivor Pension Benefits program to Lifeline eligibility criteria; and c. Include any changes necessary to comply with the minimum service standards established in the Lifeline Modernization Order. 2. Each ETC shall notify its customers of any changes to the rates or services of the ETC's Lifeline offerings. 3. Each ETC shall notify its customers of the changes to the Lifeline eligibility criteria. 4. Within 20 days of the date of this Order, each wireless ETC shall file with the Commission its updated Lifeline offering.

10/13/16 Mark Lammert CampusTVs, Inc. Motion to Withdraw

10/06/16 Order Entered: 1. The requests to withdraw filed by the Carriers listed in the Appendix to this Order are granted. 2. The Carriers listed in the Appendix to this Order are no longer parties to this proceeding and shall be removed from the service list for this proceeding. 3. The Carriers listed in the Appendix to this Order shall continue to be subject to Commission jurisdiction as set forth in KRS Chapter 278, shall be bound by any Orders the Commission issues in this proceeding, and shall be served with any future Orders that affect the monthly KUSF surcharge.

09/22/16 Sharon E. Porter PNG Telecommunications, Inc. Request to Withdraw

09/20/16 David E. Price Konatel, Inc.  
Motion to Withdraw

09/16/16 Douglas F. Brent SI Wireless, LLC Motion for Confidential Treatment for SI Wireless LLCs Response to Commission Staffs 1st Data Request

09/16/16 Crocker Crocker Easton Telecom Services, LLC Motion on behalf of Easton Telecom Services, LLC for Permission to Withdraw from Docket No. 2016-00059 – Inquiry into the State Universal Service Fund

09/16/16 Lance J.M. Steinhart SelecTel, Inc. d/b/a SelecTel Wireless SelecTel, Inc. d/b/a SelecTel Wireless Response to Staffs First and Second Requests for Information to All Parties of Record.

09/16/16 Douglas F. Brent SI Wireless, LLC Responses to Commission Staffs First and Second Data Requests and Requests for Information

09/16/16 Jennifer Rabig Crexendo Business Solutions, Inc. CBSI first and second response to information request for KUSF and Lifeline

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09/16/16 Douglas F. Brent NTELOS NTELOS Motion to Withdraw  
09/16/16 Lance J.M. Steinhart Touchtone Communications Inc. Touchtone Communications Inc.s Responses to Staffs First and Second Requests for Information.  
09/16/16 Lance J.M. Steinhart Velocity The Greatest Phone Company Ever, Inc. Responses of Velocity The Greatest Phone Company Ever, Inc. to Staffs First and Second Requests for Information.  
09/16/16 Sunset Fiber LLC Response and Motion to Withdraw  
09/15/16 Crocker Crocker KDDI America, Inc. Petition for Confidentiality and Responses made on behalf of KDDI America, Inc. to KPSC Staff's Second Request for Information to All Parties and Redacted Version of Exhibit A in Docket No. 2016-00059 – Inquiry into the State Universal Service Fund  
09/15/16 Henry Walker OneTone Telecom, Inc. Request to be dismissed from docket  
09/15/16 Crocker Crocker BCN Telecom, Inc. Petition for Confidentiality and Responses made on behalf of BCN Telecom, Inc. to KPSC Staff's Second Request for Information to All Parties and Redacted Version of Exhibit A in Docket No. 2016-00059 – Inquiry into the State Universal Service Fund  
09/15/16 Edward T. Depp TVD Broadband Services, LLC Motion to Withdraw  
09/15/16 James Liebman TDS Telecom Leslie County Telephone  
Salem Telephone  
Lewisport Telephone  
09/15/16 Michael P. Donahue KY Backhaul Transmission Networks, LLC Response to Staff's Request  
09/15/16 Michael P. Donahue KY Backhaul Transmission Networks, LLC Motion to Withdraw  
09/15/16 Momentum Telecom, Inc. Motion to Dismiss  
09/15/16 ALEC LLC Motion to Dismiss  
09/14/16 Hadassa Romeus ATC Outdoors DAS, LLC Response to the Kentucky PSC Staffs Initial and Supplemental Requests for Information.  
09/14/16 Donny McKinnies 365 Wireless LLC Motion To Withdraw  
09/14/16 Crocker Crocker Alliance Global Networks, LLC Motion on behalf of Alliance Global Networks, LLC for Permission to Withdraw from Docket No. 2016-00059 – Inquiry into the State Universal Service Fund  
09/14/16 Crocker Crocker PEG Bandwidth IL, LLC Motion for Permission to Withdraw from Docket No. 2016-00059 - Inquiry into the State Universal Service Fund  
09/14/16 Michael P. Donahue Campus Communications Group, Inc. Motion to Withdraw  
09/14/16 Melvin J. Malone Tennessee Independent Telecommunications d/b/a iRis Networks Motion to Withdraw and for Extension of Time  
09/14/16 Renee Hayden e-Tel, LLC Documents submitted to fulfill inquiry request per Case Number 2016-00059  
09/13/16 Danielle Frappier Nexus Communications, Inc. Motion to withdraw from proceeding  
09/12/16 Response to Commissions Data Requests ExteNet Systems, Inc. ExteNet Systems, Inc. responds to the Commissions Data Requests regarding the Kentucky Universal Service Fund.  
09/07/16 inContact, Inc. d/b/a UCN inContact, Inc. d/b/a UCN Motion to Withdraw from Docket No 2016-00059 Inquiry Into the State Universal Service Fund  
09/06/16 Order Entered: 1. Within ten days of the date of this Order, the parties listed in Appendix A of this Order shall file with the Commission responses to the Requests for Information attached to this Order as Appendix B and Appendix C. 2. If responses are not received within ten days of the date of this Order, a show cause proceeding will be initiated to determine whether there are any reasons why penalties should not be imposed upon any nonresponsive party pursuant to KRS 278.990 for its failure to comply with this Order and the Orders entered on April 4, 2016, and June 22, 2016. 3. Nextlink Wireless, LLC and Defense Mobile Corporation are dismissed as parties to this case.  
09/02/16 Edward T. Depp TVD Broadband Services, LLC Responses PSC Staffs Requests for Information  
08/19/16 Douglas F. Brent Boomerang Wireless Amended Response of Boomerang Wireless to Commission Staffs First Request for Information  
08/19/16 Cheryl R Winn Teleport Communications of America, LLC Entry of Appearance, Petition for Confidentiality, Teleports Responses to KPSC Staffs Initial Requests for Information to All Parties - REDACTED VERSION, and Teleports Responses to KPSC Staffs Second Requests for Information to All Parties  
08/19/16 Cheryl R. Winn ATT Corp. Entry of Appearance, Petition for Confidentiality, ATT Corp.s Responses to KPSC Staffs Initial Requests for Information to All Parties - REDACTED VERSION, and ATT Corp.s Responses to KPSC Staffs Second Requests for Information to All Parties  
08/19/16 Cheryl R. Winn BellSouth Long Distance, Inc. Entry of Appearance and BSLDs Responses to KPSC Staffs Initial and Second Requests for Information to All Parties  
08/18/16 Cheryl R. Winn Cricket Wireless, LLC f/k/a AIO Wireless Entry of Appearance, Petition for Confidentiality, Responses to 1st and 2nd KPSC Staffs Requests for Information to All Parties

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08/18/16 Cheryl R. Winn New Cingular Wireless d/b/a ATT Mobility Entry of Appearance, Petition for Confidentiality, Responses to 1st and 2nd KPSC Staffs Initial Requests for Information to All Parties

08/05/16 Edward T. Depp RLECs, ETC CLECs and Non-ETC CLECs Verification Pages for Responses to Supplemental Requests for Information

08/05/16 Edward T. Depp Bluegrass Cellular Responses to Requests for Information

07/21/16 Douglas F. Brent American Broadband Telecommunications American Broadbands Responses to Commission Staffs 2nd Request for Information to American Broadband and Requests to all parties.

07/20/16 Douglas F. Brent Tempo Telecom LLC Tempo Telecom LLCs Responses to Commissions 2nd Request for Information and Motion for Extension of Time.

07/18/16 Order Entered: 1. Credo's motion to withdraw is granted. 2. Credo's motion, in the alternative, for an extension of time is denied as moot.  
3. Credo is no longer a party to this proceeding, and it shall be removed from the service list for this proceeding. 4. Credo shall continue to be subject to Commission jurisdiction as set forth in KRS Chapter 278, shall be bound by any Orders the Commission issues in this proceeding, and shall be served with any future Orders that affect the monthly KUSF surcharge.

07/14/16 Douglas F. Brent Budget Prepay Inc. d/b/a Budget Phone Budget Prepay Inc.s Response to Staffs 2nd Request for Information

07/14/16 Douglas F. Brent Air Voice Wireless, LLC AirVoice Wireless LLCs Response to Staffs Second Request for Information

07/14/16 Credo Mobile, Inc. Credo Mobiles Motion to Withdraw and for Extension of Time

07/14/16 Douglas F. Brent Telrite Corporation d/b/a Life Wireless Telrites Verification to its Response to Staffs 2nd Request for Information

07/14/16 Douglas F. Brent Easy Telephone Services Company d/b/a Easy Wireless Easy Wireless Verification to its Responses to Commission Staffs 2nd Request for Information

07/13/16 Douglas F. Brent Tag Mobile, LLC Tag Mobile LLCs Responses to Staffs Second Request for Information

07/13/16 Douglas F. Brent Boomerang Wireless, LLC Boomerang Wireless Responses to Staffs Second Request for Information

07/13/16 Douglas F. Brent Birch Communications of Kentucky LLC Birch Communications Responses to Staffs Second Request for Information

07/13/16 Douglas F. Brent Blue Jay Wireless, LLC Blue Jay Wireless Response to Commission Staffs Second Request for Information

07/13/16 Verizon Long Distance, LLC Verizon Read 1st Letter  
Responses to Staffs Second Request for Information to All Parties of Record  
Certification

07/13/16 Lance J.M. Steinhart, P.C. Q LINK WIRELESS LLC Responses to Second Request for Information

07/13/16 Douglas F. Brent Easy Telephone Service Company d/b/a Easy Wireless Easy Wireless Response to Staffs Second Request for Information

07/13/16 Douglas F. Brent Ready Wireless Ready Wireless Response to Staffs Second Request for Information

07/13/16 Douglas F. Brent Telrite Corporate d/b/a Life Wireless Telrites Response to Commission Staffs Second Request for Information

07/13/16 Cheryl R Winn BellSouth Telecommunications, LLC d/b/a ATT Kentucky ATT Kentuckys Responses to KPSC Staffs Second Requests for Information to All Parties and to BellSouth Telecommunications, LLC d/b/a ATT Kentucky

07/13/16 Lance J.M. Steinhart, P.C. AmeriMex Communications Corp. Responses to Second Request for Information

07/13/16 Douglas F. Brent i-wireless, LLC i-wireless, LLC response to KPSC Staff 2nd Request for Information

07/13/16 Cindy McCarty East Kentucky Network, LLC d/b/a Appalachian Wireless Response to Staffs Second Request for Information to All Parties

07/13/16 Devin D. Parram Total Call Mobile, Inc. Total Call Mobiles Responses to 2nd Request for Information

07/13/16 Lance J.M. Steinhart, P.C. IM Telecom, LLC d/b/a Ininiti Mobile Responses to Second Request for Information

07/13/16 Edward T. Depp RLECs, ETC CLECs and Non-ETC CLECS Responses to Supplemental Requests for Information

07/13/16 Kathleen Campbell Cincinnati Bell Telephone LLC Responses to the Commission Staff's Second Request for Information to All Parties of Record.

07/13/16 L. Allyson Honaker The Windstream Companies The Windstream Companies responses to Commission Staffs Second Request for Information

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06/22/16 Commission Staff's Second Request for Information to Birch Communications of Kentucky, LLC  
06/22/16 Commission Staff's Second Request for Information to TAG Mobile, LLC  
06/22/16 Commission Staff's Second Request for Information to Total Call Mobile, Inc.  
06/22/16 Commission Staff's Second Request for Information to American Broadband and Telecommunications  
06/22/16 Commission Staff's Second Request for Information to BellSouth Telecommunications, LLC d/b/a AT&T Kentucky  
06/22/16 Commission Staff's Second Request for Information to Q Link Wireless, LLC, Amerimex Communications Corp., and IM Telecom, LLC d/b/a Infiniti Mobile  
06/22/16 Commission Staff's Second Request for Information to All Parties of Record  
06/22/16 Commission Staff's Second Request for Information to Ballard Rural Telephone Cooperative Corporation, Inc.; Brandenburg Telephone Company; Duo County Telephone Cooperative, Inc.; Foothills Rural Telephone Cooperative, Inc.; Gearheart Communications Co., Inc.; Highland Telephone Cooperative, Inc.; Logan Telephone Cooperative, Inc.; Mountain Rural Telephone Cooperative, Inc.; North Central Telephone Cooperative Corporation; Peoples Rural Telephone Cooperative, Inc.; South Central Rural Telephone Cooperative Corporation, Inc.; Thacker-Grigsby Telephone Company, Inc.; West Kentucky Rural Telephone Cooperative Corporation, Inc.; Cumberland Cellular, Inc. d/b/a Duo County Telecom; North Central Communications; South Central Telcom, LLC; Brandenburg Telecom, LLC; Cellular Services, LLC; Inter Mountain Cable, Inc.; Peoples Telecom, LLC; and TV Services, Inc.  
06/09/16 Douglas F. Brent Airvoice Wireless, Blue Jay Wireless, LLC, Budget Mobile, iwireless LLC, Boomerang Wireless, and Telrite Corporation Response to CMRS Board  
06/01/16 Response E-mail to Eileen Ordover - ACM  
05/27/16 Order Entered: The five Carriers listed in the Appendix to this Order are no longer parties to this proceeding and shall be removed from the service list for this proceeding.  
05/26/16 CMRS Board Public Comment  
05/19/16 Devin D. Parram Total Call Mobile Total Call Mobiles Responses to Commissions First Request for Information with Certification  
05/12/16 Douglas F. Brent Birch Communications, Inc. Letter to Confirm Party Status for Birch-KY  
05/10/16 Order Entered: 1. Total Call's motion to withdraw is denied. 2. Total Call's motion for a ten-day extension to respond to Commission Staff's request for information is granted. 3. Total Call's responses to Commission Staffs requests for information issued on April 6, 2016, shall be due ten days from the date of this Order.  
05/06/16 Douglas F. Brent Birch Communications, LLC Birch Communications, LLC Responses to Commission Staffs First Data Request and Motion for Confidential Treatment and Extension of Time  
05/05/16 Douglas F. Brent Tempo Telecom, LLC Tempo Telecom LLCs Data Responses to Commission Staffs First Data Request and Motion for Extension of Time  
05/05/16 Douglas F. Brent Budget Prepay, Inc. d/b/a Budget Phones Robin Enkey Verification to Budget Prepay Data Responses to Commission Staffs First Request  
05/05/16 Douglas F. Brent Budget Prepay, Inc. d/b/a Budget Phone Motion for Confidential Treatment and Its Responses to Commission Staff's First Requests for Information  
05/05/16 Order Entered: 1. Acorn's motion to withdraw is granted. 2. Acorn is no longer a party to this proceeding, and it shall be removed from the service list for this proceeding. 3. Acorn shall continue to be subject to Commission jurisdiction as set forth in KRS Chapter 278, shall be bound by any Orders the Commission issues in this proceeding, and shall be served with any future Orders that affect the monthly KUSF surcharge.  
05/05/16 Order Entered: 1. Dialog's motion to withdraw is granted. 2. Dialog is no longer a party to this proceeding, and it shall be removed from the service list for this proceeding. 3. Dialog shall continue to be subject to Commission jurisdiction as set forth in KRS Chapter 278, shall be bound by any Orders the Commission issues in this proceeding, and shall be served with any future Orders that affect the monthly KUSF surcharge.  
05/05/16 Commission Staff's Notice of Cancellation of Informal Conference  
05/03/16 Verizon Long Distance, LLC Verizon Response to Staffs First Request for Information to All Parties of Record  
05/02/16 Douglas F. Brent Telrite Corporation d/b/a Life Wireless Susan Berlin Verification for Telrite  
04/29/16 Edward T. Depp RLECs, CLECs, and Non-ETC CLECs Verification Pages to Responses to the Kentucky PSC Staffs Initial Requests for Information  
04/28/16 Lance J.M. Steinhart, P.C. Q LINK WIRELESS LLC Q LINK WIRELESS LLC'S RESPONSES TO COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION

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04/28/16 Douglas F. Brent of Stoll Keenon Ogden PLLC Boomerang Wireless, LLC Boomerang Wireless Responses to Commission Staffs First Requests for Information and Motion for Extension of Time

04/27/16 L. Allyson Honaker The Windstream Companies Responses to Data Requests and Motion for Confidential Treatment

04/27/16 Cheryl R. Winn BellSouth Telecommunications, LLC d/b/a ATT Kentucky Edited Attachments 1, 2, and 3 to ATT Kentuckys Response to KPSC Staffs Request for Information to all parties that received payment from KUSF

04/27/16 Douglas F. Brent of Stoll Keenon Ogden PLLC TAG Mobile, LLC TAG Mobile LLCs Responses to Commission Staffs First Requests for Information

04/27/16 Lance J.M. Steinhart, P.C. IM Telecom, LLC d/b/a Infiniti Mobile IM Telecom, LLC d/b/a Infiniti Mobiles Responses to Staff's First Request for Information

04/27/16 Douglas F. Brent of Stoll Keenon Ogden PLLC i-Wireless, LLC I-Wireless Responses to Commission Staffs First Requests for Information

04/27/16 Cheryl R. Winn BellSouth Telecommunications, LLC d/b/a ATT Kentucky ATT Kentuckys Responses to KPSC Staffs First Requests for Information to All Parties; to BellSouth Telecommunications, LLC and to All Parties that Received KUSF payments

04/27/16 Verizon Long Distance, LLC Verizon Response to Staffs First Request for Information to All Parties of Record

04/27/16 Lance J.M. Steinhart, P.C. AmeriMex Communications Corp. AMERIMEX COMMUNICATIONS CORP.S RESPONSES TO COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION

04/27/16 Douglas F. Brent of Stoll Keenon Ogden PLLC Blue Jay Wireless, LLC Blue Jay Wireless Responses to Commission Staffs First Requests for Information

04/27/16 Douglas F. Brent of Stoll Keenon Ogden PLLC Air Voice Wireless Air Voice Wireless Responses to Commission Staffs First Requests for Information

04/27/16 Devin D. Parram Total Call Mobile, Inc. Motion for Leave to File Motion to Withdraw and Request for Extension

04/27/16 Douglas F. Brent of Stoll Keenon Ogden PLLC Easy Telephone Services Co. d/b/a Easy Wireless Easy Telephone Services Co. d/b/a Easy Wireless Responses to Commission Staffs First Requests for Information

04/27/16 Edward T. Depp RLECs, CLECs, and Non-ETC CLECs Responses to PSC Staffs Initial Requests for Information

04/27/16 Kevin Mann Cincinnati Bell Telephone Company, LLC. Cincinnati Bells response to Commission Staffs Data Request

04/27/16 Douglas F. Brent of Stoll Keenon Ogden PLLC American Broadband Telecommunications American Broadband Telecommunications Responses to Commission Staffs First Request for Information

04/27/16 Cindy McCarty East Kentucky Network, LLC d/b/a Appalachian Wireless Response to Commission Staffs Data Requests

04/27/16 Douglas F. Brent of Stoll Keenon Ogden PLLC Telrite Corporation d/b/a Life Wireless Telrite Corporation Responses to Commission Staffs First Requests for Information

04/26/16 Douglas F. Brent of Stoll Keenon Ogden PLLC Ready Wireless, LLC Ready Wireless Responses to Commission Staffs First Requests for Information

04/26/16 Knology of Kentucky, Inc. Response

04/25/16 Douglas F. Brent of Stoll Keenon Ogden PLLC Acorn Telephone LLC Acorns Motion to Withdraw and for Extension of Time

04/25/16 Douglas F. Brent of Stoll Keenon Ogden PLLC Dialog Telecommunications, Inc. Dialogs Motion to Withdraw and for Extension of Time

04/06/16 Commission Staff's First Request for Information to All Parties of Record

04/06/16 Commission Staff's First Request for Information to East Kentucky Network d/b/a Appalachian Wireless

04/06/16 Commission Staff's First Request for Information to Q Link Wireless LLC, Amerimex Communications Corp., and IM Telecom, LLC d/b/a Infiniti Mobile

04/06/16 Commission Staff's First Request for Information to BellSouth Telecommunications LLC d/b/a AT&T Kentucky

04/06/16 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO MCLEODUSA TELECOMMUNICATIONS SERVICES, LLC; NETWORK TELEPHONE. LLC; PAETEC COMMUNICATIONS. LLC; TALK AMERICA. LLC; THE OTHER PHONE COMPANY, LLC; US LEC OF TENNESSEE, LLC; WINDSTREAM COMMUNICATIONS, LLC; WINDSTREAM KDL. LLC; WINDSTREAM KENTUCKY EAST. LLC; WINDSTREAM KENTUCKY WEST, LLC; WINDSTREAM NORLIGHT, LLC; WINDSTREAM NTI, LLC; AND WINDSTREAM NUVOX, LLC

*Administrative Cases Before the Commission as of April 23, 2024*

04/01/16 Order Entered: 1. The requests to withdraw filed by the Carriers listed in the Appendix to this Order are granted. 2. The Carriers listed in the Appendix to this Order are no longer parties to this proceeding and shall be removed from the service list for this proceeding. 3. The Carriers listed in the Appendix to this Order shall continue to be subject to Commission jurisdiction as set forth in KRS Chapter 278, shall be bound by any Orders the Commission issues in this proceeding, and shall be served with any future Orders that affect the monthly KUSF surcharge.

03/16/16 Debbie Gainor Cintex Wireless, LLC Motion to Withdraw in the Matter of an Inquiry Into State Universal Service Fund

03/16/16 Responses E-mails to AARP, John Duerr, and Joseph Hamilton

03/15/16 David S. Samford McLeodUSA Telecommunications Services, LLC; Network Telephone, LLC; PAETEC Communications, LLC; Talk America, LLC; The Other Pho Verification of Jeanne Shearer

03/11/16 Penny Schmitt Vitcom, LLC Motion to Withdraw

03/11/16 Penny Schmitt Local Access, LLC Motion to Withdraw

03/11/16 Penny Schmitt Tele Circuit Network Corporation Motion to Withdraw

03/11/16 Penny Schmitt BCM One, Inc. Motion to Withdraw

03/11/16 Penny Schmitt Tele Circuit Network Corp Motion to Withdraw

03/11/16 Penny Schmitt BCM One, Inc. Motion to Withdraw

03/10/16 Motion to Withdraw GC Pivotal, LLC dba Global Capacity Motion to Withdraw

03/10/16 Order Entered: 1. The requests to withdraw, filed by the Carriers listed in the Appendix to this Order, are granted. 2. The Carriers listed in the Appendix are no longer parties to this proceeding and they shall be removed from the service list for this proceeding. 3. The Carriers listed in the Appendix shall continue to be subject to Commission jurisdiction as set forth in KRS Chapter 278, shall be bound by any Orders the Commission issues in this proceeding, and shall be served with any future Orders that impact the monthly KUSF surcharge.

03/10/16 Order Entered: 1. The surcharge for the Kentucky Lifeline Program shall, on an interim basis, be \$0.14 per access line per month beginning with bills rendered on and after the date of this Order, or, as soon as allowed by applicable contracts between customers and carriers. 2. By March 15, 2016, where applicable, carriers shall submit tariff revisions to reflect this change.

03/09/16 Leon Nowalsky Broadband Dynamics, LLC d/b/a "BBD" Motion to Withdraw

03/09/16 Access One Inc. Motion to Withdraw

03/08/16 Douglas F. Brent Airvoice Wireless, American Broadband and Telecommunications Company, Blue Jay Wireless, LLC, Budget Wireless, i-wireless LLC, R Charles Campbells Verification to his Direct Testimony filed with the Commission on behalf of Airvoice Wireless, American Broadband and Telecommunications Company, Blue Jay Wireless, LLC, Budget Wireless, i-wireless LLC, Ready Wireless, and Telrite Corpora

03/08/16 Wayne Foster Mitel Cloud Services, Inc. Motion to Withdraw

03/08/16 Mark Lammert Xact Associates, LLC Motion to Withdraw

03/08/16 Mark Lammert Wholesale Carrier Services, Inc. Motion to Withdraw

03/08/16 Mark Lammert Vanco US, LLC Motion to Withdraw

03/08/16 Mark Lammert TelefonicaUSA, Inc. Motion to Withdraw

03/08/16 Mark Lammert Ting, Inc. Motion to Withdraw

03/08/16 Mark Lammert Rosebud Telephone, LLC Motion to Withdraw

03/08/16 Mark Lammert Puretalk Holdings, LLC Motion to Withdraw

03/08/16 Mark Lammert Select Communications, Inc. Motion to Withdraw

03/08/16 Mark Lammert S-Net Communications, Inc. Motion to Withdraw

03/08/16 Mark Lammert PanTerra Networks, Inc. Motion to Withdraw

03/08/16 Mark Lammert One Voice Communications, Inc. Motion to Withdraw

03/08/16 Mark Lammert NexVortex, Inc. Motion to Withdraw

03/08/16 Mark Lammert Jive Communications, Inc. Motion to Withdraw

03/08/16 Mark Lammert iNET Communications, LLC Motion to Withdraw

03/08/16 Mark Lammert GreatCall, Inc. d/b/a Jitterbug Motion to Withdraw

03/08/16 Mark Lammert GC Pivotal, LLC Motion to Withdraw

03/08/16 Mark Lammert dbSolutions, Inc. Motion to Withdraw

03/08/16 Mark Lammert Comm-Core, LLC Motion to Withdraw

03/08/16 Mark Lammert Auravox, LLC Motion to Withdraw

03/08/16 Mark Lammert Access One, Inc. Motion to Withdraw

03/07/16 Douglas F. Brent Airvoice Wireless, American Broadband and Telecommunications Company, Blue Jay Wireless, LLC, Budget Wireless, i-wireless LLC, R Direct Testimony of Charles ("Chuck")

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Campbell  
03/07/16 Lance J.M. Steinhart JOINT TESTIMONY OF Q LINK WIRELESS LLC, AMERIMEX COMMUNICATIONS CORP., AND IM TELECOM, LLC D/B/A INFINITI MOBILE  
03/07/16 Edward T. Depp the RLECs Initial Testimony of the RLECs  
03/07/16 Cheryl R. Winn BellSouth Telecommunications, LLC d/b/a ATT Kentucky Direct Testimony of Tony Taylor on Behalf of BellSouth Telecommunications, LLC d/b/a ATT Kentucky  
03/07/16 Kevin Mann Cincinnati Bell Telephone Initial Testimony of Ted Heckmann on Behalf of Cincinnati Bell Telephone  
03/07/16 Verizon Long Distance, LLC Verizon Access Transmission Services, LLC Read 1st Letter - Initial Testimony of Kathy Buckley  
03/07/16 Initial Testimony of Kathy Buckley  
03/07/16 David S. Samford McLeodUSA Telecommunications Services, LLC; Network Telephone, LLC; PAETEC Communications, LLC; Talk America, LLC; The Other Pho Direct Testimony of Jeanne Shearer on behalf of the Windstream Companies.  
03/07/16 Cindy D. McCarty East Kentucky Network, LLC d/b/a Appalachian Wireless Testimony of W.A. Gillum on behalf of East Kentucky Network, LLC d/b/a Appalachian Wireless  
03/04/16 Leon Nowalsky Enhanced Communications Group, LLC d/b/a ECG Motion to Withdraw  
03/04/16 Matthew Malone Sage Telecom Communications, LLC Motion to Withdraw  
03/04/16 Flowroute Inc. Motion to Withdraw  
03/03/16 Leon Nowalsky Telecom Management, Inc. d/b/a Pioneer Telephone Motion to Withdraw  
03/03/16 Douglas F. Brent CenturyLink Communications, LLC Motion to Withdraw and for Extension of Time  
03/03/16 Credit Union Wireless LLC Motion to Withdraw  
03/03/16 Fiber Technologies Networks, LLC Motion to Withdraw  
03/03/16 Matrix Telecom, Inc. dba Excel Telecommunications dba VarTec Telecom Motion to Withdraw  
03/01/16 James Wild Truphone, Inc. Motion to Withdraw  
03/01/16 VoIPStreet, Inc. d/b/a VoIP Innovations Motion to Withdraw  
02/29/16 Mordy Gross Letter Motion  
02/29/16 Stephen Rice Motion to withdraw  
02/29/16 Stewart Douglas Hendrix Motion to Withdraw from case.  
02/29/16 Global Connection Public Comment  
02/26/16 Leslie Ellis Motion to Withdraw  
02/26/16 Matt W. Dean Motion to Withdraw  
02/26/16  
02/26/16 Matt W. Dean Motion for Withdrawal  
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02/26/16 Matt W. Dean Motion to Withdraw  
02/26/16  
02/26/16  
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02/26/16 Carey Roesel, Consultant Motion to Withdraw  
02/26/16 Matt W. Dean Motion to Withdraw pertaining to non-ETC CLEC authority  
02/26/16 Carey Roesel, Consultant Motion to Withdraw  
02/26/16 Carey Roesel Motion to Withdraw for Birch Communications of Kentucky, LLC  
02/26/16 Sharon Thomas, Consultant Motion to Withdraw  
02/26/16 Matt W. Dean Motion to Withdraw  
02/26/16 Sharon Thomas, Consultant Motion to Withdraw  
02/26/16 Carey Roesel Motion to Withdraw  
02/26/16 Sharon Thomas Talk America Services, LLC Motion to Withdraw  
02/26/16 Carey Roesel Motion to Withdraw  
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02/26/16 Sharon Thomas CSL Kentucky System, LLC Motion to Withdraw  
02/26/16 Sharon Thomas, Consultant Motion to Withdraw  
02/26/16 Matt W. Dean Motion to Withdraw  
02/26/16 Sharon Thomas, Consultant Motion for Withdrawal  
02/26/16 Matt W. Dean Motion to Withdraw  
02/26/16 Matt W. Dean Motion for Withdrawal  
02/26/16 Philip J. Macres Motion to withdraw as a party in Docket No. 2016-000059



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02/26/16  
02/26/16 Melissa Kelley Motion to Withdraw from participation  
02/26/16 Philip J. Macres Motion to withdraw as a party in Docket No. 2016-000059  
02/26/16 Karen Turner Revised filing of Motion to Withdraw as a Party in Docket No. 2016-000059  
02/26/16 Andrew M. Klein Motion to withdraw as a party in Docket No. 2016-000059  
02/26/16 Connie Wightman Motion to withdraw and electronic certification submitted on behalf of Level 3 Communications, LLC and their affiliates: Broadwing Communications, LLC; Global Crossing Local Services, Inc.; TelCove Operations, LLC and tw telecom of kentucky llc.  
02/26/16 Brian Barnabei VOIPSTREET INC. MOTION TO WITHDRAW  
02/26/16 Andrew M. Klein Motion to withdraw as a party in Docket No. 2016-000059  
02/26/16 Steven Hamula Lumos Networks LLCs Motion for Withdrawal  
02/26/16 Andrew M. Klein Motion to withdraw as a party in Docket No. 2016-000059  
02/26/16 RCLEC, Inc. RCLEC, Inc. Motion to Withdraw from USF proceeding  
02/26/16 Sharon Thomas Motion to Withdraw  
02/26/16 Andrew M. Klein Motion to withdraw as a party in Docket No. 2016-000059  
02/26/16  
02/26/16 Jonathan R. Markman, Esq. Motion to Withdraw from Case No. 2016-00059 pursuant to February 1, 2016 Order.  
02/26/16 Emily Ingram Motion to withdraw as a party  
02/26/16 Edward T. Depp Motion to Withdraw as Parties  
02/26/16 Glenn Nelson Motion to Withdraw as Party  
02/26/16 Karen Turner Motion to withdraw as a Party in Docket No. 2016-000059  
02/26/16 Sharon Thomas YMax Communications Corp. Motion to Withdraw  
02/26/16 Douglas F. Brent Motion for Withdraw  
02/26/16 Sharon Thomas Bandwidth.com, Inc. Motion to Withdraw  
02/26/16 Sharon Thomas Motion to Withdraw In the Matter of an Inquiry Into State Universal Service Fund  
02/26/16 James MacKenzie Motion to withdraw as a party in Docket No. 2016-000059  
02/26/16 Jarrod Harper Motion to withdraw  
02/26/16 Sharon Warren Motion to Withdraw  
02/26/16 Douglas F. Brent Motion for Withdrawal  
02/26/16 Keith Johnston Request for Withdrawal on behalf of ProNet Communications, Inc.  
02/26/16 Dennis Howard, II Read 1st Cover Letter  
02/26/16 Douglas F. Brent Motion for Withdrawal  
02/26/16  
02/26/16  
02/26/16 Dennis Howard, II Read 1st Cover Letter  
02/26/16 Douglas F. Brent Motion for Withdrawal  
02/26/16 Sharon Warren WiMacTel, Inc. KY Motion To Withdraw As A Party In Docket No. 2016-000059  
02/26/16 In the Matter of an Inquiry Into State Universal Service Fund  
02/26/16 NetZero Wireless Inc. Motion to Withdraw  
02/25/16 Granite Telecommunications, LLC Motion to withdraw  
02/25/16 Nicole Marciano Motion to Withdraw  
02/25/16 Nicole Marciano Cover Letter for Motion to Withdraw  
02/25/16 Nicole Marciano Motion to Withdraw  
02/25/16 Nicole Marciano Cover letter for Motion to Withdraw  
02/25/16 Karen Rosenberger Motion to Withdraw for EarthLink Business, LLC; DeltaCom LLC dba EarthLink Business; CTC Communications Corp dba EarthLink Business I; Business Telecom LLC dba EarthLink Business IV  
02/25/16 Michelle Salisbury Motion to Withdraw from Administrative Case 2016-00059  
02/25/16  
02/25/16 XO Communications Services LLC Request to Withdraw  
02/25/16 Google North America Inc. Request to Withdraw  
02/25/16 Illinois Network Alliance, LLC Request to Withdraw  
02/24/16 Davey Holdings LLC Motion to Withdraw from this proceeding  
02/24/16 Motion to Withdraw Request of motion to withdraw from case.  
02/24/16 Hance Price Read First Cover Letter

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02/24/16 Joe Barrows Public Comments  
 02/23/16 Charles T Hogg Jr Motion to withdraw from 2016-00059 proceedings.  
 02/23/16 Katherine Barker Marshall Motion for Withdrawal of US Signal Company, L.L.C.  
 02/23/16 Janice Theriot Motion of MCC Telephony of the South, LLC to Withdraw as Party  
 02/23/16 Verizon Long Distance, LLC Cover Letter  
 02/23/16 Verizon Long Distance, LLC Verizons Signature Page for Response to Initial Order of February 1, 2016  
 02/23/16 DataCenter Communications Request to be Withdrawn  
 02/22/16 Cheryl R. Winn Entry of Appearance and Statement on Electronic Filing; and Response of ATT  
 Kentucky  
 02/22/16 Devin Parram Initial Comments of Total Call Mobile, Case No. 2016-00058 - Order date February 1,  
 2016  
 02/22/16 Verizon Long Distance, LLC Verizons Read 1st Letter for filing of Response to February 1, 2016 Order  
 02/22/16 Verizon Long Distance, LLC Verizons Response to February 1, 2016 Order  
 02/22/16 Hance Price Motion to Withdraw from this proceeding  
 02/22/16 Yakun Liu Motion Of Withdraw  
 02/22/16 Douglas F. Brent Joint Comments  
 02/22/16 Edward T. Depp Initial Comments of the RLECs  
 02/22/16 Cindy D. McCarty Response of East Kentucky Network, LLC d/b/a Appalachian Wireless to the  
 Commissions February 1, 2016 Order  
 02/22/16 Kevin Mann Cincinnati Bell Any Distance Inc. files comments in the administrative proceeding  
 regarding the current and future funding, distribution and administration of the Kentucky Universal  
 Service Fund (KUSF).  
 02/22/16 Kevin Mann Cincinnati Bell Telephone Company LLC files comments in the administrative proceeding  
 regarding the current and future funding, distribution and administration of the Kentucky Universal  
 Service Fund (KUSF).  
 02/22/16 LW Cook OAG Comments  
 02/22/16 David S. Samford The Windstream Companies are filing comments pursuant to the Commissions  
 February 1, 2016 Order along with an Entry of Appearance and Statement of Electronic Transmission  
 Capabilities.  
 02/22/16 TracFone Wireless Inc. Motion for Waiver  
 02/19/16 Verizon Long Distance, LLC Statement on Electronic Transmission Capabilities  
 02/19/16 Response E-mails to Larry Dotson, Mr. & Ms. Eich, and John Miller  
 02/16/16 Cindy D. McCarty Statement of Electronic Transmission Capabilities  
 02/12/16 John E. Selent Statement of Electronic Transmission Capabilities  
 02/10/16 Motion to Withdraw Motion to Withdraw  
 02/01/16 Order Entered: 1. This proceeding is opened to develop a record upon which the Commission can  
 make changes as necessary to the funding, administration, and future of the Kentucky Universal  
 Service Fund. 2. All local exchange carriers in Kentucky, all Commercial Mobile Radio  
 Service Providers in Kentucky, all Eligible Telecommunications Carriers in Kentucky, and the Attorney  
 General's Office are made parties to this proceeding. 3. A person who submits a motion to intervene  
 after February 26, 2016, and upon a showing of good cause is granted full intervention, shall accept  
 and abide by the existing procedural schedule. 4. Unless otherwise provided by Commission Order,  
 any party filing a paper shall comply with the electronic filing procedures set forth in 807 KAR 5:001,  
 Section 8, and shall file with the Commission an original in paper medium and an electronic copy. 5.  
 Responses by parties and comments by the public on the issue of temporarily raising the KUSF per-  
 line monthly surcharge from \$.08 to \$.14, or decreasing the KUSF support to approximately \$2.00 per  
 line, during the pendency of this proceeding shall be filed no later than February 22, 2016. 6. Any other  
 public comments by non-parties shall be in writing and shall be filed prior to any hearing or shall be  
 presented at the hearing. 7. The procedural schedule set forth in the Appendix, attached hereto and  
 incorporated herein, shall be followed.

**2020-00085**

RECEIVED: 03/16/20 FILED: 03/16/20

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 1499

CASE NATURE: Emergency Docket Related to the Novel Coronavirus COVID-19

**CASE CODE**  
 Administrative

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**INDEX OF EVENTS:**

03/11/22 L. Allyson Honaker Apache Gas Transmission Co., Inc. and Burkesville Gas Company, Inc. Request for Declaratory Relief

09/03/21 Order: 1. Atmos's motion for a deviation from the July 22, 2021 Order is granted; 2. The waiver for meter testing and reporting in effect prior to the Commission's July 22, 2021 Order shall remain in effect until the end of the winter season, April 1, 2022. 3. The Commission retains the right to modify, alter, or retract any and all portions of this Order, or any Order in this proceeding, at any time.

08/06/21 Eric Wilen Atmos Energy Corporation Atmos Energy Motion for KY Meter Testing Waiver 2020-00085  
07/22/21 Order Entered: 1. Utilities, on and after August 16, 2021, no longer are granted a deviation from: 807 KAR 5:006, Section 4(4); 807 KAR 5:006, Section 4(5); 807 KAR 5:006, Section 9; 807 KAR 5:006, Section 7(5)(b); 807 KAR 5:006, Section 11 (3); and 807 KAR 5:006, Section 26. 2. Utilities, on and after August 16, 2021, and as applicable, shall resume the annual reporting and testing required by meter testing and inspection deviation plans approved by the Commission. 3. Filers, for case filings made on and after March 16, 2020, shall not be required to file the original physical copies of the filings required by 807 KAR 5:001, Section 8. 4. The electronic filing procedures listed in 807 KAR 5:001, Section 8, are mandatory, except for pro se formal complaints, for all cases coming before the Commission. 5. Nothing prevents the Commission from entering further orders in this matter.

02/09/21 Allison Coffey Nolin RECC Nolin RECCs response to Commission Staffs Second Data Request dated December 22, 2020.

02/09/21 Ryan Henderson Jackson Energy Cooperative Jackson Energy Response to Commission Staffs Second Request for Information

02/05/21 Order Entered: 1. Kentucky Power's motion for rehearing granted in part and denied in part. 2. The Commission grants rehearing on the issue of the Commission reliance on KRS 278.170(2) in the December 30, 2020, and clarifies it does not rely upon KRS 278.170(2) to support its conclusion that foregone late payment fees may not be included in a regulatory asset; 3. The Commission grants rehearing on the issue of Kentucky Power's contention that the Commission erred when it concluded that Kentucky Power included late fees from customers that were current on payment plans and the Commission clarifies that it makes no such finding. 4. The Commission grants rehearing on Kentucky Power's contention that its March 17, 2020 motion for a deviation from its tariff did not constitute a waiver of the ability to ever attempt to recover the foregone late fees and the Commission finds that the March 17, 2020 did not constitute a waiver. 5. The Commission denies rehearing of all other issues raised in Kentucky Power's Motion for Rehearing.

02/04/21 John Ryan Columbia Gas of Kentucky Notice of Withdrawal and Substitution of Counsel

02/04/21 James Bradley Cherry Response to PSC Staffs Second Request for Information

02/01/21 Lerah Scott Kentucky Power Company Kentucky Power Company's supplemental response to staff 2-1.

01/29/21 Gerald E. Wuetcher Ohio County Water District Response to PSC Staffs Second Request for Information

01/29/21 John R May Licking Valley RECC Second response for information on Case 2020-00085

01/26/21 Joseph Cannon Grayson County Water District Response to PSC Second Request for Information regarding Novel Coronavirus

01/25/21 Jennie Gibson Phelps Farmers RECC Responses to Commissions Second Data Request

01/21/21 Stacey Kampsen Northern Kentucky Water District Response to Commission Staff Second Request for Information

01/21/21 Kentucky-American Water Company Kentucky American Water KAW Witness Verification for PSC2

01/19/21 Gerald E. Wuetcher Ohio County Water District Motion for Extension of Time

01/19/21 GERALD WUETCHER McCreary County Water District Response to PSC Staffs Second Request for Information

01/18/21 Shannon Chappell Owen Electric Cooperative Owen Electric Cooperatives response to the Commissions Second Request for Information

01/18/21 Stacey Kampsen Northern Kentucky Water District Motion for Extension of Time

01/18/21 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing Motion for Rehearing and Affidavit of Brian K. West

01/18/21 Brooke E. Wanchek Columbia Gas of Kentucky, Inc. Columbias Response to Staffs Second Set of Data Requests

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01/18/21 Lerah Scott Kentucky Power Company Kentucky Power Companys response to the Commission Staffs December 28, 2020 data request.

01/18/21 Kentucky-American Water Company Kentucky American Water KAWs Response to PSC 2

01/18/21 Katelyn L. Brown Hardin County Water District No. 2 Corrected Response to Commission Staff's Second Request for Information

01/18/21 Katelyn L. Brown Hardin County Water District No. 2 Response to Commission Staff's Second Request for Information

01/18/21 Diana R Edwards Salt River Electric Cooperative Corporation Salt River Electrics response to Commission Staffs Second Request for Data Case No. 2020-00085

01/18/21 Monica Braun Delta Natural Gas Company, Inc. Delta Natural Gas Company, Inc.s Response to Second Request for Information

01/15/21 Katelyn L. Brown Oldham County Water District Response to Commission Staffs Second Request for Information

01/15/21 John M. Dix Simpson County Water District Response to request for additional information

01/15/21 John M. Dix Butler County Water System, Inc. Response to request for additional information

01/15/21 John M. Dix Warren County Water District Response to request for additional information

01/15/21 Jeff Greer South Kentucky RECC Response to Second Request for Information

01/15/21 Erica Hall Meade County RECC Response to Commission Staff Second Data Request

01/15/21 Deborah Gates Rocco DAscenzo Duke Energy Kentucky, Inc. hereby submits its response to Commission Staffs second request for information

01/15/21 Harry Anness Boone County Water District Second Request for Information

01/15/21 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Responses of Louisville Gas and Electric Company and Kentucky Utilities Company to the Commission Staff's Second Request for Information

01/15/21 Order Entered: 1. KAEC's motion is granted, and 2. Responses to the December 28, 2020 request for information are due no later than February 10, 2021.

01/14/21 Tim Webb Cannonsburg Water District Response to second information request on Question 9 2020-00085

01/14/21 Eric Wilen Atmos Energy Corporation Atmos Energy Response to Staffs Second Request for Information 2020-00085

01/14/21 Billy Frasure Clark Energy Cooperative, Inc. Correction to previous response filing.

01/14/21 Farrah Coleman Inter-County Energy Response to Commission Staffs Second Request for Information in Case No 2020-00085

01/14/21 Billy Frasure Clark Energy Cooperative, Inc. Response to Staffs Second Request for Information.

01/13/21 Joni K. Hazelrigg Fleming-Mason Energy Response to the Commission Staffs Second Request for Information

01/13/21 Robert Tolliver Cumberland Valley Electric Cumberland Valley Electrics Response to Commission Staffs Second Request for Information.

01/12/21 Charles G. Williamson III Blue Grass Energy Cooperative Corporation Blue Grass Energy Cooperative Corporations response to the Commissions Second Request for Information

01/12/21 KAYLA GOODAKER SOUTH HOPKINS WATER DISTRICT IN RESPONSE TO CASE NO. 2020-00085

01/12/21 Jeff Williams Jackson Purchase Energy Response to the Commission Staffs Second Request for Information

01/12/21 Gerald Wuetcher Hyden-Leslie County Water District Response to PSC Staff Second Request for Information

01/11/21 Kevin Lowe Mountain Water District MWD response to information request

01/11/21 Steve Thompson Kenergy response to PSC second data request

01/11/21 Robin Slone Big Sandy RECC Attached, please find the additional information requested for 2020 in response to Q.9 in case No. 2020-00085. Also attached are the Cover Letter and spreadsheet requested.

01/06/21 Patsy Walters Taylor County Rural Electric Cooperative Corporation Commission Staffs Second Request for Information to each of East Kentucky Power Cooperative, Inc.s Member Cooperatives

01/04/21 Scott Schmuck Hardin County Water District No. 1 Attached, please find the additional information requested for July through December 2020 in response to Q.9 in case No. 2020-00085. Also attached are the Cover Letter and spreadsheet requested.

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01/04/21 Edward T. Depp Kentucky Association of Electric Cooperatives, Inc. Motion for Extension of Time  
12/30/20 Order Entered: 1. What a utility may request for regulatory asset treatment is clarified consistent with the discussion above; and 2. The Commission retains the right to modify, alter, or retract any portion of this Order, or any Order in this proceeding, at any time.

12/30/20 IT IS THEREFORE ORDERED that Kentucky Power shall not establish the COVID-19 Forgone Late Fee regulatory asset.

12/29/20 Order Entered: 1. Columbia Kentucky's motion for a deviation from the September 21, 2020 Order is granted; 2. Columbia Kentucky, upon the expiration of the Energy Assistance Program, shall report to the Commission the number of customers that were enrolled in the Energy Assistance Program that still have arrearages, and the average amount of the arrearages. 3. The Commission retains the right to modify, alter, or retract any and all portions of this Order, or any Order in this proceeding, at any time.

12/28/20 Brooke E. Wancheck Columbia Gas of Kentucky, Inc. Motion for Deviation  
12/28/20 Commission Staff's Second Request for Information to Duke Energy Kentucky, Inc., Kentucky Power Company, Kentucky Utilities Company, Louisville Gas and Electric Company, Columbia Gas of Kentucky, Inc., Atmos Energy Corporation, Delta Natural Gas Company, Inc., and Kentucky-American Water Company

12/23/20 Cindy Darr Muhlenberg County Water Dist. #3 Response to PSC second request for information.  
12/22/20 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO EACH OF EAST KENTUCKY POWER COOPERATIVE, INC.'S MEMBER COOPERATIVES AND BIG RIVERS ELECTRIC CORPORATION'S MEMBER COOPERATIVES

12/21/20 Brooke E. Wancheck Columbia Gas of Kentucky, Inc. Letter Requesting an Extension of Time  
12/21/20 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO WARREN COUNTY WATER DISTRICT, BUTLER COUNTY WATER SYSTEM, SIMPSON COUNTY WATER DISTRICT, OLDHAM COUNTY WATER DISTRICT, OHIO COUNTY WATER DISTRICT, NORTHERN KENTUCKY WATER DISTRICT, BOONE COUNTY WATER DISTRICT, HARDIN COUNTY WATER DISTRICT #1, HARDIN COUNTY WATER DISTRICT #2, MOUNTAIN WATER DISTRICT, SOUTH HOPKINS WATER DISTRICT, MCCREARY COUNTY WATER DISTRICT, WOOD CREEK WATER DISTRICT, HYDEN-LESLIE COUNTY WATER DISTRICT, HENDERSON COUNTY WATER DISTRICT, CANNONSBURG WATER DISTRICT, GREEN RIVER VALLEY WATER DISTRICT, MUHLENBERG COUNTY WATER DISTRICT #3, AND GRAYSON COUNTY WATER DISTRICT

12/21/20 Order Entered: 1. Utilities, where applicable, are temporarily relieved from the annual reporting and testing required by meter testing and inspection deviation plans approved by the Commission. 2. The required reports shall not be filed with the Commission this calendar year and until further Order of the Commission. 3. The testing requirements discussed herein shall not resume until further Order of the Commission.

11/30/20 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing of notice of accounting entries to be made and other steps to be taken in furtherance of the Commissions September 21, 2020 Order.

10/30/20 Order Entered: 1. Kentucky-American's proposed plan to contact and educate affected customers regarding payment plans to address arrearages is approved. 2. Kentucky-American's proposed plan to accept payment on the first payment plan, as discussed herein, is approved. 3. Kentucky-American's proposed plan to recover carrying charges on late fees billed but not paid prior to March 16, 2020, is denied.

10/28/20 Order Entered: 1. The Commission's September 21, 2020 Order is clarified consistent with the discussion above; and 2. The Commission retains the right to modify, alter, or retract any portion of this Order, or any Order in this proceeding, at any time.

10/22/20 Order Entered: 1. The Commission's Orders are clarified as necessary as discussed above. 2. Nothing in this Order prevents the Commission from issuing additional orders in this proceeding.

10/21/20 Order Entered: 1. The Commission's Orders are clarified as necessary as discussed above. 2. Nothing in this Order prevents the Commission from issuing additional Orders in this proceeding.

10/16/20 Kentucky-American Water Company Kentucky American Water Motion for Clarification  
10/08/20 Andrea M. Fackler Louisville Gas and Electric Company and Kentucky Utilities Company LGE and KU Responses to Commission Staffs Initial Request for Information

10/08/20 Eric Wilen Atmos Energy Corporation 2020-00085 Request for Clarification  
10/06/20 Order Entered: 1. Jackson Energy's motion for deviation from its prepay tariff's maximum limit of \$350 is granted. This deviation extends for two years upon service of this Order. 2. Citipower's motion for deviation from its public awareness plan is granted and it may temporarily suspend hand deliveries of

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its public awareness messages. This deviation extends for six months upon service of this Order. 3. Todd District's request for deviation from its tariff is granted to the extent it is necessary so that it may offer payment plans to customers disconnected for nonpayment. This deviation extends for two years upon service of this Order. 4. Todd District's request for approval to pay for credit cards fees through December 31, 2020, is granted. 5. Nothing in this Order prevents the Commission from issuing additional orders in this proceeding.

- 10/05/20 Commission Staff's Initial Request for Information to Louisville Gas and Electric Company and Kentucky Utilities Company
- 10/02/20 Andrea M. Fackler Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company and Kentucky Utilities Company's Petition for Clarification and Deviation and Request for Expedited Treatment
- 10/02/20 L. Allyson Honaker Citipower, LLC Motion for Deviation
- 09/30/20 Ryan Henderson Jackson Energy Cooperative Motion to Deviation from Prepay Tariff and Motion for Expedited Treatment
- 09/30/20 Order Entered: 1. A utility may include in default payment plans arrearages incurred before March 16, 2020, provided that the default payment plan is extended to reflect the time over which the pre-March 16, 2020 arrearage was incurred. 2. A utility may use its October 2020 billing cycle, rather than October 1, 2020, to determine the amount of arrearages to be included in default payment plans, provided that a utility that does so extends the default payment plan to a minimum of seven months. 3. A utility may recover carrying charges on pre-March 16, 2020 arrearages and post-October 1, 2020 arrearages included in payment plans, provided that the utility did not assess late payment penalties on the arrearages included in the payment plans. 4. A utility may maintain current payment plans entered into voluntarily provided that the utility convert the existing payment plan to the six-month default plan upon either the customer's default on the existing plan or at the request of the customer 5. A utility is not required to automatically enroll a customer in the default payment plan for an arrearage of \$25 or less, provided that the customer will not be disconnected for the arrearage and that the utility shall enroll the customer in the default payment plans at the customer's request. Vice Chairman Chandler did not participate in the deliberations or decision concerning this Petition.
- 09/28/20 Deborah Gates Rocco O. DAsenzo Duke Energy Kentucky Inc.s Petition for Clarification and Deviation and Request for Expedited Treatment
- 09/21/20 Lerah Scott Kentucky Power Company September 21, 2020 supplemental responses to update data through August 31, 2020.
- 09/21/20 Order Entered: 1. The Executive Director shall serve a copy of this Order upon The Kentucky Office of the Governor, Senator Rand Paul, Senator Mitch McConnell, Representative James Comer, Representative Brett Guthrie, Representative John Yarmuth, Representative Thomas Massie, Representative Hal Rogers, and Representative Andy Barr. 2. Utilities shall create payment plans of arrearages of no less than six months and no longer than two years in duration for all customers who have accumulated arrearages from service rendered on or after March 16, 2020, and before October 1, 2020. Regardless of the length of the payment plan, default payment plans shall only require the customer to pay a fixed, equal installment over the term of the plan. 3. Utilities shall make all reasonable efforts to contact the customers who have received default payment plans. 4. Utilities shall, for customers that request alternative payment plans to the default payment plan ordered by the Commission, work with customers on payment plans that accommodate customer circumstances while balancing the concern of the utility, including its income and cash flow. 5. Utilities shall consider a customer with arrearages subject to a payment plan "on-time" for all purposes, except those explicitly exempted in this Order, as long they timely pay their bill for current service and the amount required under the default or alternative, agreed-upon payment plan.
- 09/18/20 Deborah Gates Rocco O. DAsenzo Duke Energy Kentucky, Inc. hereby submits its responses to Staffs Supplemental request for information
- 09/15/20 Scott Bishop Kentucky Power Company Kentucky Power Company filing of Supplemental Responses to Commission July 23, 2020 data request and supporting attachments.
- 09/11/20 Andrea M. Fackler Louisville Gas and Electric Company and Kentucky Utilities Company LGE and KU Supplemental Responses to Commission Staffs Initial Request for Information
- 08/18/20 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company and Kentucky Utilities Company's corrected responses and attachments to Question Nos. 12 and 14 for the Commission Staffs Initial Request for Information
- 07/29/20 Order Entered: 1. Hyden-Leslie District's motion is granted, and 2. Hyden-Leslie District's responses to Commission Staff's Request for Information dated June 23, 2020, are accepted for filing

*Administrative Cases Before the Commission as of April 23, 2024*

07/23/20 Gerald Wuetcher Hyden-Leslie County Water District Response to PSC Staffs Initial Request for Information

07/22/20 Peter R Conrad Henderson County Water Dist. Henderson County Water District response to Case 2020-00085

07/21/20 Sergio Cole Shelby Energy Cooperative, Inc. Shelby Energy Cooperatives Response to Commission Staffs Request for Information

07/21/20 Gregory R. Lee Nolin RECC Nolin RECC Response to Commission Staffs Initial Request for Information - Case No. 2020-00085

07/21/20 John M. Dix Butler County Water System, Inc. Response to request for information

07/21/20 John M. Dix Simpson County Water District Response to request for information

07/21/20 John M. Dix Warren County Water District Response to information request

07/21/20 Deborah Gates Rocco O. DAsenzo Duke Energy Kentucky hereby submits its responses to Staffs Initial Request for Information

07/21/20 Brooke Wancheck Columbia Gas of Kentucky, Inc. Columbia Gas of Kentuckys Response to Staffs Initial Set of Information Requests

07/21/20 Kentucky-American Water Company Kentucky American Water Kentucky American Waters Responses to PSC1

07/21/20 Tim Webb Cannonsburg Water District Response to data request for 2020-00085

07/21/20 Monica H. Braun Delta Natural Gas Company, Inc. Delta Response to Commission Staffs Initial Request for Information

07/21/20 Stacey Kampsen Northern Kentucky Water District Response to Commission Staff Initial Request for Information

07/21/20 Gerald E. Wuetcher Hyden-Leslie County Water District Motion for Extension of Time

07/21/20 Gerald E. Wuetcher McCreary County Water District Response to PSC Staff Initial Request for Information

07/21/20 BILLY FRASURE Big Sandy RECC Response to Commissions request for information in Case No. 2020-00085.

07/21/20 Gerald E. Wuetcher Green River Valley Water District Response to PSC Staff Initial Request for Information

07/21/20 Kentucky Municipal Utilities Association Public Comment

07/20/20 Katelyn L. Brown Hardin County Water District No. 2 Response to Commission Staff's Initial Request for Information

07/20/20 Harry Anness Boone County Water District Filing Response to Data request case # 2020-00085

07/20/20 Jeff Greer South Kentucky RECC South Kentucky RECC Response to Commission Staffs Initial Request for Information

07/17/20 Dewayne Lewis Wood Creek Water District Wood Creek Water District response to data request.

07/17/20 Eric Wilen Atmos Energy Corporation 2020-00085 Atmos Energy Responses to Staff Discovery Set 1

07/16/20 John R May Licking Valley RECC Licking Valley RECCs Response to Commission Staffs Initial Request for Information in Case No. 2020-00085

07/16/20 Kevin Lowe Mountain Water District Mountain Water District Responses to PSC order #2020-00085

07/15/20 Lerah Scott Kentucky Power Company Read 1st and Kentucky Power Companys responses to the Commissions June 23, 2020 data requests.

07/13/20 James Bradley Cherry Amended Response to Initial Request for Information

07/13/20 James Bradley Cherry Response to Initial Request for Information

07/10/20 Farrah Coleman Inter-County Energy Inter-County Energys Response to Commission Staffs Initial Request for Information in Case No. 2020-00085

07/10/20 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company LGE and KU Responses to Commission Staffs Initial Request for Information

07/09/20 Kayla Goodaker South Hopkins Water District Response of Case No. 2020-00085

07/09/20 Robert Tolliver Cumberland Valley Electric Cumberland Valley Electrics Response to Commissions request in Case 2020-00085.

07/09/20 Patsy Walters Taylor County Rural Electric Cooperative Corporation Responses of the Emergency Docket related to the Novel Coronavirus COVID-19

07/08/20 Jennie Gibson Phelps Farmers RECC Farmers RECCs responses to Commission Staffs initial request in Case No 2020-00085.

07/08/20 Holly S. Eades Clark Energy Cooperative, Inc. Responses to request - COVID-19

07/08/20 Diana R Edwards Salt River Electric Cooperative Corporation Salt River Electric Cooperatives response to Commission Staffs Initial Request for Information

*Administrative Cases Before the Commission as of April 23, 2024*

07/08/20 Scott Schmuck Hardin County Water District No. 1 Cover Letter, Response and Attachments requested in Electronic Emergency Docket Related to the Novel Coronavirus COVID-19

07/07/20 Shannon Chappell Owen Electric Cooperative, Inc. Owen Electric's response to Commission Staffs Initial Request for Information in 2020-00085.

07/07/20 Joni K. Hazelrigg Fleming-Mason Energy Fleming-Mason Energy response to Commission Staffs Initial Request for Information

07/07/20 Ryan Henderson Jackson Energy Cooperative Corporation Jackson Energy's Response to Commission Request for Information

07/07/20 Charles G. Williamson III Blue Grass Energy Cooperative Corporation Blue Grass Energy Cooperative Corporations Responses to Commission Staffs Request for Information related to the Novel Coronavirus COVID-19.

07/07/20 Steve Thompson Kenergy response to data request

07/07/20 Walt Beasley Ohio Co. Water District OCWD response to Commission

07/07/20 Erica Hall Meade County RECC Response to Commission Staffs Initial Request for Information

07/06/20 Joseph K Cannon Grayson County Water District Grayson County Water District Response to Commission Request Case Number 2020-00085

07/02/20 Kevin Lowe Mountain Water District Request for Extension of Time

07/02/20 Katelyn L. Brown Oldham County Water District Response to Commission Staff's Initial Request for Information

07/02/20 Jeff Williams Jackson Purchase Energy Corporation Response to the Commission Staffs Initial Request for Information

07/02/20 Order Entered: Responses to the Commission Staff's requests for information issued on June 23, 2020, shall be due on July 21, 2020.

06/30/20 Katelyn L. Brown Muhlenberg County Water District No. 3 Response to Commission Staff's Initial Request for Information

06/29/20 John M. Dix Warren County Water District, Simpson County Water District, Butler County Water System, Inc. Request for Extension of Time

06/29/20 Gerald E. Wuetcher Hyden-Leslie County Water District Motion for Extension of Time

06/29/20 Gerald E. Wuetcher Green River Valley Water District Motion for Extension of Time

06/29/20 Order Entered: 1. Sentra does not need Commission approval under KRS 278.300 prior to entering into any loans, notes, or other obligations under the Paycheck Protection Program in light of the statutory exemption found in KRS 278.300(8); 2. Sentra is granted a deviation from the requirements of 807 KAR 5:001, Section 19; and 3. This Order is limited only to loans, notes, or other obligations under the Paycheck Protection Program and is not a declaration that other evidence of indebtedness, issuance of securities, loans, notes, or other obligations pursuant to the CARES Act or subsequent federal relief do not require Commission approval pursuant KRS 278.300.

06/23/20 COMMISSION STAFF'S INITIAL REQUEST FOR INFORMATION TO WARREN COUNTY WATER DISTRICT, BUTLER COUNTY WATER SYSTEM, SIMPSON COUNTY WATER DISTRICT, OLDHAM COUNTY WATER DISTRICT, OHIO COUNTY WATER DISTRICT, NORTHERN KENTUCKY WATER DISTRICT, BOONE COUNTY WATER DISTRICT, HARDIN COUNTY WATER DISTRICT #1, HARDIN COUNTY WATER DISTRICT #2, MOUNTAIN WATER DISTRICT, SOUTH HOPKINS WATER DISTRICT, MCCREARY COUNTY WATER DISTRICT, WOOD CREEK WATER DISTRICT, HYDEN-LESLIE COUNTY WATER DISTRICT, HENDERSON COUNTY WATER DISTRICT, CANNONSBURG WATER DISTRICT, GREEN RIVER VALLEY WATER DISTRICT, MUHLENBERG COUNTY WATER DISTRICT #3, AND GRAYSON COUNTY WATER DISTRICT

06/23/20 COMMISSION STAFF'S INITIAL REQUEST FOR INFORMATION TO EACH OF EAST KENTUCKY POWER COOPERATIVE, INC.'S MEMBER COOPERATIVES AND BIG RIVERS ELECTRIC CORPORATION'S MEMBER COOPERATIVES

06/23/20 COMMISSION STAFF'S INITIAL REQUEST FOR INFORMATION TO DUKE ENERGY KENTUCKY, INC., KENTUCKY POWER COMPANY, KENTUCKY UTILITIES COMPANY, LOUISVILLE GAS AND ELECTRIC COMPANY, COLUMBIA GAS OF KENTUCKY, INC., ATMOS ENERGY CORPORATION, DELTA NATURAL GAS COMPANY, INC., AND KENTUCKY-AMERICAN WATER COMPANY

06/22/20 Robert C. Moore Sentra Corporation Sentra Corporation Request for Declaratory Relief

06/02/20 KY TVA LPCs Public Comment

04/27/20 Order Entered: 1. Parksville District's request is granted. 2. Parksville District is granted deviation from the tariff provision that requires assessment of a \$25.00 for a returned check. 3. Parksville is granted deviation from 807 KAR 5:006, Section 9(1) & (2); 807 KAR 5:011,



*Administrative Cases Before the Commission as of April 23, 2024*

Section 6(1); 807 KAR 5:011, Section 8; 807 KAR 5:011, Section 9; and 807 KAR 5:011, Section 10. 4. Parksville District is authorized to charge \$10.00 for a returned check fee on after the date of entry of this Order. 5. Parksville District shall notify the Commission in writing in this docket when it no longer believes the reduced returned check fee is warranted.

- 04/21/20 Order Entered: 1. McCreary District's request is granted. 2. McCreary District is granted deviation from the tariff provisions that require payment of pre-existing debts, reconnection fees, and deposits prior to service being restored.
- 04/20/20 Order Entered: 1. Kentucky Power's motion for an extension of time in which to file its reliability report is granted. 2. Kentucky Power shall file its reliability report required by Case No. 2011-00450 no later than June 1, 2020.
- 04/17/20 Order Entered: 1. Columbia Kentucky's motion for temporary waiver is denied, in its entirety, without prejudice. 2. This Order shall be served on all major local gas distribution utilities operating in the Commonwealth of Kentucky.
- 04/16/20 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing motion for extension of time to file its May 1, 2020 reliability report.
- 04/16/20 Order Entered: The Commission's March 16, 2020 Order in this proceeding is clarified consistent with the discussion above.
- 04/03/20 David S. Samford East Kentucky Power Cooperative, Inc. Motion for Declaratory Relief
- 04/03/20 Lerah Scott Kentucky Power Company Read 1st and Kentucky Power Company's letter notice regarding the temporary suspension of the semi-annual inspection of its transmission lines.
- 04/03/20 Order Entered: 1. EKPC, and any other electric cooperative formed under KRS Chapter 279, does not need Commission approval under KRS 278.300 prior to entering into any loans, notes, or other obligations under the Paycheck Protection Program in light of the statutory exemption found in KRS 278.300(8); 2. EKPC is granted a deviation from the requirements of 807 KAR 5:001, Section 19; and 3. This Order is limited only to loans, notes, or other obligations under the Paycheck Protection Program and is not a declaration that other evidence of indebtedness, issuance of securities, loans, notes, or other obligations pursuant to the CARES Act or subsequent federal relief do not require Commission approval pursuant KRS 278.300.
- 03/30/20 Cheryl MacDonald Columbia Gas of Kentucky Inc Motion for Waiver
- 03/25/20 Eric Wilen Atmos Energy Corporation 2020-00085 Atmos Energy Informational Filing Response
- 03/24/20 Order Entered: 1. The Commission's March 16, 2020 Order in this proceeding is modified consistent with the discussion above; 2. Utilities are granted a temporary deviation from the state inspection requirements in 807 KAR 5:006 Section 26(5); and 3. All other aspects of the March 16, 2020 Order remain in full force and effect. 4. The Commission retains the right to modify, alter, or retract any portion of this Order, or any Order in this proceeding, at any time.
- 03/23/20 Order Entered: 1. EKPC's motion for an extension of time in which to file certain reports is granted in part and denied in part. 2. EKPC's motion for an extension of time in which to file its Report of Gross Earnings from intrastate business is denied. 3. EKPC's motion for an extension of time in which to file its annual statistical report is denied, however, EKPC should file such a request electronically by generating an email to PSC.Reports@ky.gov after submission of the Report of Gross Earnings from intrastate business. 4. All other extensions of time requested by EKPC are granted.
- 03/19/20 Order Entered: To the extent Kentucky Power's tariff requires Kentucky Power to charge delayed payment charges, Kentucky Power is granted a deviation from such a requirement until further Order from the Commission.
- 03/18/20 David S. Samford East Kentucky Power Cooperative, Inc. Motion for Extension of Time
- 03/17/20 Lerah Scott Kentucky Power Company Read 1st and Request of Kentucky Power Company to deviate from late payment charge tariff requirements.
- 03/16/20 Order Entered: 1. Until otherwise ordered by the Commission, utilities shall cease disconnections for non-payment. 2. Until otherwise ordered by the Commission, utilities shall waive all late payment charges. 3. Until otherwise ordered by the Commission, filers are granted deviation from filing or transmitting physical documents pursuant to the following requirements: a. 807 KAR 5:001 , Section 7(1) ; b. 807 KAR 5:001 , Section 8(12)(a)(2); c. 807 KAR 5:063; and d. 807 KAR 5:001 Section 8(7)(c). 4. Documents required by 807 KAR 5:001 , Section 7(1) , and 807 KAR 5:063 may be filed with the Commission by electronic mail at PSCED@ky.gov. An original of the documents exempted from filing in ordering paragraph 3(a), (b), and (c), shall be filed within 30 days of the lifting of the state of emergency. 5. A utility, in this docket, shall petition the Commission for relief from the provisions of its tariff or Commission, if not already granted deviation in this docket or if it is unable to comply with its tariff or Commission regulations due to COVID-19 related issues. 6. Any non-case related documents

Administrative Cases Before the Commission as of April 23, 2024

shall be filed with the Commission by electronic mail at PSCED@ky.gov.

**2020-00302**

RECEIVED: 09/24/20

FILED: 09/24/20

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 1307

CASE NATURE: Investigation of Interconnection and Net Metering Guidelines

**CASE CODE**

Administrative

**INDEX OF EVENTS:**

02/15/23 Senthia Santana Big Rivers Electric Corporation Big Rivers Notice of Change of Address for Counsel  
 10/22/21 Tyson Kamuf Big Rivers Electric Corporation Notice of Withdrawal  
 05/18/21 Response E-mail to Joe Oka  
 Additional Document 20210505\_PSC Response E-mail to Joe Oka.pdf  
 04/19/21 Tom FitzGerald Joint Intervenors Mountain Association and Earth Tools, Inc. Brief of Joint Intervenors Mountain Association and Earth Tools, Inc.  
 04/19/21 Randal A. Strobo KYSEIA KYSEIA Written Brief  
 04/19/21 Randal A. Strobo KYSEIA Exhibits to Written Brief  
 04/19/21 Randal A. Strobo KYSEIA KYSEIA Written Brief  
 04/19/21 Randal A. Strobo KYSEIA Written Brief  
 04/19/21 Deborah Gates Larisa Vaysman Brief of Duke Energy Kentucky, Inc.  
 04/19/21 Tyson Kamuf Big Rivers Electric Corporation Joint Brief of Big Rivers and its Members  
 04/19/21 Michael L. Kurtz Kentucky Industrial Utility Customers (KIUC) Correspondence of Kentucky Industrial Utility Customers (KIUC) advising the Commission that it is has elected NOT to file a Brief.  
 04/19/21 W. Duncan Crosby III of Stoll Keenon Ogden PLLC Kentucky Utilities Company and Louisville Gas and Electric Company Brief  
 04/19/21 Scott E. Bishop Kentucky Power Company Kentucky Power Companys filing brief regarding interconnection guidelines and FERC Order 2222.  
 04/19/21 J. Michael West Attorney General OAGs Brief  
 04/19/21 David S. Samford East Kentucky Power Cooperative, Inc. Owner-Member Distribution Cooperatives Brief on Net Metering and FERC Order 2222  
 03/04/21 Order Entered: 1. Joint Movants' motions for an extension of time to file briefs is granted. 2. On or before April 19, 2021, each party shall file with the Commission a written brief setting forth current and reasonably anticipated issues and concerns identified by each party regarding net metering interconnection guidelines and FERC Order No. 2222.  
 03/02/21 Tom FitzGerald Joint Intervenors Mountain Association and Earth Tools, Inc. Response of Joint Intervenors Mountain Association and Earth Tools, Inc. In Support Of Motions of East Kentucky Power Cooperative, Louisville Gas and Electric Company / Kentucky Utilities, and Big Rivers Electric Corporation For Extension of Time To File B  
 03/02/21 Tyson Kamuf Big Rivers Electric Corporation Motion for Extension of Time to File Brief  
 03/01/21 David S. Samford East Kentucky Power Cooperative Inc. and its sixteen Owner-Members Motion for an Extension of Time  
 02/24/21 Duncan Crosby of Stoll Keenon Ogden PLLC Louisville Gas and Electric Company and Kentucky Utilities Company Joint Movants Motion for an Extension of Time to File Brief  
 02/22/21 Response E-mail to Josef Winkler  
 02/16/21 Order Entered: 1. The case record, including public comments, of Case No. 2019-00256 is incorporated by reference into the case record of this proceeding. 2. Within 30 days from the date of this Order, each party shall file a written brief setting forth current and reasonably anticipated issues and concerns identified by each party regarding net metering interconnection guidelines and FERC Order No. 2222.  
 02/12/21 Deborah Gates Larisa Vaysman Letter regarding FERC Order No. 2222  
 02/08/21 Letter Filing Document into the Record  
 11/11/20 David Spenard KYSEIA KYSEIA Written Statement  
 11/10/20 Tom FitzGerald Mountain Association and Earth Tools, Inc. Statement Regarding Receipt of Electronic Transmissions  
 11/06/20 Order Entered: 1. The joint motion of MA and ETI to intervene is granted. 2. MA and ETI 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

*Administrative Cases Before the Commission as of April 23, 2024*

after the date of this Order. 3. MA and ETI 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, MA and ETI shall file a written statement with the Commission that: a. Certifies that they, or their 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.

11/06/20 Order Entered: 1. The motion of KYSEIA to intervene is granted. 2. KYSEIA 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. KYSEIA 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, KYSEIA 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.

10/30/20 Tom FitzGerald Mountain Association and Earth Tools, Inc. Motion of Mountain Association and Earth Tools, Inc. For Full Intervention As Joint Intervenors

10/26/20 David Edward Spenard KYSEIA KYSEIA Motion to Intervene

10/13/20 Michael L. Kurtz Kentucky Industrial Utility Customers (KIUC) Written Statement of Kentucky Industrial Utility Customers (KIUC)

10/13/20 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.

10/13/20 Order Entered: 1. The motion of KIUC to intervene is granted. 2. KIUC 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. KIUC 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, KIUC 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.

10/05/20 David S Samford East Kentucky Power Cooperative, Inc. Owner-Member Distribution Cooperatives Notice of Entry of Appearance of Counsel

10/05/20 Joni K. Hazelrigg Fleming-Mason Energy Written Response - Electronic Acceptance

10/02/20 Jared Routh Shelby Energy Cooperative Shelby Energys written statement regarding electronic filings.

10/02/20 Mark David Goss South Kentucky RECC Written response to Commission Order

10/02/20 John R May Licking Valley RECC Amended acceptance of electronic service

10/02/20 Charles G. Williamson III Blue Grass Energy Cooperative Corporation Amended written statement regarding acceptance of electronic transmissions.

10/02/20 Robin Slone Big Sandy RECC Written Statement Electronic Acceptance

10/02/20 Robert Spragens, Jr. Taylor County Rural Electric Cooperative Corporation TCRECCs Written Statement re Electronic Service

10/01/20 Mark David Goss Cumberland Valley Electric, Inc. Written Response to Order

10/01/20 Bradley Cherry Certification of Electronic Service 2012-00302

10/01/20 Allison Coffey Nolin RECC Nolin RECCs Acceptance of Electronic Filing

10/01/20 J. Hadden Dean Inter-County Energy Cooperative, Inc. Written Statement

10/01/20 David S. Samford Clark Energy Cooperative, Inc. Written Statement re Acceptance of Electronic Service

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10/01/20 Minna Sunderman Rocco D'Ascenzo Duke Energy Kentucky, Inc.'s Written Statement re. Electronic Filing Procedures

10/01/20 Diana R Edwards Salt River Electric Cooperative Corporation Written Statement Electronic Acceptance

10/01/20 Shannon Chappell Owen Electric Cooperative, Inc. Owen Electric's Certification of Electronic Service

10/01/20 Jennie Phelps Farmers Rural Electric Cooperative Corporation Written Statement in response to the Commissions Order

10/01/20 Charles G. Williamson III Blue Grass Energy Cooperative Corporation Response to Order in PSC Case No. 2020-00302

10/01/20 Ryan Henderson Jackson Energy Cooperative Jackson Energy's written statement regarding electronic filings.

10/01/20 Patrick C. Woods East Kentucky Power EKPC's Certification of Electronic Service

10/01/20 Lerah Scott Kentucky Power Company Kentucky Power Company's written response to Commissions September 24, 2020 order establishing electronic filing procedures.

10/01/20 Lerah Scott Kentucky Power Company Kentucky Power Company's written response to Commissions September 24, 2020 order establishing electronic filing procedures.

09/30/20 Roger Hickman Big Rivers Electric Corporation Big Rivers Notice of Group Participation in Case and Counsel List

09/30/20 Michael E. Hornung LGE and KU Energy LGE and KU notice of election to use electronic filing procedures in accordance with 807 KAR 5:001, Section 8.

09/29/20 J. Michael West Office of the Attorney General OAG's Motion to Intervene

09/28/20 Michael I. Kurtz Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) Motion to Intervene

09/25/20 Roger Hickman Big Rivers Electric Corporation Big Rivers Certification of Electronic Service

09/24/20 Order Entered: 1. This case is established to investigate net metering interconnection guidelines. 2. All Kentucky jurisdictional electric utilities as enumerated in the findings above shall be parties to this case. 3. All motions to intervene shall be filed no later than October 30, 2020. 4. The Acting Executive Director shall serve a copy of this Order on both the Commonwealth's Office of Energy Policy and the Attorney General of Kentucky's Office of Rate Intervention.

**2022-00064**

RECEIVED: 03/02/22

FILED: 03/02/22

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 783

CASE NATURE: Review of Pole Attachment Tariffs

**CASE CODE**

Administrative

**INDEX OF EVENTS:**

03/23/22 Nicole Winters Windstream Kentucky East, LLC and Windstream Kentucky West, LLC Windstream Kentucky East, LLC and Windstream Kentucky West, LLC's Response to Commissions Show Cause Order.

03/17/22 James W. Gardner Kentucky Broadband and Cable Association Objections to Newly Filed Tariffs

03/17/22 Michaela Flewallen ATT Kentucky Comments of ATT in response to March 2, 2022 Commission Order.

03/16/22 M Todd Osterloh Kentucky Broadband and Cable Association Motion to Admit Pro Hac Vice

03/16/22 Order Entered: Within seven days of the date of entry of this Order, Windstream Kentucky East and Windstream Kentucky West shall file responses in this docket on why they should not be individually subject to the penalties enumerated in KRS 278.990 for violating a Commission regulation.

03/02/22 Order Entered: 1. This docket is established to facilitate the review of pole attachment tariffs. 2. Comments on filed pole attachment tariffs shall be filed no later than March 17, 2022. 3. Comments shall specifically reference by text and tariff page number the terms or conditions about which the comments are filed. 4. Nothing shall prevent the Commission from issuing further Orders in this matter.

**2022-00190**

RECEIVED: 11/02/22

FILED: 11/02/22

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 538

CASE NATURE: Investigation of the Fuel Adjustment Clause Regulation 807 KAR 5:056, Purchased Power Costs, and Related Cost Recovery Mechanisms

*Administrative Cases Before the Commission as of April 23, 2024*

**CASE CODE**

Administrative

**INDEX OF EVENTS:**

06/23/23 Byron Gary Joint Intervenors Kentuckians For The Commonwealth, Mountain Association, Metropolitan Housing Coalition, and Earth Tools, Inc. Statement Regarding Joint Participation

06/20/23 Byron Gary Joint Intervenors, Kentuckians for the Commonwealth, Mountain Association, Metropolitan Housing Coalition, and Earth Tools, Inc. Statement of Joint Intervenors Regarding Receipt of Electronic Transmissions

06/20/23 Byron Gary Kentuckians for the Commonwealth, Mountain Association, Metropolitan Housing Coalition, and Earth Tools, Inc. Entry of Appearance of Additional Counsel

06/13/23 Michael L Kurtz Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) Written Statement of Mail Waiver

06/13/23 Order Entered: 1. Joint Movants' motion to intervene is granted. 2. Joint Movants are 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. Joint Movants shall comply with all provisions of the Commission's regulations, 807 KAR 5:001E, Section 8, related to the service and electronic filing of documents. 4. Pursuant to 807 KAR 5:001E, Section 8(9), within seven days of service of this Order, Joint Movants 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 shall be served. 5. Each of the Joint Movants shall file a separate copy with the Commission of their individual agreement regarding their joint participation in this matter within ten days of entering into the agreement.

06/13/23 Order Entered: 1. KIUC's motion to intervene is granted. 2. KIUC is 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. KIUC shall comply with all provisions of the Commission's regulations, 807 KAR 5:001E, Section 8, related to the service and electronic filing of documents. 4. Pursuant to 807 KAR 5:001E, Section 8(9), within seven days of entry of this Order, KIUC 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 shall be served.

02/15/23 Senthia Santana Big Rivers Electric Corporation Big Rivers Notice of Change of Address for Counsel

12/20/22 Ashley Wilmes kentuckians for the Commonwealth (KFTC), Mountain Association (MA), Metropolitan Housing Coalition (MHC) and Earth Tools, Inc. (E Joint Proposed Intervenors Reply Comments Re. the Commissions Electronic Investigation Of The Fuel Adjustment Clause Regulation 807 KAR 5:056, Purchased Power Costs, And Related Cost Recovery Mechanisms

12/20/22 L. Allyson Honaker East Kentucky Power Cooperative, Inc. Reply Comments

12/19/22 Minna Sunderman Larisa M. Vaysman Reply Comments of Duke Energy Kentucky, Inc.

12/19/22 Andrea M. Fackler Kentucky Utilities Company and Louisville Gas and Electric Company KU and LGEs Reply Comments to Responses and Comments Filed Pursuant to Commissions November 2, 2022 Order

12/19/22 Michael L Kurtz Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) Reply Comments

12/06/22 Derrick Willis Grayson Rural Electric Cooperative Corporation Entry of Appearance

12/05/22 April Renner Jackson Energy Cooperative Corporation Comments of Jackson Energy Cooperative Corporation

12/05/22 L. Allyson Honaker East Kentucky Power Cooperative, Inc. Comments of EKPC and its Sixteen Owner-Members

12/05/22 Senthia Santana Big Rivers Electric Corporation Joint Comments of Big Rivers Electric Corporation, Jackson Purchase Energy Corporation, Kenergy Corp., and Meade County Rural Electric Cooperative Corporation

12/02/22 Tom FitzGerald Joint Movants for Joint Intervention Kentuckians for the Commonwealth, Mountain Association, Metropolitan Housing Coalition, and Comments of Joint Movants for Joint Intervention Kentuckians for the Commonwealth, Mountain Association, Metropolitan Housing Coalition, and Earth Tools, Inc.

*Administrative Cases Before the Commission as of April 23, 2024*

12/02/22 Andrea M. Fackler Kentucky Utilities Company and Louisville Gas and Electric Company KU and LGEs Responses to Commissions November 2, 2022 Order Requesting Comments

12/02/22 Lerah M Scott Kentucky Power Company Kentucky Powers Initial Comments

12/02/22 Minna Sunderman Larisa M. Vaysman Duke Energy Kentucky, Inc.s Comments

12/02/22 Jody Kyler Cohn Kentucky Industrial Utility Customers (KIUC) Comments of Kentucky Industrial Utility Customers (KIUC)

12/02/22 David Spenard Kentucky Solar Industries Association, Inc. Written Comments

12/01/22 J. Michael West Office of the Attorney General Comment of the Office of the Kentucky Attorney General

11/29/22 Kentucky Office of Energy Policy Response to Commission Order

11/22/22 Order Entered: 1. The Attorney General's motion to intervene is granted. 2. The Attorney General is 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.

11/18/22 Michael L Kurtz Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) Motion to Intervene

11/17/22 Tom FitzGerald Joint Intervenors Kentuckians for the Commonwealth, Mountain Association, Metropolitan Housing Coalition, and Earth Tools, Inc. Joint Motion of Kentuckians for the Commonwealth, Mountain Association, Metropolitan Housing Coalition, and Earth Tools, Inc. for Full Intervention as Joint Intervenors

11/16/22 Diana Edwards Salt River Electric Read First Case No 2022\_00190

11/15/22 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Entry of Appearance of Counsel for Fleming-Mason Energy

11/15/22 L. Allyson Honaker Nolin RECC Entry of Appearance

11/15/22 Senthia Santana Kenergy Corp 807 KAR 5:001 Section 8(9) Certificate

11/15/22 Michael Moriarty Shelby Energy Cooperative, Inc: Alan Q. Zaring Notice of Entry of Appearance of Counsel

11/15/22 Brittany Hayes Koenig Farmers Rural Electric Cooperative Corporation Notice of Entry of Appearance-Farmers

11/15/22 Brittany Hayes Koenig Inter-County Energy Cooperative Corporation Notice of Entry of Appearance-Inter-County Energy

11/14/22 Senthia Santana Meade County Rural Electric Cooperative Corporation 807 KAR 5:001 Section 8(9) Certificate

11/14/22 Aaron Baldwin South Kentucky RECC Notice of Entry of Appearance

11/14/22 W. Patrick Hauser Cumberland Valley Electric, Inc. Notice of Entry of Appearance

11/14/22 DAVID T ROYSE Blue Grass Energy Entry of Appearance of Counsel

11/11/22 James M. Crawford Owen Electric Cooperative, Inc. Notice of Entry of Appearance

11/10/22 April Renner Jackson Energy Cooperative Corporation Jackson Energy Entry of Appearance

11/09/22 Lerah M Scott Kentucky Power Company Entry of Appearance

11/09/22 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Notice of Appearance

11/09/22 Senthia Santana Big Rivers Electric Corporation Big Rivers 807 KAR 5:001 Section 8(9) Certificate

11/09/22 Allyson K Sturgeon Kentucky Utilities Company and Louisville Gas and Electric Company Entrance of Appearance of Counsel

11/08/22 L. Allyson Honaker Taylor County RECC Entry of Appearance

11/08/22 L. Allyson Honaker Jackson Purchase Energy Corporation Entry of Appearance

11/07/22 L. Allyson Honaker East Kentucky Power Cooperative, Inc. Entry of Appearance

11/04/22 Andrea M. Fackler Kentucky Utilities Company and Louisville Gas and Electric Company KU and LGE Written Statement Regarding Use of Electronic Filing Procedures

11/03/22 J. Michael West Kentucky Attorney General OAGs Motion to Intervene

11/02/22 Order Entered: 1. An investigation of the FAC regulation is opened. All electric utilities shall be parties to this proceeding. Other interested parties may intervene and participate; however, intervention is not required to file comments. 2. All electric utilities shall comply with the requirements of this Order. 3. Comments and responses to questions raised herein shall be filed within 30 days of the date of service of this Order. 4. Replies to comments and responses filed pursuant to ordering paragraph 3 shall be filed within 15 days following the deadline for comments and responses.

Administrative Cases Before the Commission as of April 23, 2024

**2022-00369**

RECEIVED: 11/07/22 FILED: 11/07/22

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 533

CASE NATURE: Investigation of Amendments to the Public Utility Regulatory Policies Act of 1798 and Electrification of Transportation

**CASE CODE**

Administrative

**INDEX OF EVENTS:**

- 11/15/23 Order Entered: 1. The Commission declines to implement any standards regarding the establishment of rates and measures to promote electrification of the transportation sector as established by the Infrastructure Investment and Jobs Act, pursuant to Section 111(d) of the Public Utility Regulatory Policies Act of 1978. 2. This case shall remain open to further develop the record.
- 02/15/23 Senthia Santana Big Rivers Electric Corporation Big Rivers Notice of Change of Address of Counsel
- 12/21/22 Kentucky Retail Federation and Kentucky Grocers and Convenience Store Association Comments
- 12/19/22 EVgo Services, LLC Comments
- 12/16/22 Deborah Gates Larisa Vaysman Duke Energy Kentucky, Inc. hereby submits Comments
- 12/16/22 Philip B Jones Alliance for Transportation Electrification Comments of PURPA Section 111(d) standards
- 12/16/22 Senthia Santana Big Rivers Electric Corporation Joint Comments and Responses to the Commissions November 7, 2022 Order
- 12/16/22 Lerah M Scott Kentucky Power Company Comments of Kentucky Power Company.
- 12/16/22 Rick E. Lovekamp Kentucky Utilities Company and Louisville Gas and Electric Company Kentucky Utilities Company and Louisville Gas and Electric Company Joint Comments regarding amendment of Section 111(d) of the Public Utility Regulatory Policies Act of 1978 regarding transportation electrification
- 12/16/22 Chris Adams East Kentucky Power Cooperative, Inc. REPLY COMMENTS ON BEHALF OF EAST KENTUCKY POWER COOPERATIVE INC. AND ITS SIXTEEN OWNER-MEMBERS TO THE COMMISSION'S NOVEMBER 7, 2022 ORDER
- 12/16/22 ChargePoint, Inc. Comments
- 12/16/22 Energy Marketers of America Comments
- 12/16/22 Electrify America, LLC Comments
- 12/16/22 Kentucky Petroleum Marketers Association Comments
- 12/16/22 Charge Ahead Partnership Comments
- 12/06/22 Derrick Willis Grayson Rural Electric Cooperative Corporation Entry of Appearance
- 11/16/22 Diana Edwards Salt River Electric Read First Case No 2022-00369
- 11/15/22 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Entry of Appearance of Counsel
- 11/15/22 L. Allyson Honaker Nolin RECC Entry of Appearance
- 11/15/22 Senthia Santana Kenergy Corp 807 KAR 5:001 Section 8(9) Certificate
- 11/15/22 Michael Moriarty Shelby Energy Cooperative, Inc: Alan Q. Zaring Notice of Entry of Appearance of Counsel
- 11/14/22 Senthia Santana Big Rivers Electric Corporation 807 KAR 5:001 Section 8(9) Certificate
- 11/14/22 Senthia Santana Meade County Rural Electric Cooperative Corporation 807 KAR 5:001 Section 8(9) Certificate
- 11/14/22 Brittany Hayes Koenig Farmers Rural Electric Cooperative Corporation Read 1st and Notice of Entry of Appearance
- 11/14/22 Brittany Hayes Koenig Inter-County Energy Cooperative Corporation Read 1st
- 11/14/22 Aaron Baldwin South Kentucky RECC Notice of Entry of Appearance
- 11/14/22 W. Patrick Hauser Cumberland Valley Electric, Inc. Notice of Entry of Appearance
- 11/14/22 DAVID T ROYSE Blue Grass Energy Entry of Appearance of Counsel
- 11/11/22 James M. Crawford Owen Electric Cooperative, Inc. Notice of Entry of Appearance
- 11/10/22 L. Allyson Honaker Licking Valley RECC Entry of Appearance
- 11/10/22 April Renner Jackson Energy Cooperative Corporation Jackson Energy - Entry of Appearance

*Administrative Cases Before the Commission as of April 23, 2024*

11/10/22 Lerah M Scott Kentucky Power Company Entry of Appearance and Written Statement  
 11/09/22 Minna Sunderman Rocco D'Ascenzo Duke Energy Kentucky, Inc.s Notice of Appearance  
 11/09/22 Allyson K Sturgeon Kentucky Utilities Company and Louisville Gas and Electric Company Entrance of Appearance as Counsel  
 11/08/22 L. Allyson Honaker Taylor County RECC Entry of Appearance  
 11/08/22 L. Allyson Honaker Jackson Purchase Energy Corporation Entry of Appearance  
 11/07/22 L. Allyson Honaker East Kentucky Power Cooperative, Inc. Entry of Appearance  
 11/07/22 Order Entered: 1. This proceeding is opened to permit the Commission to consider the IJA amendments to PURPA. 2. All jurisdictional electric utilities are made parties to this proceeding. 3. All jurisdictional electric utilities shall file comments as directed by this Order no later December 16, 2022. 4. All requests for intervention shall be filed by November 18, 2022. 5. Comments from the public and interested parties shall be filed no later than December 16, 2022.

**2022-00370**

RECEIVED: 11/07/22 FILED: 11/07/22 FINAL: REOPENED:  
 SUSPENSION DATE: DAYS: 533

CASE NATURE: Investigation of Amendments to the Public Utility Regulatory Policies Act of 1978 and Demand Response Practices

**CASE CODE**

Administrative

**INDEX OF EVENTS:**

11/15/23 Order Entered: 1. The Commission will make no changes to the current rules governing DSM or implement any standards regarding the demand-response practices established by the Infrastructure Investment and Jobs Act, pursuant to Section 111(d) of the Public Utility Regulatory Policies Act of 1978. 2. This case shall remain open to further develop the record.

06/23/23 Byron Gary Joint Intervenors Kentuckians For The Commonwealth, Mountain Association, Metropolitan Housing Coalition, and Earth Tools, Inc. Statement Regarding Joint Participation

06/20/23 Byron Gary Joint Intervenors, Kentuckians for the Commonwealth, Mountain Association, Metropolitan Housing Coalition, and Earth Tools, Inc. Statement of Joint Intervenors Regarding Receipt of Electronic Transmissions

06/20/23 Byron Gary Joint Intervenors Kentuckians for the Commonwealth, Mountain Association, Metropolitan Housing Coalition, and Earth Tools, Inc. Entry of Appearance of Additional Counsel

06/14/23 Michael L Kurtz Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) Written Statement of Mail Waiver

06/13/23 Order Entered: 1. KIUC's motion to intervene is granted. 2. KIUC is 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. KIUC shall comply with all provisions of the Commission's regulations, 807 KAR 5:001E, Section 8, related to the service and electronic filing of documents. 4. Pursuant to 807 KAR 5:001E, Section 8(9), within seven days of service of this Order, KIUC 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 shall be served.

06/13/23 Order Entered: 1. Joint Movants' motion to intervene is granted. 2. Joint Movants are 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. Joint Movants shall comply with all provisions of the Commission's regulations, 807 KAR 5:001E, Section 8, related to the service and electronic filing of documents. 4. Pursuant to 807 KAR 5:001E, Section 8(9), within seven days of service of this Order, Joint Movants 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 shall be served. 5. Each of the Joint Movants shall file a separate copy with the Commission of their individual agreement regarding their joint participation in this matter within ten days of entering into the agreement.

02/15/23 Senthia Santana Big Rivers Electric Corporation Big Rivers Notice of Change of Address for Counsel



*Administrative Cases Before the Commission as of April 23, 2024*

12/16/22 Ashley Wilmes Counsel for Joint Movants for Intervention, Kentuckians for the Commonwealth Mountain Association, Metropolitan Housing Coalitio Comments of Joint Movant for Intervention, Kentuckians for the Commonwealth, Mountain Association, Metropolitan Housing Coalition, and Earth Tools, Inc.

12/16/22 Deborah Gates Larisa Vaysman Duke Energy Kentucky, Inc. hereby submits Initial Comments

12/16/22 Senthia Santana Big Rivers Electric Corporation Joint Comments and Responses to the Commissions November 7, 2022 Order

12/16/22 Lerah M Scott Kentucky Power Company Comments of Kentucky Power Company.

12/16/22 Rick E. Lovekamp Kentucky Utilities Company and Louisville Gas and Electric Company Kentucky Utilities Company and Louisville Gas and Electric Company Joint Comments regarding amendment of Section 111(d) of the Public Utility Regulatory Policies Act of 1978 regarding demand side practices

12/16/22 Michael L Kurtz Kentucky Industrial Utility Customers (KIUC) Correspondence advising the Commission that KIUC has elected NOT to file Comments

12/16/22 Chris Adams East Kentucky Power Cooperative, Inc. REPLY COMMENTS ON BEHALF OF EAST KENTUCKY POWER COOPERATIVE INC. AND ITS SIXTEEN OWNER-MEMBERS TO THE COMMISSION'S NOVEMBER 7, 2022 ORDER

12/06/22 Derrick Willis Grayson Rural Electric Cooperative Corporation Entry of Appearance

11/18/22 Tom FitzGerald Joint Intervenors Kentuckians for the Commonwealth, Mountain Association, Metropolitan Housing Coalition, and Earth Tools. Inc. Joint Motion of Kentuckians for the Commonwealth, Mountain Association, Metropolitan Housing Coalition, and Earth Tools, Inc. for Full Intervention as Joint Intervenors

11/18/22 Michael L Kurtz Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) Motion to Intervene

11/16/22 Diana Edwards Salt River Electric Read First Case 2022\_00370

11/15/22 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Entry of Appearance and read first letter on behalf of Fleming-Mason Energy

11/15/22 L. Allyson Honaker Nolin RECC Entry of Appearance

11/15/22 Senthia Santana Kenergy Corp 807 KAR 5:001 Section 8(9) Certificate

11/15/22 Michael Moriarty Shelby Energy Cooperative, Inc: Alan Q. Zaring Notice of Entry of Appearance of Counsel

11/14/22 Senthia Santana Big Rivers Electric Corporation 807 KAR 5:001 Section 8(9) Certificate

11/14/22 Senthia Santana Meade County Rural Electric Cooperative Corporation 807 KAR 5:001 Section 8(9) Certificate

11/14/22 Brittany Hayes Koenig Farmers Rural Electric Cooperative Corporation Read 1st and Notice of Entry of Appearance

11/14/22 Brittany Hayes Koenig Inter-County Energy Cooperative Corporation Read 1st and Notice of Entry of Appearance

11/14/22 Aaron Baldwin South Kentucky RECC Notice of Entry of Appearance

11/14/22 W. Patrick Hauser Cumberland Valley Electric, Inc. Notice of Entry of Appearance

11/14/22 DAVID T ROYSE Blue Grass Energy Entry of Appearance of Counsel

11/11/22 James M. Crawford Owen Electric Cooperative, Inc. Notice of Appearance

11/10/22 L. Allyson Honaker Licking Valley RECC Entry of Appearance

11/10/22 April Renner Jackson Energy Cooperative Corporation Jackson Energy - Entry of Appearance

11/10/22 Lerah M Scott Kentucky Power Company Entry of Appearance and Written Statement

11/09/22 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Notice of Appearance

11/09/22 Allyson K Sturgeon Kentucky Utilities Company and Louisville Gas and Electric Company Entry of Appearance as Counsel

11/08/22 L. Allyson Honaker Taylor County RECC Entry of Appearance

11/08/22 L. Allyson Honaker Jackson Purchase Energy Corporation Entry of Appearance

11/07/22 L. Allyson Honaker East Kentucky Power Cooperative, Inc. Entry of Appearance

11/07/22 Order Entered: 1. This proceeding is opened to permit the Commission to consider the IJA amendments to PURPA. 2. All jurisdictional electric utilities are made parties to this proceeding. 3. All jurisdictional electric utilities shall file comments as directed by this Order no later December 16, 2022. 4. All requests for intervention shall be filed by November 18, 2022. 5. Comments from the public and interested parties shall be filed no later than December 16, 2022.

Administrative Cases Before the Commission as of April 23, 2024

**2023-00272**

RECEIVED: 08/25/23

FILED: 08/25/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 242

CASE NATURE: CONSIDERATION OF THE IMPLEMENTATION OF NORTH AMERICAN ENERGY STANDARDS BOARD'S RECOMMENDATIONS ON GAS AND ELECTRIC HARMONIZATION

**CASE CODE**

Administrative

**INDEX OF EVENTS:**

11/29/23 L. Allyson Honaker Kentucky Frontier Gas, LLC Comments Pursuant to Commission Order  
 11/29/23 L. Allyson Honaker Citipower LLC Comments pursuant to Commission Order  
 11/28/23 L. Allyson Honaker East Kentucky Power Cooperative Inc. and EKPCs Distribution Cooperatives Notice of Filing  
 11/27/23 John R. Ryan Columbia Gas of Kentucky, Inc. Comments of Columbia Gas of Kentucky, Inc.  
 11/27/23 Chris Adams East Kentucky Power Cooperative, Inc. EKPC Responses to NAESB Recommendations.  
 11/27/23 Kentucky Oil and Gas Association Comments pursuant to Commission Order  
 11/23/23 Tyson Kamuf Big Rivers Electric Corporation Joint Comments of Big Rivers Electric Corporation, Jackson Purchase Energy Corporation, Kenergy Corp., and Meade County Rural Electric Cooperative Corporation  
 11/22/23 Eric Wilen Atmos Energy Corporation Atmos Energy Comments on NAESB Order 2023-00272  
 11/21/23 Monica Braun Delta Natural Gas Company, Inc. Delta Natural Gas Companys Comments and Entry of Appearance  
 11/21/23 Minna Sunderman Rocco DAscenzo Comments of Duke Energy Kentucky, Inc.  
 11/21/23 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company's and Kentucky Utilities Company's comments and responses to the Commission questions concerning the implementation of several recommendations of the North American Energy Standards Board regarding gas and electric harmo  
 11/18/23 David Thomas Shirey Jr Burkesville Gas Company, Inc. Comments regarding this proceeding to develop a record upon which the Commission can consider the implementation of the recommendations made in the NAESB Report  
 08/25/23 Order Entered: 1. This proceeding is established to develop a record upon which the Commission can consider the implementation of the recommendations made in the NAESB Report. 2. Each electric, gas local distribution company, and gas farm tap company is requested to file comments on the NAESB Report as well as respond to the questions raised above. 3. Any interested party may file comments.  
 4. Comments and responses shall be filed with the Commission within 90 days of the date of service of this Order. 5. A copy of this Order shall be served upon each electric, gas local distribution company, gas farm tap company, and the Attorney General of the Commonwealth of Kentucky, Office of Rate Intervention.

**2023-00416**

RECEIVED: 12/14/23

FILED: 12/14/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 131

CASE NATURE: Investigation of Pole Attachments

**CASE CODE**

Administrative

**HEARINGS:**

04/26/24\* Informal Conference - Scheduled  
 03/22/24 Informal Conference - Held  
 03/01/24 Informal Conference - Held  
 02/09/24 Informal Conference - Held  
 01/05/24 Informal Conference - Held

**INDEX OF EVENTS:**

04/19/24 M Todd Osterloh Kentucky Broadband and Cable Association Proposed Amendments to 807 KAR 5:015

*Administrative Cases Before the Commission as of April 23, 2024*

04/19/24 L. Allyson Honaker East Kentucky Power, Inc. Proposed amendments  
04/19/24 Lerah M. Kahn Kentucky Power Company Kentucky Power Companys notice in support of LGEs and KUs proposed amendments to 807 KAR 5:015  
04/19/24 Edward T. Depp Kentuckys Electric Cooperatives Proposed Amendments to 807 KAR 5:015  
04/19/24 Deborah L Gates Larisa Vaysman Duke Energy Kentucky, Inc. hereby submits its response in support of LGEs proposed rule amendments  
04/19/24 Michael E. Hornung Louisville Gas Electric Company / Kentucky Utilities Company Louisville Gas Electric Company and Kentucky Utilities Company submits their proposed changes to the Pole Attachment Regulations.  
04/19/24 Michaela Flewallen ATT Kentucky ATT Kentuckys Response to Commissions April 2011,2024 Order  
04/11/24 Order Entered: 1. No later than April 19, 2024, stakeholders and parties to this proceeding may file proposed amendments to 807 KAR 5:015. 2. An informal conference is scheduled on April 26, 2024, at 9 a.m. Eastern Daylight Time at the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky. 3. Commission Staff will contact participants by electronic mail to provide details for joining the conference by video link. 4. Parties and other participants who plan to attend the informal conferences shall, no later than two days before the informal conference, contact J.E.B. Pinney, Executive Advisor to the Commission, to indicate whether they will appear in person or by video. Mr. Pinney may be reached at jeb.pinney@ky.gov or at (502) 782-2587.  
03/22/24 Edward T. Depp Kentuckys Electric Cooperatives Presentation and Notice of Filing  
03/21/24 M Todd Osterloh Kentucky Broadband and Cable Association Notice of Filing  
03/20/24  
03/15/24 NOTICE OF FILING OF AGENDA  
03/08/24 M Todd Osterloh Kentucky Broadband and Cable Association Issues List for Fourth Informal Conference  
03/08/24 Michael E. Hornung LGE and KU LGE and KU are providing a short list of issues to be discussed at the March 22, 2024 informal conference.  
03/08/24 Edward T. Depp Kentuckys Electric Cooperatives Response to Commissions February 29, 2024 Order  
02/29/24 Edward T. Depp Kentuckys Electric Cooperatives Response to Motion for Continuance  
02/29/24 Order Entered: 1. KBCA's motion to continue the March 1, 2024 informal conference is DENIED. 2. An informal conference is scheduled on March 22, 2024, at 10 a.m. Eastern Daylight Time at the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky. 3. Commission Staff will contact participants by electronic mail to provide details for joining the conference by video link. 4. No later than March 8, 2024, utilities that are parties to this proceeding and all other interested persons may file a short list of issues to be discussed at the following informal conference. 5. An agenda for the informal conference will be issued no later than March 15, 2024. 6. Parties and other participants who plan to attend the informal conferences shall, no later than March 20, 2024, contact J.E.B. Pinney, Executive Advisor to the Commission, to indicate whether they will appear in person or by video. Mr. Pinney may be reached at jeb.pinney@ky.gov or at (502) 782-2587.  
02/28/24 M Todd Osterloh Kentucky Broadband and Cable Association Motion for Continuance  
02/23/24 Notice of Filing of Agenda  
02/16/24 M Todd Osterloh Kentucky Broadband and Cable Association List of Issues for Third Informal Conference  
02/16/24 Edward T. Depp Kentuckys Electric Cooperatives Response to Commissions January 22, 2024 Order  
02/16/24 Michael E. Hornung LGE and KU Louisville Gas and Electric Company and Kentucky Utilities Company are hereby providing a short list of issues to be discussed at the March 1, 2024 informal conference.  
02/05/24 NOTICE OF FILING OF AGENDA  
01/31/24 Edward T. Depp Kentuckys Electric Cooperatives Response to Commissions January 22, 2024 Order  
01/26/24 M Todd Osterloh Kentucky Broadband and Cable Association List of Issues to Discuss at Second Informal Conference  
01/26/24 Michael E. Hornung LGE and KU Louisville Gas and Electric Company and Kentucky Utilities Company are hereby providing a short list of issues to be discussed at the February 9, 2024 informal conference.  
01/26/24 M Todd Osterloh Kentucky Broadband and Cable Association Entry of Appearance  
01/23/24 Letter Filing IC Memo into the Record  
01/22/24 Order Entered: 1. An informal conference is scheduled on February 9, 2024, at 10 a.m. Eastern Standard Time at the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky. 2. An informal conference is scheduled on March 1, 2024, at 10 a.m. Eastern Standard Time at the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky. 3. Commission Staff will contact

*Administrative Cases Before the Commission as of April 23, 2024*

participants by electronic mail to provide details for joining the conference by video link. 4. No later than two weeks before each informal conference, utilities that are parties to this proceeding and all other interested persons may file a short list of issues to be discussed at the following informal conference. 5. Agendas for the informal conferences will be issued no later than one week prior to the informal conference. 6. Parties and other participants who plan to attend the informal conferences shall, no later than two days before the informal conference, contact J.E.B. Pinney, Executive Advisor to the Commission, to indicate whether they will appear in person or by video. Mr. Pinney may be reached at jeb.pinney@ky.gov or at (502) 782-2587.

- 12/28/23 Notice of Filing of Agenda
- 12/21/23 M Todd Osterloh Kentucky Broadband and Cable Association List of Issues to be Discussed
- 12/21/23 Tammy Meyer Larisa Vaysman Duke Energy Kentucky Inc.s Response to December 14, 2023 Order
- 12/21/23 Edward T. Depp Kentuckys Electric Cooperatives Response to Commissions December 14, 2023 Order.
- 12/21/23 Michael E. Hornung LGE and KU Louisville Gas and Electric Company and Kentucky Utilities Company are hereby providing a short list of issues to be discussed at the January 5, 2024 informal conference, Pursuant to Ordering Paragraph four (4) in the Commission's Order dated December 14,
- 12/21/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Responses to December 14, 2023 Order Requesting Short List of Issues
- 12/21/23 Edward T. Depp Foothills Rural Telephone Cooperative Corporation, Inc. Response to Commissions December 14, 2023 Order.
- 12/21/23 Edward T. Depp Ballard Rural Telephone Cooperative Corporation, Inc. Response to Commissions December 14, 2023 Order
- 12/21/23 Cheryl R. Winn BellSouth Telecommunications, LLC d/b/a ATT Kentucky ATT Kentuckys Response to KPSC Order dated 12-14-23
- 12/20/23 Edward T. Depp West Kentucky Rural Telephone Cooperative Corporation, Inc. d/b/a WKT or West Kentucky and Tennessee Telecommunications Response to Commissions December 14, 2023 Order
- 12/20/23 Eileen M Bodamer South Central Rural Telecommunications Cooperative, Inc. Response to Commission Order
- 12/20/23 Eileen M Bodamer Highland Telephone Cooperative Response to Commission Order
- 12/20/23 Eileen M Bodamer Brandenburg Telephone Company Response to commission order
- 12/20/23 Eileen M Bodamer Thacker Grigsby Telephone Response to Commission Order
- 12/19/23 Eileen M Bodamer Gearheart Communications dba Coalfields Telephone Company Response to Commission Order
- 12/19/23 Eileen M Bodamer Peoples Rural Telephone Cooperative, Inc. Response to Commission December 14th Order
- 12/19/23 Eileen M Bodamer Mountain Rural Telephone Coop. Corp. Response to the Commissions December 14th order
- 12/19/23 Eileen M Bodamer North Central Telephone Coop Response to PSC Order of December 14
- 12/19/23 Duo County Telephone Cooperative Duo County Telephone Cooperative Response to Commission Order
- 12/19/23 Joe Gran Clark, Attorney Logan Telephone Cooperative, Inc. dba LTC Connect Response to Commissions Order in this case dated December 14th, 2023 for subjects to be discussed at January 5th, 2024 informal conference
- 12/14/23 Order Entered: 1. This proceeding is opened to investigate issues relating to poleatt achments. 2. All electric utilities and incumbent local exchange carriers are made parties to this proceeding. 3. An informal conference is scheduled on January 5, 2024, at 10 a.m. Eastern Standard Time at the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky. Commission Staff will contact participants by electronic mail to provide details for joining the conference by video link. 4. No later than December 21, 2023, utilities that are parties to this proceeding and all other interested persons shall file a short list of issues to be discussed at the January 5, 2024 informal conference. 5. An agenda for the first informal conference will be issued no later than December 28, 2023. 6. Parties and other participants who plan to attend the January 5, 2024 informal conference shall, no later than January 3, 2024, contact J.E.B. Pinney, Executive Advisor to the Commission, to indicate whether they will appear in person or by video.

*Fuel Adjustment Clause Cases Before the Commission as of April 23, 2024*

**2022-00036**

RECEIVED: 03/31/22

FILED: 03/31/22

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 754

**CASE CODE**

Fuel Adjustment Clause

**UTILITIES:**

Kentucky Power Company

**HEARINGS:**

08/04/22 Formal Hearing - Held

**INDEX OF EVENTS:**

- 02/05/24 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's February 5, 2024 Supplemental Response to KPSC 1-16
- 12/01/23 Notice of Filing Copy of Order in Case No. 2023-00008 into the Record
- 06/28/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Companys Response to Commissions Order, June 8, 2023
- 06/08/23 Order Entered: Within 20 days of the date of service of this Order, Kentucky Power shall file a response to Foresight's request to review confidential fuel bid sheets.
- 12/09/22 Michael L Kurtz Kentucky Industrial Utility Customers (KIUC) Correspondence of Kentucky Industrial Utility Customers (KIUC) advising the Commission that it has elected not to file Supplemental Data Requests
- 11/30/22 Order Entered: 1. Kentucky Power's motions for confidential treatment are granted. 2. Redactions from Attachment 2 and 3 to Kentucky Power's response to Commission Staff's First Request for Information (Staff's First Request), Item 4, redactions from Supplemental Attachment 2 to Kentucky Power's response to Staff's Second Request, Items 2, 3, and 4(d), and Attachments 1 through 184 to Kentucky Power's response to KIUC's Second Request, Item 1, shall not be placed in the public record or made available for public inspection for five years or until further Order of this Commission. 3. Kentucky Power's response to Staff's Second Request, Item 7 shall not be placed in the public record or made available for public inspection for two years or until further Order of this Commission. 4. Redactions from Attachment 1 to Kentucky Power's response to KIUC's Post-Hearing Request, Item 1, shall not be placed in the public record or made available for public inspection until June 13, 2029, or until further Order of this Commission. 5. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 6. Kentucky Power shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment.
- 11/29/22 Order Entered: 1. KIUC's motion for leave to reply to Kentucky Power's supplemental response to Commission Staff's First Request for Information, Item 16 is granted. 2. This case is reopened for the purpose of issuing additional discovery. 3. The procedural schedule set forth in Appendix to this Order shall be followed. 4. Nothing contained herein shall prevent the Commission from entering further Orders in this matter.
- 09/26/22 Lerah M Scott Kentucky Power Company Kentucky Power Company's response in opposition of KIUCs motion.
- 09/26/22 Michael L Kurtz Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) Motion For Leave to Reply
- 09/19/22 Scott E. Bishop Kentucky Power Company Kentucky Power Company is filing its Post-Hearing Response Brief.
- 09/19/22 Scott E. Bishop Kentucky Power Company Kentucky Power Companys September 19, 2022 Supplemental Response to KPSC 1-16.
- 09/19/22 Michael L Kurtz Kentucky Industrial Utility Customers (KIUC) Reply Brief of Kentucky Industrial Utility Customers (KIUC)
- 09/15/22 Notice of Filing Hearing Documents
- 09/07/22 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing initial post-hearing brief.

*Fuel Adjustment Clause Cases Before the Commission as of April 23, 2024*

09/07/22 Michael L Kurtz Kentucky Industrial Utility Customers (KIUC) Brief of Kentucky Industrial Utility Customers (KIUC)

08/18/22 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing responses to Kentucky Industrial Utility Customer, Inc.s August 8, 2022 data request and motion for confidential treatment.

08/18/22 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing response to Commission Staffs August 8, 2022 data requests.

08/18/22 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing supplemental response to KPSC 1-22 with attachment

08/08/22 Michael L Kurtz Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) Post Hearing Data Request to Kentucky Power Company

08/08/22 COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO KENTUCKY POWER COMPANY

08/08/22 Order Entered: 1. Post-hearing data requests, if any, shall be filed on or before August 8, 2022. 2. Responses to post-hearing data requests shall be filed on or before August 18, 2022. 3. Simultaneous post-hearing briefs shall be filed no later than September 7, 2022. 4. Simultaneous post-hearing response briefs shall be filed no later than September 19, 2022. 5. This case shall stand submitted for a decision by the Commission effective 12:01 a.m. Eastern Daylight Time, September 20, 2022.

08/03/22 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing Proof of Publication of hearing notice and Motion for Leave to Deviation from publication requirements.

07/29/22 Lerah M Scott Kentucky Power Company Jeffrey C. Dial's verified notice of adoption of data request responses.

07/29/22 Lerah M Scott Kentucky Power Company Kentucky Power Company's supplemental response to KPSC 1-22.

07/19/22 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing Notice of filing of its request for publication of its notice of hearing.

07/13/22 Order Entered: 1.A hearing in this matter shall be held on August 4, 2022, at 9 a.m. Eastern Daylight Time, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2.Kentucky Power Company (Kentucky Power) shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b). In addition, the notice of hearing shall include the following statements: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov"; and "Public comments may be made at the beginning of the hearing. Those wishing to make oral public comments may do so by following the instructions listed on the PSC website, psc.ky.gov." At the time the notice is mailed or publication is requested, Kentucky Power shall forward a duplicate of the notice and request to the Commission. 3.Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9), a digital video transcript shall be made of the hearing.

06/23/22 Order Entered: 1. Kentucky Power's motion for an extension of time in which to file responses to Staff's Third Request, Item 2 is granted. 2. Kentucky Power's responses to the Staff's Third Request, Item 2 shall be due no later than June 22, 2022.

06/22/22 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing supplemental response to Staff Set 3, question 2 and attachment.

06/17/22 Lerah M Scott Kentucky Power Kentucky Power Companys responses to KIUCs June 8, 2022 data requests.

06/17/22 Lerah M Scott Kentucky Power Kentucky Power Companys responses to Staffs June 7, 2022 data requests.

06/08/22 Michael L Kurtz Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) Supplemental Data Requests to Kentucky Power Company

06/07/22 Lerah M Scott Kentucky Power Kentucky Power Companys response to KIUCs motion to establish a hearing.

06/07/22 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO KENTUCKY POWER COMPANY

06/06/22 Michael L Kurtz Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) Motion to Establish a Public Hearing

06/01/22 Order Entered: 1. The procedural schedule attached as an Appendix to the Commission's May 3, 2022 Order is amended, and the procedural schedule as set forth in the Appendix to this Order shall be followed. 2. Nothing contained herein shall prevent the Commission from entering further Orders in this matter.

*Fuel Adjustment Clause Cases Before the Commission as of April 23, 2024*

05/18/22 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing responses to Kentucky Industrial Utility Customers, Inc. First Set of Data Requests dated May 9, 2022.

05/18/22 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing responses to Commission Staffs Second Set of Data Requests dated May 9, 2022.

05/18/22 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing Supplemental Response to Commission Staffs First set of Data Request, Item 4, Motion for Confidential Treatment and attachment.

05/09/22 Michael L Kurtz Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) Initial Set of Data Requests to Kentucky Power Company

05/09/22 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO KENTUCKY POWER COMPANY

05/05/22 Order Entered , nunc pro tunc, that: 1. All requests for information to Intervenors shall be filed no later than 05/06/2022; Intervenors shall file responses to requests for information no later than 05/18/2022; Kentucky Power shall file, in verified form, its rebuttal testimony no later than 05/30/2022; Last day for Parties to request a Public Hearing or submit a request for the matter be decided based upon the written record 06/01/2022 is stricken and is replaced with the following language: All requests for information to Intervenors shall be filed no later than 05/27/2022; Intervenors shall file responses to requests for information no later than 06/07/2022; Kentucky Power shall file, in verified form, its rebuttal testimony no later than 06/17/2022; Last day for Parties to request a Public Hearing or submit a request for the matter be decided based upon the written record 06/20/2022. 2. All other provisions of the Commission's May 3, 2022 Order that are not in conflict with the terms of this Order shall remain in effect.

05/03/22 Order Entered: 1. KIUC's motion for leave to file an out-of-time request to intervene is granted. 2. KIUC's motion to intervene is granted. 3. KIUC is 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. 4. KIUC 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. 5. The procedural schedule set forth in the Appendix to this Order shall be followed.

04/28/22 Michael L Kurtz Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) Motion for Leave to Intervene Out-of-Time

04/26/22 Michael L Kurtz Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) Motion to Intervene

04/14/22 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing Responses to Commission Staffs First Set of Data Requests dated March 31, 2022 and Motion for Confidential Treatment and attachments.

03/31/22 Order Entered: 1. Kentucky Power, pursuant to 807 KAR 5:001, shall file its responses to the Commission's Staff's First Request for Information, attached to this Order as an Appendix. The information requested in the Appendix to this Order is due on April 15, 2022. The Commission directs Kentucky Power to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>1</sup> regarding filings with the Commission. Any party who wishes to file testimony in this proceeding or to request information from Kentucky Power may petition the Commission for a procedural schedule.

**2022-00037**

RECEIVED: 03/31/22

FILED: 03/31/22

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 754

**CASE CODE**

Fuel Adjustment Clause

**UTILITIES:**

East Kentucky Power Cooperative, Inc.

**HEARINGS:**

08/04/22 Formal Hearing - Held

**INDEX OF EVENTS:**

12/01/23

Notice of Filing Copy of Order in Case No. 2023-00009 into the Record

06/15/23

L. Allyson Honaker East Kentucky Power Cooperative, Inc. Response to Commissions Order Regarding Foresight Coal Request

*Fuel Adjustment Clause Cases Before the Commission as of April 23, 2024*

06/08/23 Order Entered: within 20 days of the date of service of this Order, EKPC shall file a response to Foresight's request to review confidential fuel bid sheets.

11/30/22 Order Entered: 1. EKPC's April 15, 2022 and May 18, 2022 petitions for confidential treatment are granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for ten years or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9).

09/15/22 Notice of Filing Hearing Documents

08/17/22 Chris Adams East Kentucky Power Cooperative, Inc. Response to Commission Staffs Post Hearing Request Dated 8/8/2022

08/08/22 COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO EAST KENTUCKY POWER COOPERATIVE, INC.

08/08/22 Order Entered: 1. Post-hearing data requests, if any, shall be filed on or before August 8, 2022. 2. Responses to post-hearing data requests shall be filed on or before August 18, 2022. 3. This case shall stand submitted for a decision by the Commission effective 12:01 a.m. Eastern Daylight Time, September 20, 2022.

07/29/22 L. Allyson Honaker East Kentucky Power Cooperative, Inc. Notice of Substitution of Counsel

07/26/22 Chris Adams East Kentucky Power Cooperative, Inc. Proof of Publication of Hearing Notice

07/15/22 Chris Adams East Kentucky Power Cooperative, Inc. East Kentucky Power Cooperative, Inc.'s Cover Letter and Proof of Request for Hearing Publication

07/13/22 Order Entered: 1. A hearing in this matter shall be held on August 4, 2022, at 9 a.m. Eastern Daylight Time, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. East Kentucky Power Cooperative, Inc. (EKPC) shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b). In addition, the notice of hearing shall include the following statements: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov"; and "Public comments may be made at the beginning of the hearing. Those wishing to make oral public comments may do so by following the instructions listed on the PSC website, psc.ky.gov." At the time the notice is mailed or publication is requested, EKPC shall forward a duplicate of the notice and request to the Commission. 3. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9), a digital video transcript shall be made of the hearing.

06/17/22 Chris Adams East Kentucky Power Cooperative, Inc. Letter to Executive Director and Responses to Commission Staffs Third Information Request dated June 7, 2022.

06/07/22 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO EAST KENTUCKY POWER COOPERATIVE, INC.

06/01/22 Chris Adams East Kentucky Power Cooperative, Inc. EKPCs Cover Letter and Motion to Submit Case for Adjudication on the existing Administrative Record.

05/18/22 Chris Adams East Kentucky Power Cooperative, Inc. East Kentucky Power Cooperative, Inc.'s ("EKPC") Responses to Commission Staff's Second Request for Information and a Motion for Confidential Treatment

05/09/22 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO EAST KENTUCKY POWER COOPERATIVE, INC.

04/15/22 Chris Adams East Kentucky Power Cooperative, Inc. EKPCs responses to PSCs request dated 03/31/2022.

04/04/22 L. Allyson Honaker East Kentucky Power Cooperative, Inc. Notice of Entry of Appearance

03/31/22 Order Entered: 1. EKPC, pursuant to 807 KAR 5:001, shall file its responses to the Commission's Staff's First Request for Information, attached to this Order as an Appendix. The information requested in the Appendix to this Order is due on April 15, 2022. The Commission directs EKPC to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>1</sup> regarding filings with the Commission. The Commission directs EKPC to the Any party who wishes to file testimony in this proceeding or to request information from EKPC may petition the Commission for a procedural schedule.



*Fuel Adjustment Clause Cases Before the Commission as of April 23, 2024***2022-00038**

RECEIVED: 03/31/22

FILED: 03/31/22

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 754

**CASE CODE**

Fuel Adjustment Clause

**UTILITIES:**

Kentucky Utilities Company

**HEARINGS:**

08/04/22

Formal Hearing - Held

**INDEX OF EVENTS:**

- 12/01/23 Notice of Filing Copy of Order in Case No. 2023-00010 into the Record
- 06/26/23 Kendrick R. Riggs of Stoll Keenon Ogden PLLC Kentucky Utilities Company KU Response and Objection to Request for Inspection of Confidential Materials
- 06/08/23 Order Entered: within 20 days of the date of service of this Order, KU shall file a response to Foresight's request to review confidential fuel bid sheets.
- 12/12/22 Order Entered: 1. KU's petition for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for five years or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. KU shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment. 5. If a nonparty to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, KU shall have 30 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If KU is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection. 6. The Commission shall not make the requested material available for inspection for 30 days from the date of service of an Order finding that the material no longer qualifies for confidential treatment in order to allow KU to seek a remedy afforded by law.
- 09/15/22 Notice of Filing Hearing Documents
- 08/18/22 Andrea M. Fackler Kentucky Utilities Company Response to the Commission Staff's Post-Hearing Request for Information
- 08/08/22 COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO KENTUCKY UTILITIES COMPANY
- 08/08/22 Order Entered: 1. Post-hearing data requests, if any, shall be filed on or before August 8, 2022. 2. Responses to post-hearing data requests shall be filed on or before August 18, 2022. 3. This case shall stand submitted for a decision by the Commission effective 12:01 a.m. Eastern Daylight Time, September 20, 2022.
- 08/03/22 Andrea M. Fackler Kentucky Utilities Company Motion to Allow Remote Participation of Witness Billiter at Hearing
- 08/02/22 Andrea M. Fackler Kentucky Utilities Company Notarized Affidavit Attesting to Publication of Notice of Public Hearing
- 07/15/22 Andrea M. Fackler Kentucky Utilities Company Filing of Request to KY Press for Publication of Hearing Notice
- 07/13/22 Order Entered: 1. A hearing in this matter shall be held on August 4, 2022, at 9 a.m. Eastern Daylight Time, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Kentucky Utilities Company (KU) shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b). In addition, the notice of hearing shall include the following statements: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov"; and "Public comments may be made at the beginning of the hearing. Those wishing to make oral public comments may do so by following the instructions listed on the PSC website, psc.ky.gov." At the time the notice is mailed or publication is requested, KU shall forward a duplicate of the notice and request to the Commission. 3. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9), a digital video transcript shall be made of the hearing.

*Fuel Adjustment Clause Cases Before the Commission as of April 23, 2024*

06/17/22 Andrea M. Fackler Kentucky Utilities Company Kentucky Utilities Companys Response to the Commission Staffs Third Request for Information

06/07/22 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO KENTUCKY UTILITIES COMPANY

06/01/22 Andrea M. Fackler Kentucky Utilities Company Request for Case to be Submitted for a Decision Based upon the Record

05/18/22 Andrea M. Fackler Kentucky Utilities Company Kentucky Utilities Companys Responses to the Commission Staffs Second Request for Information

05/06/22 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO KENTUCKY UTILITIES COMPANY

04/15/22 Andrea M. Fackler Kentucky Utilities Company Kentucky Utilities Companys Responses to the Commission Staffs Initial Request for Information

04/01/22 Andrea M. Fackler Kentucky Utilities Company Written Statement of Kentucky Utilities Company in response to Ordering Paragraph 5 in the Commissions March 31, 2022 Order

03/31/22 Order Entered: 1. KU, pursuant to 807 KAR 5:001, shall file its responses to the Commission's Staff's First Request for Information, attached to this Order as an Appendix. The information requested in the Appendix to this Order is due on April 15, 2022. The Commission directs KU to the Commission's July 22, 2021 Order in Case No. 2020- 00085<sup>1</sup> regarding filings with the Commission.

**2022-00039**

RECEIVED: 03/31/22

FILED: 03/31/22

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 754

**CASE CODE**

Fuel Adjustment Clause

**UTILITIES:**

Louisville Gas and Electric Company  
Louisville Gas and Electric Company

**HEARINGS:**

08/04/22 Formal Hearing - Held

**INDEX OF EVENTS:**

12/01/23 Notice of Filing Copy of Order in 2023-00011 into the Record

06/26/23 Kendrick R. Riggs of Stoll Keenon Ogden PLLC Louisville Gas and Electric Company LGE Response and Objection to Request for Inspection of Confidential Materials

06/08/23 Order Entered: within 20 days of the date of service of this Order, LG&E shall file a response to Foresight's request to review confidential fuel bid sheets.

12/12/22 Order Entered: 1. LG&E's petition for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for five years or until further Order of this Commission.  
3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. LG&E shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment. 5. If a nonparty to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, LG&E shall have 30 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If LG&E is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection. 6. The Commission shall not make the requested material available for inspection for 30 days from the date of service of an Order finding that the material no longer qualifies for confidential treatment in order to allow LG&E to seek a remedy afforded by law.

09/15/22 Notice of Filing Hearing Documents

08/18/22 Andrea M. Fackler Louisville Gas and Electric Company Response to the Commission Staff's Post-Hearing Request for Information

08/08/22 COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO LOUISVILLE GAS & ELECTRIC COMPANY

*Fuel Adjustment Clause Cases Before the Commission as of April 23, 2024*

08/08/22 Order Entered: 1. Post-hearing data requests, if any, shall be filed on or before August 8, 2022. 2. Responses to post-hearing data requests shall be filed on or before August 18, 2022. 3. This case shall stand submitted for a decision by the Commission effective 12:01 a.m. Eastern Daylight Time, September 20, 2022.

08/03/22 Andrea M. Fackler Louisville Gas and Electric Company Motion to Allow Remote Participation of Witness Billiter at Hearing

08/02/22 Andrea M. Fackler Louisville Gas and Electric Company Notarized Affidavit Attesting to Publication of Notice of Public Hearing

07/15/22 Andrea M. Fackler Louisville Gas and Electric Company Filing of Request to KY Press for Publication of Hearing Notice

07/13/22 Order Entered: 1. A hearing in this matter shall be held on August 4, 2022, at 9 a.m. Eastern Daylight Time, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Louisville Gas & Electric Company (LG&E) shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b). In addition, the notice of hearing shall include the following statements: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov"; and "Public comments may be made at the beginning of the hearing. Those wishing to make oral public comments may do so by following the instructions listed on the PSC website, psc.ky.gov." At the time the notice is mailed or publication is requested, LG&E shall forward a duplicate of the notice and request to the Commission. 3. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9), a digital video transcript shall be made of the hearing.

06/17/22 Andrea M. Fackler Louisville Gas and Electric Company Louisville Gas and Electric Companys Response to the Commission Staffs Third Request for Information

06/07/22 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO LOUISVILLE GAS & ELECTRIC COMPANY

06/01/22 Andrea M. Fackler Louisville Gas and Electric Company Request for Case to be Submitted for a Decision Based upon the Record

05/18/22 Andrea M. Fackler Louisville Gas and Electric Company Louisville Gas and Electric Companys Responses to the Commission Staffs Second Request for Information

05/06/22 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO LOUISVILLE GAS & ELECTRIC COMPANY

04/15/22 Andrea M. Fackler Louisville Gas and Electric Company Louisville Gas and Electric Company Responses to the Commission Staffs Initial Request for Information

04/08/22 Response E-Mails to Multiple Comments

04/01/22 Andrea M. Fackler Louisville Gas and Electric Company Written Statement of Louisville Gas and Electric Company in response to Ordering Paragraph 5 in the Commissions March 31, 2022 Order

03/31/22 Order Entered: 1. LG&E, pursuant to 807 KAR 5:001, shall file its responses to the Commission's Staff's First Request for Information, attached to this Order as an Appendix. The information requested in the Appendix to this Order is due on April 15, 2022. The Commission directs LG&E to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>1</sup> regarding filings with the Commission.

**2022-00040**

RECEIVED: 03/31/22

FILED: 03/31/22

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 754

**CASE CODE**

Fuel Adjustment Clause

**UTILITIES:**

Duke Energy Kentucky, Inc.

**HEARINGS:**

08/04/22 Formal Hearing - Held

**INDEX OF EVENTS:**

12/04/23 Notice of Filing Copy of Order in Case No. 2023-00012 into the Record

06/08/23 Order Entered: within 20 days of the date of service of this Order, Duke Kentucky shall file a response to Foresight's request to review confidential fuel bid sheets.

*Fuel Adjustment Clause Cases Before the Commission as of April 23, 2024*

- 12/12/22 Order Entered: 1. Duke Kentucky's petition for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for ten years or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. Duke Kentucky shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment. 5. If a nonparty to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, Duke Kentucky shall have 30 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If Duke Kentucky is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection.
- 09/15/22 Notice of Filing Hearing Documents
- 08/18/22 Deborah L Gates Larisa Vaysman Duke Energy Kentucky, Inc. hereby submits is response to Staffs Post-Hearing request for information
- 08/08/22 COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO DUKE ENERGY KENTUCKY, INC.
- 08/08/22 Order Entered: 1. Post-hearing data requests, if any, shall be filed on or before August 8, 2022. 2. Responses to post-hearing data requests shall be filed on or before August 18, 2022. 3. This case shall stand submitted for a decision by the Commission effective 12:01 a.m. Eastern Daylight Time, September 20, 2022.
- 08/02/22 Minna Sunderman Duke Energy Kentucky, Inc. Duke Energy Kentucky, Inc.s Publication of Hearing Notices and Affidavit
- 07/14/22 Minna Sunderman Duke Energy Kentucky, Inc. Duke Energy Kentucky, Inc.s Request for Newspaper Publication of Hearing Notice
- 07/13/22 Order Entered: 1. A hearing in this matter shall be held on August 4, 2022, at 9 a.m. Eastern Daylight Time, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Duke Energy Kentucky, Inc. (Duke Kentucky) shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b). In addition, the notice of hearing shall include the following statements: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov"; and "Public comments may be made at the beginning of the hearing. Those wishing to make oral public comments may do so by following the instructions listed on the PSC website, psc.ky.gov." At the time the notice is mailed or publication is requested, Duke Kentucky shall forward a duplicate of the notice and request to the Commission. 3. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9), a digital video transcript shall be made of the hearing.
- 06/17/22 Deborah Gates Larisa Vaysman Duke Energy Kentucky, Inc. hereby submits its 3rd response to request for information
- 06/07/22 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO DUKE ENERGY KENTUCKY, INC.
- 06/01/22 Minna Sunderman Larisa Vaysman Duke Energy Kentucky, Inc.s Request to Submit the Case on the Record
- 05/18/22 Deborah Gates Larisa Vaysman Duke Energy Kentuckys response to Staffs 2nd set of request for information
- 05/09/22 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO DUKE ENERGY KENTUCKY, INC.
- 04/14/22 Deborah Gates Larisa Vaysman Duke Energy Kentucky Inc.s Response to Staffs 1st request for information
- 03/31/22 Order Entered: 1. Duke Kentucky, pursuant to 807 KAR 5:001, shall file its responses to the Commission's Staff's First Request for Information, attached to this Order as an Appendix. The information requested in the Appendix to this Order is due on April 15, 2022. The Commission directs Duke Kentucky to the Commission's July 22, 2021, Order in Case No. 2020-00085<sup>1</sup> regarding filings with the Commission.
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*Fuel Adjustment Clause Cases Before the Commission as of April 23, 2024*

**2022-00041**

RECEIVED: 03/31/22

FILED: 03/31/22

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 754

**CASE CODE**

Fuel Adjustment Clause

**UTILITIES:**

Big Rivers Electric Corporation

**HEARINGS:**

08/04/22 Formal Hearing - Held

**INDEX OF EVENTS:**

12/01/23 Notice of Filing

06/26/23 Senthia Santana Big Rivers Electric Corporation Big Rivers Response to Requests to Inspect Confidential Fuel Bid Sheets

06/08/23 Order Entered: within 20 days of the date of service of this Order, BREC shall file a response to Foresight's request to review confidential fuel bid sheets.

02/15/23 Senthia Santana Big Rivers Electric Corporation Big Rivers Notice of Change of Address for Counsel

01/10/23 Order Entered: 1. BREC's April 14, 2022, May 19, 2022, and July 28, 2022 motions for confidential treatment are granted. 2. Redactions from BREC's response to Staff's First Request, Item 4, pertaining to scheduled outages shall not be placed in the public record or made available for public inspection for two years or until further Order of this Commission. 3. Redactions from BREC's response to Staff's First Request, Items 4 and 5, pertaining to fuel solicitation, and amended responses to Items 5 and 21, shall not be placed in the public record or made available for public inspection for five years or until further Order of this Commission.

09/15/22 Notice of Filing Hearing Documents

08/18/22 Senthia Santana Big Rivers Electric Corporation Big Rivers Response to the Commission Staffs Post Hearing Request for Information

08/08/22 COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO BIG RIVERS ELECTRIC CORPORATION

08/08/22 Order Entered: 1. Post-hearing data requests, if any, shall be filed on or before August 8, 2022. 2. Responses to post-hearing data requests shall be filed on or before August 18, 2022. 3. This case shall stand submitted for a decision by the Commission effective 12:01 a.m. Eastern Daylight Time, September 20, 2022.

07/28/22 Senthia Santana Big Rivers Electric Corporation Amended Responses to Items 4 and 21 of Commission Staffs First Request for Information

07/28/22 Senthia Santana Big Rivers Electric Corporation Proof of Publication of Hearing Notice

07/15/22 Senthia Santana Big Rivers Electric Corporation Request for Newspaper Publication of Hearing Notice

07/13/22 Order Entered: 1. A hearing in this matter shall be held on August 4, 2022, at 9 a.m. Eastern Daylight Time, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Big Rivers Electric Corporation (BREC) shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b). In addition, the notice of hearing shall include the following statements: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov"; and "Public comments may be made at the beginning of the hearing. Those wishing to make oral public comments may do so by following the instructions listed on the PSC website, psc.ky.gov." At the time the notice is mailed or publication is requested, BREC shall forward a duplicate of the notice and request to the Commission. 3. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9), a digital video transcript shall be made of the hearing.

06/16/22 Senthia Santana Big Rivers Electric Corporation Big Rivers Response to the Commission Staffs Third Request for Information

06/07/22 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO BIG RIVERS ELECTRIC CORPORATION

06/02/22 Senthia Santana Big Rivers Electric Corporation Big Rivers Request for a Decision on the Record

05/19/22 Tyson Kamuf Big Rivers Electric Corporation Big Rivers Amended Responses to the Commission Staffs 1st Information Requests, Items 5 and 21

05/18/22 Tyson Kamuf Big Rivers Electric Corporation Big Rivers Responses to the Commission Staffs Second Request for Information

*Fuel Adjustment Clause Cases Before the Commission as of April 23, 2024*

05/09/22 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO BIG RIVERS ELECTRIC CORPORATION  
 04/14/22 Tyson Kamuf Big Rivers Electric Corporation Big Rivers Response to Commission Staffs First Request for Information  
 04/01/22 Tyson Kamuf Big Rivers Electric Corporation 807 KAR 5:001 Section 8(10)(b) Certificate  
 03/31/22 Order Entered: 1. BREC, pursuant to 807 KAR 5:001, shall file its responses to the Commission's Staff's First Request for Information, attached to this Order as an Appendix. The information requested in the Appendix to this Order is due on April 15, 2022. The Commission directs BREC to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>1</sup> regarding filings with the Commission.

**2022-00042**

RECEIVED: 03/31/22

FILED: 03/31/22

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 754

CASE NATURE: East Kentucky Power Cooperative, Inc. Cooperatives

**CASE CODE**

Fuel Adjustment Clause

**INDEX OF EVENTS:**

12/01/23 Notice of Filing  
 06/21/23 Patsy Walters Taylor County RECC Cover Letter and Affidavit for Case No. 2022-00042.  
 03/21/23 Robin Slone Big Sandy RECC FAC\_Case\_2022-0042  
 03/21/23  
 04/18/22 Diana Renee Edwards Salt River Electric Salt River Electric FAC Case 2022\_00042  
 04/07/22 Joni K. Hazelrigg Fleming-Mason Energy Affidavit of Compliance  
 04/06/22 Travis Stacy LICKING VALLEY RURAL ELECTRIC COOPERATIVE CORPORATION Affidavit of Compliance FAC  
 04/04/22 James Bradley Cherry Affidavit of Compliance  
 04/04/22 Billy OBrian Frasure Clark Energy Cooperative Affidavit of Compliance  
 04/01/22 Aaron Baldwin South Kentucky RECC Affidavit of Compliance in Case No. 2022-00042  
 04/01/22 Shannon Chappell Owen Electric Cooperative, Inc. Affidavit of Compliance in Case No. 2022-00042  
 04/01/22 Robert D Tolliver Cumberland Valley Electric Filing of affidavit in fuel adjustment clause case 2022-00042.  
 04/01/22 Allison Coffey Nolin RECC Affidavit of Compliance in Case No 2022-00042  
 04/01/22 April Renner Jackson Energy Cooperative Corporation Affidavit of Compliance Case No. 2022-00042  
 03/31/22 Melanie Crossfield Shelby Energy Cooperative Affidavit of Compliance Case No 2022-00042  
 03/31/22 Farrah Coleman Inter-County Energy Affidavit of Compliance in Case No. 2022-00042  
 03/31/22 Jennie Gibson Phelps Farmers RECC Affidavit for FAC Case  
 03/31/22 Charles G. Williamson III Blue Grass Energy Cooperative Corporation Certificate of compliance concerning the application of the Fuel Adjustment Clause for the period from May 1, 2021 to October 31, 2021.  
 03/31/22 Order Entered: 1. Each Cooperative shall individually file with the Commission, no later than 21 days from the date of entry of this Order, an affidavit attesting to its compliance or noncompliance with the requirements of 807 KAR 5:056.

**2022-00043**

RECEIVED: 03/31/22

FILED: 03/31/22

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 754

CASE NATURE: Big Rivers Electric Corporation Cooperatives

**CASE CODE**

Fuel Adjustment Clause

**INDEX OF EVENTS:**

12/01/23 Notice of Filing  
 04/18/22 Anna Swanson Meade County RECC Affidavit of Compliance  
 04/13/22 Jeff Williams Jackson Purchase Energy Affidavit for FAC case

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04/07/22 Steve Thompson Kenergy Affidavit  
 03/31/22 Order Entered: 1. Each Cooperative shall individually file with the Commission, no later than 21 days from the date of entry of this Order, an affidavit attesting to its compliance or noncompliance with the requirements of 807 KAR 5:056.

**2022-00263**

RECEIVED: 09/13/22

FILED: 09/13/22

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 588

**CASE CODE**

Fuel Adjustment Clause

**UTILITIES:**

Kentucky Power Company

**INDEX OF EVENTS:**

02/14/24 Marilyn Michelle Caldwell Kentucky Power Company Verification page of Lerah M. Kahn for Notice Of Adoption Of Responses to Data Requests filed Monday February 12, 2024

02/12/24 Lerah M. Kahn Kentucky Power Company Notice of adoption

02/06/24 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing a Verified Notice of Adoption of Testimony and Responses to Data Requests.

12/01/23 Notice of Filing

06/28/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Companys Response to Commission Order, June 8, 2023

06/08/23 Order Entered: within 20 days of the date of service of this Order, Kentucky Power shall file a response to Foresight's request to review confidential fuel bid sheets.

02/17/23 Order Entered: 1. Kentucky Power's motion for confidential treatment is granted. 2. Kentucky Power's response to Staff's First Request, Item 4 shall not be placed in the public record or made available for public inspection for five years or until further Order of this Commission. 3. Kentucky Power's response to Staff's Second Request, Item 31 shall not be placed in the public record or made available for public inspection for four years or until further Order of this Commission. 4. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001E, Section 13(9). 5. Kentucky Power shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment.

01/18/23 Scott E. Bishop Kentucky Power Company Kentucky Power Companys Response to Attorney Generals and Kentucky Industrial Utility Customers, Inc.s Request for Hearing.

01/17/23 J. Michael West Kentucky Attorney General Request for Hearing of OAG and KIUC

01/13/23 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing Rebuttal Testimony of Kimberly K. Chilcote, Timothy C. Kerns and Jason M. Stegall.

01/06/23 J. Michael West Kentucky Attorney General OAG and KIUC Responses to Data Requests from Commission Staff

01/06/23 J. Michael West Kentucky Attorney General OAG and KIUCs Responses to Data Requests from Kentucky Power

12/19/22 Lerah M Scott Kentucky Power Company Kentucky Power Company's Initial Data Requests to Kentucky Industrial Utility Customers, Inc. and the Attorney General

12/15/22 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO THE ATTORNEY GENERAL OF THE COMMONWEALTH OF KENTUCKY, AND KENTUCKY INDUSTRIAL UTILITY CUSTOMERS, INC.

12/02/22 J. Michael West Office of the Attorney General Direct Testimony of Lane Kollen and Randy Futral

11/28/22 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing responses to Attorney General and Kentucky Industrial Utility Customers, Inc.s. November 14, 2022 data request.

11/28/22 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing responses to Commission Staffs November 10, 2022 data requests.

11/14/22 J. Michael West Kentucky Attorney General Supplemental Data Requests of AG/KIUC

11/10/22 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO KENTUCKY POWER COMPANY

11/02/22 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing November 2, 2022 supplemental response to Attorney General and Kentucky Industrial Utility Customers, Inc. data request AG-KIUC 1-1.

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10/28/22 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing responses to Attorney General and Kentucky Industrial Utility Customers, Inc.s October 13, 2022 data request and attachment.

10/28/22 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing responses to Commission Staffs October 14, 2022 data requests and Attachment.

10/14/22 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO KENTUCKY POWER COMPANY

10/13/22 J. Michael West Kentucky Attorney General Data Requests of Attorney General and KIUC

10/03/22 J. Michael West Office of the Attorney General Notice of Witness Sharing Agreement between KIUC and OAG

09/30/22 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing Response to Commission Staffs September 13, 2022 data requests, Motion for Confidential Treatment and attachments.

09/30/22 Lerah M Scott Kentucky Power Company Direct testimonies of Jason Stegall and Kimberly Chilcote.

09/30/22 Michael L Kurtz Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) Written Statement

09/30/22 Order Entered: 1. KIUC's motion to intervene is granted. 2. KIUC is 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. KIUC 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 service of this Order, KIUC 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 shall be served. 5. The procedural schedule attached as an Appendix to the Commission's September 13, 2022 Order is amended, and the procedural schedule as set forth in the Appendix to this Order shall be followed.

09/30/22 Order Entered: 1. The Attorney General's motion to intervene is granted. 2. The Attorney General is 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. The Attorney General shall adhere to the procedural schedule set forth in the Commission's September 13, 2022, Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of service 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 shall be served.

09/21/22 J. Michael West Office of the Attorney General OAGs Motion to Intervene

09/20/22 Michael L Kurtz Kentucky Industrial Utility Customers (KIUC) KENTUCKY INDUSTRIAL UTILITY CUSTOMERS (KIUC) NOTICE OF INTENT AND MOTION TO MODIFY PROCEDURAL SCHEDULE

09/16/22 Michael L Kurtz Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) Motion to Intervene

09/13/22 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

**2022-00264**

RECEIVED: 09/13/22

FILED: 09/13/22

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 588

**CASE CODE**

Fuel Adjustment Clause



*Fuel Adjustment Clause Cases Before the Commission as of April 23, 2024*

**UTILITIES:**

East Kentucky Power Cooperative, Inc.

**INDEX OF EVENTS:**

12/01/23 Notice of Filing  
 06/15/23 L. Allyson Honaker East Kentucky Power Cooperative, Inc. Response to Commission Order re Foresight Coal Request  
 06/08/23 Order Entered: within 20 days of the date of service of this Order, EKPC shall file a response to Foresight's request to review confidential fuel bid sheets.  
 02/14/23 Order Entered: 1. EKPC's motion for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for ten years or until further Order of this Commission.  
 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. EKPC shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment.  
 11/30/22 Chris Adams East Kentucky Power Cooperative, Inc. Motion to Submit the Case on the record.  
 10/28/22 Chris Adams East Kentucky Power Cooperative, Inc. Responses to Commission Staffs Second Information Request to East Kentucky Power Cooperative, Inc. Dated October 14, 2022  
 10/14/22 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO EAST KENTUCKY POWER COOPERATIVE, INC.  
 09/30/22 Chris Adams East Kentucky Power Cooperative, Inc. East Kentucky Power Cooperative Responses to Staffs First Information Request  
 09/14/22 L. Allyson Honaker East Kentucky Power Cooperative, Inc. Entry of Appearance  
  
 09/13/22 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

**2022-00265**

RECEIVED: 09/13/22

FILED: 09/13/22

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 588

**CASE CODE**

Fuel Adjustment Clause

**UTILITIES:**

Kentucky Utilities Company

**INDEX OF EVENTS:**

12/01/23 Notice of Filing  
 06/26/23 Kendrick R. Riggs of Stoll Keenon Ogden PLLC Kentucky Utilities Company KU Response and Objection to Request for Inspection of Confidential Materials  
 06/08/23 Order Entered: within 20 days of the date of service of this Order, KU shall file a response to Foresight's request to review confidential fuel bid sheets.  
 02/14/23 Order Entered: 1. KU's petition for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for five years or until further Order of this Commission.  
 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001E, Section 13(9). 4. KU shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment.  
 11/30/22 Andrea M. Fackler Kentucky Utilities Company KU Submits Request for Decision Based on the Record  
 10/21/22 Andrea M. Fackler Kentucky Utilities Company Responses to the Commission Staffs Second Request for Information  
 10/14/22 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO KENTUCKY UTILITIES COMPANY

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09/30/22 Andrea M. Fackler Kentucky Utilities Company Direct Testimonies and Responses to Commission Staffs First Request for Information

09/21/22 Andrea M. Fackler Kentucky Utilities Company KU Written Statement Regarding Use of Electronic Filing Procedures

09/13/22 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

**2022-00266**

RECEIVED: 09/13/22

FILED: 09/13/22

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 588

**CASE CODE**

Fuel Adjustment Clause

**UTILITIES:**

Louisville Gas and Electric Company

**INDEX OF EVENTS:**

12/04/23 Notice of Filing Copy of Order in Case No. 2023-00011 into the Record

06/26/23 Kendrick R. Riggs of Stoll Keenon Ogden PLLC Louisville Gas and Electric Company LGE Response and Objection to Request for Inspection of Confidential Materials

06/08/23 Order Entered: within 20 days of the date of service of this Order, LG&E shall file a response to Foresight's request to review confidential fuel bid sheets.

02/17/23 Order Entered: 1. LG&E's petition for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for five years or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001E, Section 13(9). 4. LG&E shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment. 5. If a nonparty to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, LG&E shall have 30 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If LG&E is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection.

11/30/22 Andrea M. Fackler Louisville Gas and Electric Company LGE Submits Request for Decision Based on the Record

10/21/22 Andrea M. Fackler Louisville Gas and Electric Company Responses to the Commission Staffs Second Request for Information

10/14/22 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO LOUISVILLE GAS AND ELECTRIC COMPANY

09/30/22 Andrea M. Fackler Louisville Gas and Electric Company Direct Testimonies and Responses to Commission Staffs First Request for Information

09/21/22 Andrea M. Fackler Louisville Gas and Electric Company LGE Written Statement Regarding Use of Electronic Filing Procedures

09/13/22 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

**2022-00267**

RECEIVED: 09/13/22

FILED: 09/13/22

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 588

**CASE CODE**

Fuel Adjustment Clause

*Fuel Adjustment Clause Cases Before the Commission as of April 23, 2024*

**UTILITIES:**

Duke Energy Kentucky, Inc.

**INDEX OF EVENTS:**

12/04/23 Notice of Filing Copy of Order in Case No. 2023-00012 into the Record  
 02/17/23 Order Entered: 1. Duke Kentucky's petition for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for ten years or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001E, Section 13(9). 4. Duke Kentucky shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment.

11/30/22 Minna Sunderman Larisa Vaysman Duke Energy Kentucky, Inc.s Request to Submit the Case on the Record

11/28/22 Deborah L Gates Larisa Vaysman Duke Energy Kentucky, Inc. hereby submits its response to Commission Staffs 3rd request for information

11/09/22 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO DUKE ENERGY KENTUCKY, INC.

10/28/22 Deborah L Gates Rocco DAscenzo Duke Energy Kentucky, Inc. hereby submits its response to Staffs second set of request for information.

10/14/22 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO DUKE ENERGY KENTUCKY, INC.

10/03/22 L. Allyson Honaker Duke Energy Kentucky, Inc. Verifications for data request responses and testimony  
 09/30/22 Minna Sunderman Allyson Honaker Duke Energy Kentucky, Inc. Excel Responses to Staffs First Request for Information

09/30/22 Minna Sunderman Allyson Honaker Duke Energy Kentucky, Inc.s Testimony and Responses to Staffs First Request for Information

09/21/22 L. Allyson Honaker Duke Energy Kentucky, Inc. Entry of Appearance  
 09/13/22 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

**2022-00268**

RECEIVED: 09/13/22

FILED: 09/13/22

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 588

**CASE CODE**

Fuel Adjustment Clause

**UTILITIES:**

Big Rivers Electric Corporation

**INDEX OF EVENTS:**

12/04/23 Notice of Filing Copy of Order in Case No. 2023-00013 into the Record  
 03/01/23 Order Entered: 1. BREC's motions for confidential treatment are granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for ten years or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001E, Section 13(9). 4. BREC shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment. 5. If a nonparty to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, BREC shall have 30 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If BREC is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection. 6. The Commission shall not make the requested material available for inspection for 30 days from the date of service of an Order finding that the material no longer qualifies for confidential

*Fuel Adjustment Clause Cases Before the Commission as of April 23, 2024*

treatment in order to allow BREC to seek a remedy afforded by law.

02/15/23 Senthia Santana Big Rivers Electric Corporation Big Rivers Notice of Change of Address for Counsel  
 11/30/22 Senthia Santana Big Rivers Electric Corporation Verification of Ronald R. Repshser  
 11/29/22 Senthia Santana Big Rivers Electric Corporation Request for Decision on Existing Record  
 11/28/22 Senthia Santana Big Rivers Electric Corporation Big Rivers Response to the Commission Staffs 3rd Information Request

11/09/22 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO BIG RIVERS ELECTRIC CORPORATION

10/31/22 Senthia Santana Big Rivers Electric Corporation Verification of Mark J. Eacret  
 10/28/22 Senthia Santana Big Rivers Electric Corporation Big Rivers Response to the Commission Staffs Second Request for Information and Motion for Confidential Treatment

10/14/22 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO BIG RIVERS ELECTRIC CORPORATION

09/30/22 Senthia Santana Big Rivers Electric Corporation Big Rivers Response to the Commission Staffs First Request for Information; Direct Testimony; and Motion for Confidential Treatment

09/13/22 Senthia Santana Big Rivers Electric Corporation 807 KAR 5:001 Section 8(10)(b) Certificate  
 09/13/22 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

**2022-00269**

RECEIVED: 09/13/22

FILED: 09/13/22

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 588

CASE NATURE: East Kentucky Power Cooperative, Inc. Cooperatives

#### CASE CODE

Fuel Adjustment Clause

#### INDEX OF EVENTS:

12/04/23 Notice of Filing Copy of Order in Case No. 2023-00014 into the Record  
 06/21/23 Patsy Walters Taylor County RECC Cover Letter and Affidavit for Case No. 2022-00269.  
 09/27/22 Travis Stacy LICKING VALLEY RURAL ELECTRIC COOPERATIVE CORPORATION Affidavit of Compliance November 1, 2021 thru April 30, 2022-Case No. 2022-00269  
 09/20/22 April Renner Jackson Energy Cooperative Corporation Affidavit of Compliance for Jackson Energy Cooperative Corporation in Case No. 2022-00269  
 09/16/22 Billy O. Frasure Clark Energy Cooperative Affidavit of Compliance  
 09/16/22 Diana Edwards Salt River Electric Affidavit attesting compliance of requirements 807 KAR5:056  
 09/15/22 James Bradley Cherry Grayson RECC Affidavit of Compliance in Case 2022-00269  
 09/15/22 Michael Moriarty Shelby Energy Cooperative, Inc. Shelby Energy Affidavit of Compliance for Case No. 2022-00269  
 09/15/22 Aaron Baldwin South Kentucky RECC South Kentucky RECC Affidavit of Compliance for Case No. 2022-00269  
 09/14/22 Farrah Coleman Inter-County Energy Affidavit of Compliance in Case No. 2022-00269  
 09/14/22 Allison Coffey Nolin RECC Nolin RECCs Affidavit of Compliance - Case No. 2022-00269  
 09/14/22 Shannon Chappell Owen Electric Cooperative, Inc. Affidavit of Compliance in Case No. 2022-00269  
 09/14/22 Jennifer L. McRoberts Fleming-Mason Energy Affidavit of Compliance 2022-00269  
 09/14/22 Robert D Tolliver Cumberland Valley Electric Cumberland Valleys Affidavit of Compliance in case no. 2022-00269.  
 09/13/22 Charles G. Williamson III Blue Grass Energy Cooperative Corporation Affidavit of Compliance for Blue Grass Energy Cooperative Corporation in PSC Case No. 2022-00269  
 09/13/22 Jennie Gibson Phelps Farmers RECC Cover Letter Affidavit for Examination of FAC for Nov. 1, 2021 through Apr. 30, 2022.  
 09/13/22 Order Entered: 1. Each Cooperative shall individually file with the Commission, no later than October 21, 2022, an affidavit attesting to its compliance or noncompliance with the requirements of 807 KAR 5:056. The Commission directs the Cooperatives to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>1</sup> regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

*Fuel Adjustment Clause Cases Before the Commission as of April 23, 2024*

**2022-00270**

RECEIVED: 09/13/22 FILED: 09/13/22

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 588

CASE NATURE: Big Rivers Electric Corporation Cooperatives

**CASE CODE**

Fuel Adjustment Clause

**INDEX OF EVENTS:**

12/04/23 Notice of Filing Copy of Order in Case No. 2023-00015 into the Record  
 09/23/22 Anna Swanson Meade County RECC Affidavit of Compliance  
 09/17/22 Meredith Kendall Jackson Purchase Energy Affidavit of Compliance - 2022-00270 JPEC  
 09/16/22 Steve Thompson Kenergy Corp. Affidavit  
 09/13/22 Order Entered: 1. Each Cooperative shall individually file with the Commission, no later than October 21, 2022, an affidavit attesting to its compliance or noncompliance with the requirements of 807 KAR 5:056. The Commission directs the Cooperatives to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>1</sup> regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

**2023-00008**

RECEIVED: 09/06/23 FILED: 09/06/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 230

**CASE CODE**

Fuel Adjustment Clause

**UTILITIES:**

Kentucky Power Company

**HEARINGS:**

02/13/24 Formal Hearing - Held

**INDEX OF EVENTS:**

04/23/24 Notice of Filing Hearing Documents - February 13, 2024  
 04/08/24 COMMISSION STAFF'S SECOND POST-HEARING REQUEST FOR INFORMATION TO KENTUCKY POWER COMPANY  
 04/02/24 Order Entered: 1. The previous procedural schedule entered on February 23, 2024, is amended as set forth in this Order and shall be followed. 2. Any supplemental post-hearing requests for information, if any, shall be filed on or before April 10, 2024. 3. Responses to any supplemental post-hearing requests for information shall be filed on or before May 1, 2024. 4. All parties shall file a memorandum brief, should they choose to do so, in support of their respective post-hearing position on or before May 15, 2024. 5. All parties shall file any post-hearing response briefs, should they choose to do so, addressing only issues raised in initial briefs on or before May 22, 2024. 6. The Commission does not look favorably upon motions for continuance. Accordingly, future motions for extensions of time with respect to the schedule herein shall be made in writing and will be granted only upon a showing of good cause.  
 03/22/24 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Responses to Commission Staff's Post Hearing Data Requests and Attachments  
 02/29/24 COMMISSION STAFF'S INITIAL POST-HEARING REQUEST FOR INFORMATION TO KENTUCKY POWER COMPANY  
 02/23/24 Order Entered: 1. Post-hearing requests for information, if any, shall be filed on or before March 1, 2024. 2. Responses to post-hearing requests for information shall be filed on or before March 22, 2024. 3. The Commission shall issue a subsequent procedural schedule to include deadlines for filing simultaneous briefs and reply briefs.  
 02/21/24 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Notice of Filing Hearing Transcript  
 02/20/24 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's February 20, 2024 Supplemental Response to Commission Staff's data request 1-35  
 02/14/24 Marilyn Michelle Caldwell Kentucky Power Company Verification page of Lerah M. Kahn for Notice Of Adoption Of Testimonies and Responses to Data Requests filed February 12, 2024

*Fuel Adjustment Clause Cases Before the Commission as of April 23, 2024*

02/14/24 J. Michael West Office of the Attorney General Attorney Generals Hearing Exhibit #1

02/12/24 Lerah M. Kahn Kentucky Power Company Notice of adoption

02/09/24 Order Entered: Hector Garcia Santana is admitted pro hac vice for the purpose of representing Kentucky Power in association with Katie M. Glass in the above-styled proceeding, provided that Katie M. Glass, or another member of the Kentucky Bar Association, acts as co-counsel and is present at all proceedings before this Commission.

02/06/24 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing a Notice of Filing of Proof of Newspaper Publication.

02/06/24 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing verified Notice of Adoption of Responses to Data Requests.

02/05/24 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing Rebuttal Testimony and Motion for Confidential Treatment.

02/05/24 Scott E. Bishop Kentucky Power Company Kentucky Power filing errata testimony for Scott Bishop and Doug Rosenberger.

02/05/24 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's February 5, 2024 Supplemental Response to AG-KIUC 1-2

02/02/24 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Motion For Leave To Appear Pro Hac Vice

01/30/24 Order Entered: 1. Kentucky Power's motion for preparation of a stenographic hearing transcript is granted. 2. Kentucky Power shall directly pay all costs for the court reporter(s). 3. Kentucky Power shall contact Commission Staff to schedule a time for the court reporter(s) to set up and test their equipment.

01/24/24 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Motion For The Preparation Of A Stenographic Transcription

01/17/24 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Notice of Filing of Request For Publication Of Notice Of Hearing

01/16/24 J. Michael West Office of the Kentucky Attorney General Responses to Data Requests of Kentucky Power

01/05/24 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing data requests to Attorney General and Kentucky Industrial Utility Customers, Inc.

12/22/23 J. Michael West Office of the Kentucky Attorney General Attachments 2 to Lane Kollen Testimony

12/22/23 J. Michael West Office of the Kentucky Attorney General Attachment 1 to Direct Testimony of Lane Kollen

12/22/23 J. Michael West Office of the Kentucky Attorney General Direct Testimony of Lane Kollen

12/22/23 J. Michael West Office of the Kentucky Attorney General Futral Testimony Attachments 6

12/22/23 J. Michael West Office of the Kentucky Attorney General Futral Testimony Attachments 5

12/22/23 J. Michael West Office of the Kentucky Attorney General Futral Testimony Attachments 4

12/22/23 J. Michael West Office of the Kentucky Attorney General Futral Testimony Attachments 3

12/22/23 J. Michael West Office of the Kentucky Attorney General Futral Testimony Attachments 2

12/22/23 J. Michael West Office of the Kentucky Attorney General Futral Testimony Attachments 1

12/22/23 J. Michael West Office of the Kentucky Attorney General Direct Testimony of Randy Futral

12/12/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Responses to Attorney General and Kentucky Industrial Utility Customers, Inc.'s November 16, 2023 Data Requests

12/12/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Responses to Commission Staff's November 17, 2023 Data Requests

12/05/23 Order Entered: 1. Kentucky Power's motion for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for five years for Kentucky Power's response to Staff's First Request, Item 4, Attachment 2; and until January 1, 2025, for its responses to Staff's First Request, Items 33, Attachments 1 and 2; 34, Attachment 1; and 35, Attachment 1; or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. Kentucky Power shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment.

*Fuel Adjustment Clause Cases Before the Commission as of April 23, 2024*

- 11/20/23 Order Entered: 1. A hearing in this matter shall be held on February 13, 2024, at 9 a.m. Eastern Standard Time and continuing until called from the bench by the presiding officer, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Pursuant to 807 KAR 5:001, Section 2, if the hearing is not concluded on the designated day, the hearing may be continued upon verbal announcement by the presiding officer. A verbal announcement made by the presiding officer shall be proper notice of the continued hearing. 3. Witnesses who sponsor schedules, testimony, or responses to requests for information shall participate in person at the February 13, 2024 hearing. 4. Kentucky Power Company (Kentucky Power) shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b).
- 11/17/23 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO KENTUCKY POWER COMPANY
- 11/16/23 J. Michael West Office of the Kentucky Attorney General AG/KIUC Supplemental Data Requests
- 11/03/23 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing responses to Attorney General and Kentucky Industrial Utility Customers, Inc.s October 20, 2023 data requests and attachments.
- 11/03/23 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing response to Commission Staffs October 19, 2023 data requests and attachments.
- 10/20/23 J. Michael West Office of the Kentucky Attorney General OAG/KIUC Initial Data Requests
- 10/19/23 J. Michael West Office of the Kentucky Attorney General Notice of Witness Sharing
- 10/19/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO KENTUCKY POWER COMPANY
- 10/06/23 Scott Edward Bishop Kentucky Power Company Kentucky Power Company filing Testimony and responses to Commission Staffs September 6, 2023 data requests and attachments.
- 09/18/23 Order Entered: 1. Kentucky Power's motion to amend the procedural schedule in this case is granted. 2. Kentucky Power's motion to extend the deadline to file the direct testimony of its witnesses in verified prepared form and its responses to Commission Staff's First Request for Information for an additional 90 days is denied. 3. Kentucky Power shall have an additional 14 days, up to and including October 6, 2023, to file the direct testimony of its witnesses in verified prepared form and its responses to Commission Staff's First Request for Information. 4. The amended procedural schedule set forth in the Appendix to this Order shall be followed. 5. Kentucky Power and intervenors shall respond to all requests for information propounded by Commission Staff, whether identified in the procedural schedule or otherwise, as provided by those requests. 6. All provisions of the Commission's Order of September 6, 2023, that are in conflict with the provisions of this Order are vacated. All other provisions of the Commission's September 6, 2023 Order not in conflict shall remain in effect.
- 09/13/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Motion to Amend Procedural Schedule
- 09/07/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Companys Notice of Entry of Appearance of Counsel and Written Statement
- 09/06/23 Michael L. Kurtz Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) Written Statement of Mail Waiver
- 09/06/23 J. Michael West Office of the Kentucky Attorney General Written Statement
- 09/06/23 Order Entered: 1. The Attorney General and KIUC are granted intervention in this proceeding. 2. Within seven days of the date of service of this Order the Attorney General shall file with the Commission either: a. A statement as required by 807 KAR 5:001, Section 8(9)(b); or b. A statement that the Attorney General will not participate in this proceeding. 3. Within seven days of the date of service of this Order KIUC shall file with the Commission either: a. A statement as required by 807 KAR 5:001, Section 8(9)(b); or b. A statement that KIUC will not participate in this proceeding. 4. The procedural schedule set forth in Appendix A to this Order shall be followed. 5. On or before the date set forth in the procedural schedule, Kentucky Power shall file its responses to the Commission Staff's request for information, attached to this Order as Appendix B. 6. Kentucky Power shall file with the Commission, no later than the date set forth in the procedural schedule attached as Appendix A, written direct testimony of the witnesses Kentucky Power intends to call at the scheduled hearing in this matter.

*Fuel Adjustment Clause Cases Before the Commission as of April 23, 2024*

**2023-00009**

RECEIVED: 09/06/23

FILED: 09/06/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 230

**CASE CODE**

Fuel Adjustment Clause

**UTILITIES:**

East Kentucky Power Cooperative, Inc.

**HEARINGS:**

01/04/24 Formal Hearing - Held

**INDEX OF EVENTS:**

02/29/24 Notice of Filing Hearing Documents - January 4, 2024

01/25/24 Chris Adams East Kentucky Power Cooperative, Inc. EKPC Responses to Post Hearing Information Request

01/11/24 COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO EAST KENTUCKY POWER COOPERATIVE, INC.

01/10/24 Order Entered: 1. Post-hearing requests for information shall be filed on or before January 11, 2024. 2. Responses to post-hearing requests for information shall be filed on or before January 25, 2024.

12/29/23 L. Allyson Honaker East Kentucky Power, Inc. Proof of Publication of Hearing Notice

12/28/23 L. Allyson Honaker East Kentucky Power, Inc. Notice of Substitution of Witness

12/19/23 L. Allyson Honaker East Kentucky Power, Inc. EKPCs Request to Publish Hearing Notice

12/08/23 Order Entered: 1. EKPC's September 22, 2023 and October 20, 2023 motions for confidential treatment are granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for ten years or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. EKPC shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment.

11/20/23 Order Entered: 1. A hearing in this matter shall be held on January 4, 2024, at 9 a.m. Eastern Standard Time and continuing until called from the bench by the presiding officer, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Pursuant to 807 KAR 5:001, Section 2, if the hearing is not concluded on the designated day, the hearing may be continued upon verbal announcement by the presiding officer. A verbal announcement made by the presiding officer shall be proper notice of the continued hearing. 3. Witnesses who sponsor schedules, testimony, or responses to requests for information shall participate in person at the January 4, 2024 hearing. 4. East Kentucky Power Cooperative, Inc. (EKPC) shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b).

11/17/23 Chris Adams East Kentucky Power Cooperative, Inc. East Kentucky Power Cooperative Inc.'s responses to Commission Staff's third data request.

11/01/23 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO EAST KENTUCKY POWER COOPERATIVE, INC.

10/20/23 Chris Adams East Kentucky Power Cooperative, Inc. EKPC Responses to Commissions Second Request for Information.

10/05/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO EAST KENTUCKY POWER COOPERATIVE, INC.

09/22/23 Chris Adams East Kentucky Power Cooperative, Inc. EKPC Responses to PSC DR1

09/08/23 L. Allyson Honaker East Kentucky Power Cooperative, Inc. Entry of Appearance

09/06/23 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, EKPC shall file its responses to the Commission Staff's request for information, attached to this Order as Appendix B. 3. EKPC shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. EKPC shall file with the Commission, no later than the date set forth in the procedural schedule attached as Appendix A, written direct testimony of the witnesses EKPC intends to call at the scheduled hearing in this matter.



*Fuel Adjustment Clause Cases Before the Commission as of April 23, 2024***2023-00010**

RECEIVED: 09/06/23

FILED: 09/06/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 230

**CASE CODE**

Fuel Adjustment Clause

**UTILITIES:**

Kentucky Utilities Company

**HEARINGS:**

01/04/24 Formal Hearing - Held

**INDEX OF EVENTS:**

02/29/24 Notice of Filing Hearing Documents - January 4, 2024

01/03/24 Andrea M. Fackler Kentucky Utilities Company KUs Affidavit of Publications of Hearing Notice and Petition for Approval to Deviate from Rule

12/21/23 Order Entered: 1. KU's motion to allow Charles R. Schram, Director – Energy Planning, to adopt the pre-filed direct testimony of, and data responses sponsored by, Stuart A. Wilson, Director – Energy Planning, Analysis and Forecasting at the January 4, 2024 hearing is granted. 2. Mr. Wilson is excused from the January 4, 2024 hearing.

12/15/23 Order Entered: 1. KU's September 22, 2023 petition for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for five years or until further order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. KU shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment. 5. If a nonparty to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, KU shall have 30 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If KU is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection. 6. The Commission shall not make the requested material available for inspection for 30 days from the date of service of an Order finding that the material no longer qualifies for confidential treatment in order to allow KU to seek a remedy afforded by law.

11/29/23 Andrea M. Fackler Kentucky Utilities Company KU and LGE Motion to Adopt Data Responses and Testimony

11/27/23 Andrea M. Fackler Kentucky Utilities Company KU Updated Hearing Notice Preparation Documents

11/21/23 Andrea M. Fackler Kentucky Utilities Company KUs Hearing Notice Preparation Documents

11/20/23 Order Entered: 1. A hearing in this matter shall be held on January 4, 2024, at 9 a.m. Eastern Standard Time and continuing until called from the bench by the presiding officer, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Pursuant to 807 KAR 5:001, Section 2, if the hearing is not concluded on the designated day, the hearing may be continued upon verbal announcement by the presiding officer. A verbal announcement made by the presiding officer shall be proper notice of the continued hearing. 3. Witnesses who sponsor schedules, testimony, or responses to requests for information shall participate in person at the January 4, 2024 hearing. 4. Kentucky Utilities Company (KU) shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b).

10/20/23 Andrea M. Fackler Kentucky Utilities Company Kentucky Utilities Companys Responses to the Commission Staffs Second Request for Information

10/05/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO KENTUCKY UTILITIES COMPANY

09/22/23 Andrea M. Fackler Kentucky Utilities Company KU Direct Testimonies and Responses to Information Requested In Appendix B of the Commissions Order dated September 6, 2023

09/07/23 Andrea M. Fackler Kentucky Utilities Company Written Statement in Response to Ordering Paragraph 5 in the Commissions September 6, 2023 Order

09/06/23 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, KU shall file its responses to the

*Fuel Adjustment Clause Cases Before the Commission as of April 23, 2024*

Commission Staff's request for information, attached to this Order as Appendix B.

3. KU shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. KU shall file with the Commission, no later than the date set forth in the procedural schedule attached as Appendix A, written direct testimony of the witnesses KU intends to call at the scheduled hearing in this matter.

**2023-00011**

RECEIVED: 09/06/23

FILED: 09/06/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 230

**CASE CODE**

Fuel Adjustment Clause

**UTILITIES:**

Louisville Gas and Electric Company

**HEARINGS:**

01/04/24 Formal Hearing - Held

**INDEX OF EVENTS:**

02/29/24 Notice of Filing Hearing Documents - January 4, 2024

01/03/24 Andrea M. Fackler Louisville Gas and Electric Company LGEs Affidavit of Publications of Hearing Notice and Petition for Approval to Deviate from Rule

12/21/23 Order Entered: 1. LG&E's motion to allow Charles R. Schram, Director – Energy Planning, to adopt the pre-filed direct testimony of, and data responses sponsored by, Stuart A. Wilson, Director – Energy Planning, Analysis and Forecasting at the January 4, 2024 hearing is granted. 2. Mr. Wilson is excused from the January 4, 2024 hearing.

12/20/23 Order Entered: 1. LG&E's September 22, 2023 petition for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for five years or until further order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. LG&E shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment. 5. If a nonparty to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, LG&E shall have 30 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If LG&E is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection. 6. The Commission shall not make the requested material available for inspection for 30 days from the date of service of an Order finding that the material no longer qualifies for confidential treatment in order to allow LG&E to seek a remedy afforded by law.

11/29/23 Andrea M. Fackler Louisville Gas and Electric Company LGE and KU Motion to Adopt Data Responses and Testimony

11/27/23 Andrea M. Fackler Louisville Gas and Electric Company LGE Updated Hearing Notice Preparation Documents

11/21/23 Andrea M. Fackler Louisville Gas and Electric Company LGEs Hearing Notice Preparation Documents

11/20/23 Order Entered: 1. A hearing in this matter shall be held on January 4, 2024, at 9 a.m. Eastern Standard Time and continuing until called from the bench by the presiding officer, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Pursuant to 807 KAR 5:001, Section 2, if the hearing is not concluded on the designated day, the hearing may be continued upon verbal announcement by the presiding officer. A verbal announcement made by the presiding officer shall be proper notice of the continued hearing. 3. Witnesses who sponsor schedules, testimony, or responses to requests for information shall participate in person at the January 4, 2024 hearing. 4. Louisville Gas and Electric Company (LG&E) shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b).

10/20/23 Andrea M. Fackler Louisville Gas and Electric Company Louisville Gas and Electric Company's Responses to the Commission Staffs Second Request for Information

*Fuel Adjustment Clause Cases Before the Commission as of April 23, 2024*

10/05/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO LOUISVILLE GAS AND ELECTRIC COMPANY

09/22/23 Andrea M. Fackler Louisville Gas and Electric Company LGE Direct Testimonies and Responses to Information Requested In Appendix B of the Commissions Order dated September 6, 2023

09/07/23 Andrea M. Fackler Louisville Gas and Electric Company Written Statement in Response to Ordering Paragraph 5 in the Commissions September 6, 2023 Order

09/06/23 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, LG&E shall file its responses to the Commission Staff's request for information, attached to this Order as Appendix B. 3. LG&E shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. LG&E shall file with the Commission, no later than the date set forth in the procedural schedule attached as Appendix A, written direct testimony of the witnesses LG&E intends to call at the scheduled hearing in this matter.

**2023-00012**

RECEIVED: 09/06/23

FILED: 09/06/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 230

**CASE CODE**

Fuel Adjustment Clause

**UTILITIES:**

Duke Energy Kentucky, Inc.

**HEARINGS:**

01/04/24 Formal Hearing - Held

**INDEX OF EVENTS:**

02/29/24 Notice of Filing Hearing Documents - January 4, 2024

01/25/24 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Responses to Commission Staffs First Post-Hearing Request for Information

01/11/24 COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO DUKE ENERGY KENTUCKY, INC.

01/10/24 Order Entered: 1. Post-hearing requests for information shall be filed on or before January 11, 2024. 2. Responses to post-hearing requests for information shall be filed on or before January 25, 2024.

01/03/24 Minna Sunderman Duke Energy Kentucky, Inc. Duke Energy Kentucky, Inc.s Publication of Hearing Notice and Affidavit

12/20/23 Order Entered: 1. Duke Kentucky's September 22, 2023, October 20, 2023, and November 29, 2023 petitions for confidential treatment are granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for ten years or until further order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. Duke Kentucky shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment. 5. If a nonparty to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, Duke Kentucky shall have 30 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If Duke Kentucky is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection.

12/06/23 Minna Sunderman Duke Energy Kentucky, Inc. Duke Energy Kentucky, Inc.s Request for Publication of Hearing Notice

12/06/23 Minna Sunderman Duke Energy Kentucky, Inc. Revised Response of Duke Energy Kentucky, Inc. to Commission Staffs First Request for Information

11/29/23 Minna Sunderman Rocco DAscenzo Certain Revised Responses of Duke Energy Kentucky, Inc. to Commission Staffs First Request for Information

11/22/23 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Certain Supplemental Responses to Commission Staffs First Request for Information

*Fuel Adjustment Clause Cases Before the Commission as of April 23, 2024*

- 11/20/23 Order Entered: 1. A hearing in this matter shall be held on January 4, 2024, at 9 a.m. Eastern Standard Time and continuing until called from the bench by the presiding officer, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Pursuant to 807 KAR 5:001, Section 2, if the hearing is not concluded on the designated day, the hearing may be continued upon verbal announcement by the presiding officer. A verbal announcement made by the presiding officer shall be proper notice of the continued hearing. 3. Witnesses who sponsor schedules, testimony, or responses to requests for information shall participate in person at the January 4, 2024 hearing. 4. Duke Energy Kentucky, Inc. (Duke Kentucky) shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b).
- 11/17/23 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Responses to Commission Staffs Third Request for Information
- 11/01/23 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO DUKE ENERGY KENTUCKY, INC.
- 10/20/23 Deborah Gates Rocco DAscenzo Corrected Petition for Confidential Information
- 10/20/23 Deborah Gates Rocco DAscenzo Duke Energy Kentucky, Inc. hereby submits its responses to Staffs 2nd request for information
- 10/10/23 Order Entered: 1. Duke Kentucky's motion to file testimony out-of-time is granted. 2. All other provisions of the Commission's September 6, 2023 Order remain in full force and effect.
- 10/05/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO DUKE ENERGY KENTUCKY, INC.
- 09/28/23 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Motion for Leave to File Testimony Instanter and Direct Testimony
- 09/22/23 Deborah Gates Rocco DAscenzo Duke Energy Kentucky, Inc. hereby submits Testimony and Responses to Staffs First Request for Information
- 09/06/23 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, Duke Kentucky shall file its responses to the Commission Staff's request for information, attached to this Order as Appendix B. 3. Duke Kentucky shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. Duke Kentucky shall file with the Commission, no later than the date set forth in the procedural schedule attached as Appendix A, written direct testimony of the witnesses Duke Kentucky intends to call at the scheduled hearing in this matter.

**2023-00013**

RECEIVED: 09/06/23

FILED: 09/06/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 230

**CASE CODE**

Fuel Adjustment Clause

**UTILITIES:**

Big Rivers Electric Corporation

**HEARINGS:**

01/04/24 Formal Hearing - Held

**INDEX OF EVENTS:**

- 02/29/24 Notice of Filing Hearing Documents - January 4, 2024
- 01/29/24 Order Entered: 1. BREC's September 22, 2023 motion for confidential treatment is granted in part and denied in part regarding time period.  
2. BREC's responses to Staff's First Request, Items 12 and 13, granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for ten years or until further order of this Commission. 3. BREC's responses to Staff's First Request, Items 32, 33, 34, and redactions from the Wright Direct Testimony, granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for five years or until further order of this Commission. 4. BREC's October 20, 2023 motion for confidential treatment is granted in part and denied in part regarding time period. 5. BREC's responses to Staff's Second Request, Items 1, 3, 4, 5, 6, and 26, granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for five years or until further order of this Commission.
- 01/25/24 Senthia Santana Big Rivers Electric Corporation Big Rivers Response to Commission Staffs Post-Hearing Information Request and Supplemental Response to Item 4 of Commission Staffs Third

*Fuel Adjustment Clause Cases Before the Commission as of April 23, 2024*

Request for Information  
 01/16/24 IT IS THEREFORE ORDERED that BREC's motion to deviate from the requirements of 807 KAR 5:001, Section 9(2)(b) is granted.

01/11/24 COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO BIG RIVERS ELECTRIC CORPORATION

01/09/24 Order Entered: 1. Post-hearing requests for information shall be filed on or before January 11, 2024. 2. Responses to post-hearing requests for information shall be filed on or before January 25, 2024.

01/05/24 Senthia Santana Big Rivers Electric Corporation Motion for Approval to Deviate from Rule

01/03/24 Senthia Santana Big Rivers Electric Corporation Big Rivers Proof of Publication - Hearing Notice

01/03/24 Order Entered: 1. BREC's motion for Ms. Payne to appear virtually in the hearing on January 4, 2024, is granted. 2. Commission Staff shall contact participants with instructions for participating remotely.

01/02/24 Senthia T Santana Big Rivers Electric Corporation Big Rivers Motion for Leave for a Witness to Participate Virtually in the January 4, 2024 Hearing

12/13/23 Senthia T Santana Big Rivers Electric Corporation Big Rivers Notice of Substituting Witness

12/12/23 Senthia Santana Big Rivers Electric Corporation Duplicate of Notice of Hearing and Request for Publication

11/20/23 Order Entered: 1. A hearing in this matter shall be held on January 4, 2024, at 9 a.m. Eastern Standard Time and continuing until called from the bench by the presiding officer, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Pursuant to 807 KAR 5:001, Section 2, if the hearing is not concluded on the designated day, the hearing may be continued upon verbal announcement by the presiding officer. A verbal announcement made by the presiding officer shall be proper notice of the continued hearing. 3. Witnesses who sponsor schedules, testimony, or responses to requests for information shall participate in person at the January 4, 2024 hearing. 4. Big Rivers Electric Corporation (BREC) shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b).

11/16/23 Senthia Santana Big Rivers Electric Corporation Big Rivers Response to the Commission Staffs Third Request for Information and Motion for Confidential Treatment

11/01/23 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO BIG RIVERS ELECTRIC CORPORATION

10/20/23 Senthia Santana Big Rivers Electric Corporation Response to Commission Staffs Second Request for Information and Motion for Confidential Treatment

10/05/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO BIG RIVERS ELECTRIC CORPORATION

09/22/23 Senthia Santana Big Rivers Electric Corporation Big Rivers Responses and Direct Testimony, Pursuant to the Commissions Sept. 6, 2023 Order, and Motion for Confidential Treatment

09/14/23 Senthia Santana Big Rivers Electric Corporation Big Rivers 807 KAR 5:001 Section 8(10)(b) Certificate

09/06/23 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, BREC shall file its responses to the Commission Staff's request for information, attached to this Order as Appendix B. 3. BREC shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. BREC shall file with the Commission, no later than the date set forth in the procedural schedule attached as Appendix A, written direct testimony of the witnesses BREC intends to call at the scheduled hearing in this matter.

**2023-00014**

RECEIVED: 09/06/23

FILED: 09/06/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 230

CASE NATURE: East Kentucky Power Cooperative, Inc. Cooperatives

**CASE CODE**

Fuel Adjustment Clause

**HEARINGS:**

01/04/24 Formal Hearing - Held

**INDEX OF EVENTS:**

01/04/24 Robin Slone Big Sandy RECC Affidavit of Mailing of Hearing Notice in Case No. 2023-00014

*Fuel Adjustment Clause Cases Before the Commission as of April 23, 2024*

01/02/24 Travis Stacy Licking Valley Rural Electric Cooperative  
AFFIDAVIT\_OF\_MAILING\_OF\_HEARING\_NOTICE  
COVER\_LETTER

01/02/24 Diana Edwards Salt River Electric Affidavit Case 2023\_00014

01/02/24 Billy Frasure Clark Energy Cooperative Affidavit of Mailing of Hearing Notice

01/02/24 Jennifer L. McRoberts Fleming-Mason Energy Affidavit of Mailing of Hearing Notice in Case No. 2023-00014

12/29/23 L. Allyson Honaker East Kentucky Power, Inc. Proof of Hearing Notice Publication for Jackson Energy

12/29/23 Jennie G. Phelps Farmers RECC Affidavit of Mailing of Heating Notice

12/29/23 Travis Mofield South Kentucky RECC Cover letter and affidavit for FAC review

12/29/23 Allison Coffey Nolin RECC Nolin RECC - Affidavit of Mailing of Hearing Notice - Case No. 2023-00014

12/29/23 Shannon Chappell Owen Electric Cooperative, Inc. Owen Electric Affidavit of Mailing in Case No. 2023-00014

12/29/23 Farrah L. Coleman Inter-County Energy Affidavit of Mailing of Hearing Notice in Case No. 2023-00014

12/28/23 Michael Moriarty Shelby Energy Cooperative, Inc. Affidavit of Mailing of Hearing Notice in Case No. 2023-00014

12/28/23 April Renner Jackson Energy Cooperative Corporation Affidavit of Mailing of Hearing Notice in Case No. 2023-00014

12/28/23 Lauren Logan Blue Grass Energy Cooperative Corporation Affidavit of Mailing of Hearing Notice in Case No. 2023-00014

12/28/23 Patsy Walters Affidavit of Mailing of Hearing provided by Kentucky Living magazine.

12/28/23 James Bradley Cherry Affidavit of Mailing of Hearing Notice in Case 2023-00014

12/27/23 Robert Tolliver Cumberland Valley Electric Affidavit of Mailing of Hearing Notice in Case 2023-00014, examination of Fuel Adjustment Clause.

11/20/23 Order Entered: 1. A hearing in this matter shall be held on January 4, 2024, at 9 a.m. Eastern Standard Time and continuing until called from the bench by the presiding officer, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky, to examine the application of the Fuel Adjustment Clause of Big Sandy Rural Electric Cooperative Corporation; Blue Grass Energy Cooperative Corporation; Clark Energy Cooperative, Inc.; Cumberland Valley Electric, Inc.; Farmers Rural Electric Cooperative Corporation; Fleming-Mason Energy Cooperative, Inc.; Grayson Rural Electric Cooperative Corporation; Inter-County Energy Cooperative Corporation; Jackson Energy Cooperative Corporation; Licking Valley Rural Electric Cooperative Corporation; Nolin Rural Electric Cooperative Corporation; Owen Electric Cooperative, Inc.; Salt River Electric Cooperative Corporation; Shelby Energy Cooperative, Inc.; South Kentucky Rural Electric Cooperative Corporation; and Taylor County Rural Electric Cooperative Corporation (collectively Cooperatives or individually Cooperative) from November 1, 2020, through October 31, 2022. If no interested party files written notice of its intent to attend this hearing with the Commission by December 27, 2023, this public hearing shall be canceled and the matter shall be considered submitted for decision based on the evidence in the record.

10/10/23 Order Entered: 1. Licking Valley's motion for an extension of time to file its responses to the request for information included in Appendix B to the Commission's September 6, 2023 Order no later than October 4, 2023, is granted. 2. Licking Valley is granted an extension of time to file an affidavit attesting to its compliance or noncompliance with the requirements of 807 KAR 5:056 no later than October 4, 2023.

3. All other provisions of the Commission's September 6, 2023 Order remain in full force and effect.

10/04/23 Jonathan Travis Stacy LICKING VALLEY RURAL ELECTRIC COOPERATIVE CORPORATION  
LVRECC\_Response\_Case\_No\_2023\_00014

10/04/23 Travis Stacy LICKING VALLEY RURAL ELECTRIC COOPERATIVE CORPORATION  
LVRECC\_2023\_00014\_FAC\_Affidavit\_of\_Compliance

09/27/23 L. Allyson Honaker Licking Valley RECC Motion for Extension of Time

09/22/23 James Bradley Cherry Grayson RECC Response to Data Request

09/22/23 April Renner Jackson Energy Cooperative Corporation Jackson Energy Response - Case No - 2023-00014

09/22/23 Michael Moriarty Shelby Energy Cooperative, Inc. Shelby Energy Cooperative, Inc. Affidavit and Response for Case No. 2023-00014

09/22/23 Diana Edwards Salt River Electric FAC Case 2023\_00014 Response

09/22/23 Shannon Chappell Owen Electric Cooperative, Inc. Owen Electric Response to Request in Case No. 2023-00014

*Fuel Adjustment Clause Cases Before the Commission as of April 23, 2024*

09/22/23 April Renner Jackson Energy Cooperative Corporation Affidavit of Compliance for Jackson Energy Cooperative Corporation in PSC Case No. 2023-00014

09/22/23 Jennie Gibson Phelps Farmers RECC Filing for FAC 2-Year Review

09/21/23 Robin Slone Big Sandy RECC Big Sandy RECC Response to Commissions request in Fuel Charge review case #2023-00014

09/21/23 Allison Coffey Nolin RECC Nolin RECC Response to Request Case No. 2023-00014

09/21/23 Jennifer L. McRoberts Fleming-Mason Energy Fleming-Mason Energy Affidavit and Response for Case No. 2023-00014

09/21/23 Billy Frasure Clark Energy Cooperative, Inc. Response to Commission Staffs request for information.

09/21/23 Lauren Logan Blue Grass Energy Cooperative Corporation Response by Blue Grass Energy Cooperative Corporation in P.S.C. Case No. 2023-00014

09/21/23 Robin Slone Big Sandy RECC FAC Compliance Affidavit

09/20/23 Aaron Baldwin South Kentucky RECC Case No. 2023-00014 Item Request Responses

09/20/23 Aaron Baldwin South Kentucky RECC Case No. 2023-00014 Cover Letter and Affidavit

09/18/23 Robert D. Tolliver Cumberland Valley Electric Response to Commissions request in Fuel Charge review Case # 2023-00014.

09/18/23 Billy Frasure Clark Energy Cooperative, Inc. Affidavit of Compliance

09/15/23 Patsy Walters Taylor County RECC First Request for Information - FAC Nov 1, 2020 thru Oct 31, 2022.

09/15/23 Farrah Coleman Inter-County Energy Response to the Commissions First Request for Information in Case No. 2023-00014

09/12/23 Lauren Logan Affidavit of Compliance for Blue Grass Energy Cooperative Corporation in PSC Case No. 2023-00014

09/11/23 James Bradley Cherry Grayson RECC Affidavit of Compliance

09/11/23 Robert Tolliver Cumberland Valley Electric Affidavit of Compliance in Fuel Adjustment Clause case 2023-00014.

09/08/23 Allison Coffey Nolin RECC Nolin RECC Affidavit of Compliance

09/08/23 Diana Edwards Salt River Electric Affidavit FAC Case 2023-00014

09/08/23 Shannon Chappell Owen Electric Cooperative, Inc. Owen Electric Affidavit of Compliance

09/08/23 Farrah Coleman Inter-County Energy Affidavit of Compliance in Case No. 2023-00014

09/07/23 Patsy Walters Taylor County RECC Affidavit of Compliance

09/06/23 rder Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, each Cooperative shall file its responses to the Commission Staff's request for information, attached to this Order as Appendix B. 3. Cooperatives shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. Each Cooperative shall individually respond to Commission Staff's Request for Information attached to this Order as Appendix B by the date set forth in the procedural schedule attached as Appendix A.

**2023-00015**

RECEIVED: 09/06/23 FILED: 09/06/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 230

CASE NATURE: Big Rivers Electric Corporation Cooperatives

**CASE CODE**

Fuel Adjustment Clause

**HEARINGS:**

01/04/24 Formal Hearing - Held

**INDEX OF EVENTS:**

12/29/23 Anna Swanson Meade County RECC Affidavit of mailing of hearing notice

12/27/23 Meredith Kendall Jackson Purchase Energy Affidavit of Mailing of Hearing Notices

12/27/23 Steve Thompson Affidavit of Mailing of Hearing Notice

11/20/23 Order Entered: 1. A hearing in this matter shall be held on January 4, 2024, at 9 a.m. Eastern Standard Time and continuing until called from the bench by the presiding officer, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky, to examine the application of the Fuel Adjustment Clause of Jackson Purchase Energy Corporation, Kenenergy Corp., and Meade County Rural Electric Cooperative Corporation (collectively, Cooperatives

*Fuel Adjustment Clause Cases Before the Commission as of April 23, 2024*

or individually Cooperative) from November 1, 2020, through October 31, 2022. If no interested party files written notice of its intent to attend this hearing with the Commission by December 27, 2023, this public hearing shall be canceled and the matter shall be considered submitted for decision based on the evidence in the record. 2. Pursuant to 807 KAR 5:001, Section 2, if the hearing is not concluded on the designated day, the hearing may be continued upon verbal announcement by the presiding officer. A verbal announcement made by the presiding officer shall be proper notice of the continued hearing.

09/21/23 Anna Swanson Meade County RECC Meade County RECC affidavit and data request response  
 09/21/23 Meredith Kendall Jackson Purchase Energy Corporation Jackson Purchase Energy affidavit and data request response

09/18/23 Steve Thompson Kenergy affidavit and data request response.

09/06/23 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. Each Cooperative shall individually file with the Commission an affidavit attesting to its compliance or noncompliance with the requirements of 807 KAR 5:056 by the date set forth in the procedural schedule attached as Appendix A. 3. On or before the date set forth in the procedural schedule, each Cooperative shall file its responses to the Commission Staff's request for information, attached to this Order as Appendix B. 4. Each Cooperative shall respond to any additional requests for information propounded by Commission Staff as provided in those requests.

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Merchant Plant Applications Cases Before the Commission as of April 23, 2024

**2021-00170**

RECEIVED: 04/14/21

FILED:

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS:

CASE NATURE: AEUG Mason Solar, LLC

**CASE CODE**

Merchant Plant - Board Decision

**INDEX OF EVENTS:**

03/02/23 Letter Filing Executive Order 2022-769 into the Record  
07/14/22 Mason County Fiscal Court Public Comment  
06/22/22 No deficiency letter - Notice of Intent  
06/21/22 M. Todd Osterloh AEUG Mason Solar, LLC Mason County Second Renewed and Restated Notice of Intent  
04/06/22 Letter Filing Document into the Record  
12/01/21 Mason County Joint Planning Commission Public Comment  
11/24/21 James W. Gardner AEUG Mason Solar, LLC Renewed and Revised Notice of Intent  
11/19/21 Response E-mails to Multiple Comments  
09/27/21 Response E-mail to Peggy Parker  
09/24/21 Peggy Parker Public Comment  
09/08/21 Jeff and Theresa Martin Public Comment  
08/06/21 Response E-mail to Mark Perraut  
08/05/21 Response E-mail to Patrick Pfeffer  
07/27/21 Jason Shepbeck Public Comment  
07/26/21 James M. Perraut Public Comment  
07/12/21 Memo Filing Letter to Judge Executive McNeill into the Record  
07/12/21 Memo Filing Letter to Governor Beshear into the Record  
06/23/21 Response E-mail to Elizabeth and Michael Berry  
06/14/21 Martha Boyd Public Comment  
06/14/21 Anonymous Public Comment  
06/11/21 Response E-mails to Multiple Comments  
Additional Document 20210609\_PSC Response E-mails to Multiple Comments.pdf  
04/14/21 James W. Gardner AEUG Mason Solar, LLC Notice of Intent  
04/14/21 No deficiency letter - Notice of Intent  
04/13/21 AEUG Mason Solar, LLC Notice of Intent to File an Application for a Certificate of Construction for an Approximately 250 Megawatt Merchant Electric Solar Generating Facility in Mason County, Kentucky, pursuant to KRS 278.700 and 807 KAR 5:110 Using Electronic Filing Procedures  
04/13/21 Acknowledge Receipt of Filing

**2021-00212**

RECEIVED: 04/26/22

FILED:

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS:

CASE NATURE: AEUG Richmond Solar, LLC

**CASE CODE**

Merchant Plant - Board Decision

**INDEX OF EVENTS:**

04/27/22 No deficiency letter - Notice of Intent  
04/26/22 James W. Gardner AEUG Richmond Solar Revised and Renewed Notice of Intent  
05/19/21 AEUG Richmond Solar, LLC Notice of Intent to File an Application for a Certificate of Construction for an Approximately 225 Megawatt Merchant Electric Solar Generating Facility in Madison County, Kentucky, pursuant to KRS 278.700 and 807 KAR 5:110 Using Electronic Filing Procedures  
05/19/21 Acknowledge Receipt of Filing

Merchant Plant Applications Cases Before the Commission as of April 23, 2024

**2021-00213**

RECEIVED: 04/26/22 FILED:

FINAL:  
SUSPENSION DATE:REOPENED:  
DAYS:

CASE NATURE: AEUG Boonesborough Solar, LLC

**CASE CODE**

Merchant Plant - Board Decision

**INDEX OF EVENTS:**

05/06/22 Deficiency cured letter  
 05/01/22 James W. Gardner AEUG Boonesborough Solar, LLC Renewed and Restated Notice of Intent  
 04/27/22 NOI Deficiency letter, information due 05/07/2022  
 04/26/22 James W. Gardner AEUG Boonesborough Solar, LLC Revised and Renewed Notice of Intent  
 11/24/21 James W. Gardner AEUG Boonesborough Solar, LLC Renewed and Revised Notice of Intent  
 07/12/21 Memo Filing Letter to Judge Executive Taylor into the Record  
 07/12/21 Memo Filing Letter to Governor Beshear into the Record  
 05/26/21 No deficiency letter - Notice of Intent  
 05/25/21 James W. Gardner AEUG Boonesborough Solar, LLC Notice of Intent  
 05/19/21 AEUG Boonesborough Solar, LLC Notice of Intent to File an Application for a Certificate of Construction for an Approximately 65 Megawatt Merchant Electric Solar Generating Facility in Madison County, Kentucky, pursuant to KRS 278.700 and 807 KAR 5:110 Using Electronic Filing Procedures  
 05/19/21 Acknowledge Receipt of Filing

**2022-00011**

RECEIVED: 08/19/22 FILED:

FINAL:  
SUSPENSION DATE:REOPENED:  
DAYS:

CASE NATURE: Stonefield Solar, LLC

**CASE CODE**

Merchant Plant - Board Decision

**INDEX OF EVENTS:**

02/06/24 Pierce Stevenson Stonefield Solar, LLC Notice of Status Update  
 12/20/22 Order Entered: Stonefield Solar's motion for an informal conference is denied.  
 10/31/22 Pierce Stevenson Stonefield Solar, LLC Motion for Informal Conference  
 10/20/22 Pierce Stevenson Stonefield Solar, LLC Motion for Extension of Time  
 10/10/22 Third Deficiency letter, information due 10/20/2022  
 09/22/22 Gregory T. Dutton Stonefield Solar, LLC Response to Application NOD 2  
 09/14/22 Acknowledgement Letter of Application Fees  
 08/26/22 Second Deficiency letter, information due 09/15/2022  
 08/24/22 Gregory T. Dutton Stonefield Solar, LLC Response to NOD  
 08/22/22 Deficiency letter, information due 09/01/2022  
 08/19/22 Gregory T. Dutton Stonefield Solar, LLC Application for Construction Certificate  
 06/10/22 No deficiency letter - Notice of Intent  
 06/09/22 Gregory T. Dutton Stonefield Solar, LLC Notice of Intent  
 01/07/22 Stonefield Solar, LLC Notice of Intent to File an Application for a Construction Certificate to Construct a Merchant Electric Solar Generating Facility in Kentucky pursuant to KRS 278.700 and 807 KAR 5:110 Using Electronic Filing Procedures  
 01/07/22 Acknowledge Receipt of Filing

**2023-00160**

RECEIVED: 05/12/23 FILED:

FINAL:  
SUSPENSION DATE:REOPENED:  
DAYS:

CASE NATURE: Northern Bobwhite Solar, LLC

**CASE CODE**

Transmission Line Certificate

*Merchant Plant Applications Cases Before the Commission as of April 23, 2024*

**INDEX OF EVENTS:**

05/12/23 Northern Bobwhite Solar, LLC Notice of Intent to File an Application for a Certificate of Public Convenience and Necessity to Construct Nonregulated Electric Transmission Line in Marion County, Kentucky pursuant to KRS 278.714 and 807 KAR 5:110 Using Electronic Filing Procedures

05/12/23 Acknowledge Receipt of Filing

**2023-00360**

RECEIVED: 12/28/23

FILED: 12/28/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 117

CASE NATURE: FRON bn, LLC (FRONTIER SOLAR)

**CASE CODE**

Merchant Plant - Board Decision

**HEARINGS:**

04/30/24\* Formal Hearing - Scheduled

**INDEX OF EVENTS:**

04/14/24 Gregory Dutton FRON bn, LLC (Frontier Solar) Response to Consultants Report

03/31/24 Collin Abell Elliot Engineering Elliot Engineerings Final Report on Frontier Solar

03/27/24 Pierce Stevenson FRON bn, LLC (Frontier Solar) Witness Verification Form

03/26/24 Pierce Stevenson FRON bn, LLC (Frontier Solar) Second Supplemental Response To First Request for Information

03/19/24 Pierce Stevenson FRON bn, LLC (Frontier Solar) Supplemental Response to Siting Board Staffs First Request for Information

03/17/24 Gregory Dutton FRON bn, LLC (Frontier Solar) Response to Staffs Second Request for Information

03/11/24 Pierce Stevenson FRON bn, LLC (Frontier Solar) Motion for Deviation from Statutory Setbacks

03/01/24 SITING BOARD STAFF'S SECOND REQUEST FOR INFORMATION TO FRON BN, LLC

02/24/24 Pierce Stevenson FRON bn, LLC (Frontier Solar) Responses to First Request For Information

02/08/24 SITING BOARD STAFF'S FIRST REQUEST FOR INFORMATION TO FRON BN, LLC

01/25/24 Order Entered: 1. The statutory deadline for the processing of this matter is 180 days from the application filing date. 2. The procedural schedule set forth in the Appendix to this Order shall be followed for this proceeding. 3. Frontier Solar shall respond to all requests for information propounded by Siting Board Staff, whether identified on the procedural schedule or otherwise, as provided in those requests.  
4. Pursuant to 807 KAR 5:110, Section 3(4), any party filing a paper with the Siting Board shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. The Siting Board directs the parties to the Commission's July 22, 2021, Order in Case No. 2020-00085<sup>1</sup> regarding filings with the Siting Board.

01/16/24 Letter Filing a Document into the Record

01/16/24 Letter Filing Document into the Record

Additional Document 20240112\_Letter Filing Document into the Record.pdf

01/02/24 No deficiency letter

12/28/23 Gregory Dutton FRON bn, LLC (Frontier Solar) Application for Certificate of Construction for Generation Facility and Transmission Line

12/21/23 Acknowledgement Letter of Application Fees

11/08/23 No deficiency letter - Notice of Intent

11/07/23 Pierce Stevenson FRON bn, LLC (Frontier Solar) Notice of Intent

11/07/23 FRON bn, LLC (Frontier Solar) Notice of Intent to File an Application for a Certificate of Construction for an Approximately 120 Megawatt Merchant Solar Electric Generating Facility and Nonregulated Electric Transmission Line in Marion and Washington Counties, Kentucky Pursuant to KRS 278.700 and 807 KAR 5:110 Using Electronic Filing Procedures

11/07/23 Acknowledge Receipt of Filing

Merchant Plant Applications Cases Before the Commission as of April 23, 2024

**2023-00369**

RECEIVED: 11/15/23

FILED:

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS:

CASE NATURE: GGSO, LLC (Gage Solar)

**CASE CODE**

Merchant Plant - Board Decision

**INDEX OF EVENTS:**

11/20/23 Pierce Stevenson GGSO, LLC (Gage Solar) Notice of Intent  
 11/20/23 No deficiency letter - Notice of Intent  
 11/15/23 GGSO, LLC (Gage Solar) Notice of Intent to File an Application for a Certificate of Construction for an Approximately 20 Megawatt Merchant Solar Electric Generating Facility in Ballard County, Kentucky pursuant to KRS 278.700 and 807 KAR 5:110 Using Electronic Filing Procedures  
 11/15/23 Acknowledge Receipt of Filing

**2024-00050**

RECEIVED: 02/29/24

FILED:

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS:

CASE NATURE: Mantle Rock Solar, LLC

**CASE CODE**

Merchant Plant - Board Decision

**INDEX OF EVENTS:**

03/14/24 Deficiency cured letter - Notice of Intent  
 03/04/24 M Todd Osterloh Mantle Rock Solar, LLC Response to Deficiency Letter  
 03/04/24 Notice of Intent deficiency letter, information due 03/14/2024  
 03/01/24 M Todd Osterloh Mantle Rock Solar, LLC Notice of Intent  
 02/29/24 Mantle Rock Solar, LLC Notice of Intent to File an Application for a Certificate of Construction for an Approximately 65-Megawatt Merchant Electric Solar Generating Facility in Livingston County pursuant to KRS 278.700 and 807 KAR 5:110 Using Electronic Filing Procedures  
 02/29/24 Acknowledge Receipt of Filing

**2024-00051**

RECEIVED: 03/01/24

FILED:

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS:

CASE NATURE: Pleasant Valley Solar Farm LLC

**CASE CODE**

Merchant Plant - Board Decision

**INDEX OF EVENTS:**

03/04/24 No deficiency letter - Notice of Intent  
 03/01/24 Paul Griffin Pleasant Valley Solar Farm LLC Notice of Intent  
 03/01/24 Pleasant Valley Solar Farm LLC Notice of Intent to File an Application for a Certificate of Construction for an Approximately 125-Megawatt Merchant Electric Solar Generating Facility in Lyon and Caldwell Counties, Kentucky pursuant to KRS 278.700 and 807 KAR 5:110 Using Electronic Filing Procedures  
 03/01/24 Acknowledge Receipt of Filing

**2024-00099**

RECEIVED: 04/11/24

FILED:

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS:

CASE NATURE: Weirs Creek Solar, LLC

**CASE CODE**

Merchant Plant - Board Decision

Merchant Plant Applications Cases Before the Commission as of April 23, 2024

**INDEX OF EVENTS:**

04/18/24 Deficiency cured letter - Notice of Intent  
 04/16/24 Heather Temple Weirs Creek Solar, LLC Response to Deficiency  
 04/16/24 Notice of Intent deficiency letter, information due 04/26/2024  
 04/15/24 Heather Temple Weirs Creek Solar, LLC Notice of Intent  
 04/11/24 Weirs Creek Solar, LLC Notice of Intent to File an Application for a Certificate to Construct an Approximately 150 Megawatt Merchant Solar Electric Generating Facility and Related Nonregulated Transmission Line in Webster County and Hopkins County, Kentucky pursuant to KRS 278.200 and 807 KAR 5:110 Using Electronic Filing Procedures  
 04/11/24 Acknowledge Receipt of Filing

**2024-00104**

RECEIVED: 04/12/24 FILED:

FINAL:  
SUSPENSION DATE:REOPENED:  
DAYS:

CASE NATURE: Lynn Bark Energy Center, LLC

**CASE CODE**

Merchant Plant - Board Decision

**INDEX OF EVENTS:**

04/22/24 No deficiency letter - Notice of Intent  
 04/12/24 Lynn Bark Energy Center, LLC Notice of Intent  
 04/12/24 Sommer L. Sheely Lynn Bark Energy Center, LLP Notice of Election of Use of Electronic Filing Procedures form  
 04/12/24 Lynn Bark Solar, LLC Notice of Intent to File an Application for a Siting Board Construction Certificate Using Electronic Filing Procedures  
 04/12/24 Acknowledge Receipt of Filing

**2024-00105**

RECEIVED: 04/12/24 FILED:

FINAL:  
SUSPENSION DATE:REOPENED:  
DAYS:

CASE NATURE: Pike County Solar Project, LLC

**CASE CODE**

Merchant Plant - Board Decision

**INDEX OF EVENTS:**

04/15/24 No deficiency letter - Notice of Intent  
 04/12/24 Sommer L. Sheely Pike County Solar Project, LLC Notice of Intent  
 04/12/24 Sommer L. Sheely Pike County Solar Project, LLC Notice of Election of Use of Electronic Filing Procedures form  
 04/12/24 Pike County Solar, LLC Notice of Intent to File an Application for a Siting Board Construction Certificate Using Electronic Filing Procedures  
 04/12/24 Acknowledge Receipt of Filing

Purchased Gas Adjustment Cases Before the Commission as of April 23, 2024

**2021-00408**

RECEIVED: 10/27/21

FILED: 10/27/21

FINAL:

REOPENED:

SUSPENSION DATE: 04/30/22

DAYS: 909

**CASE CODE**

Purchased Gas Adjustment

**UTILITIES:**

Kentucky Frontier Gas, LLC

**INDEX OF EVENTS:**

12/13/21 John Hughes Kentucky Frontier Gas Response  
 12/10/21 John Hughes Kentucky Frontier Gas LLC Response and motion  
 11/29/21 Order Entered: 1. Kentucky Frontier's proposed rates are suspended for five months from November 30, 2021, up to and including April 30, 2022. 2. Kentucky Frontier shall file its responses to Commission's request for information, attached as Appendix to this Order, by December 13, 2021. a. Electronic documents filed in response to requests for information shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. Each response shall include the question to which the response is made, and shall include the name of the witness responsible for responding to the questions related to the information provided.  
 10/27/21 Dennis R Horner Kentucky Frontier Gas, LLC Purchased gas adjustment cover letter  
 10/27/21 Dennis R Horner Kentucky Frontier Gas, LLC Application for farm tap gas cost adjustment.  
 10/26/21 Kentucky Frontier Gas, LLC Notice of Intent to File a Purchased Gas Adjustment Using Electronic Filing Procedures  
 10/26/21 Acknowledge Receipt of Filing

**2022-00327**

RECEIVED: 10/10/22

FILED: 10/10/22

FINAL:

REOPENED:

SUSPENSION DATE: 11/09/22

DAYS: 561

**CASE CODE**

Purchased Gas Adjustment

**UTILITIES:**

Kentucky Frontier Gas, LLC

**HEARINGS:**

10/07/22 Informal Conference - Scheduled

**INDEX OF EVENTS:**

02/09/23 Brittany Hayes Koenig Kentucky Frontier Gas, LLC Notice  
 01/31/23 Order Issued January 31, 2023 in Case No. 2022-00434  
 12/30/22 Brittany Hayes Koenig Kentucky Frontier, LLC Notice of PGA App and Tariff filing.  
 12/28/22 Order Entered: 1. This proceeding is established to investigate the reasonableness of the proposed tariff. 2. Kentucky Frontier's proposed tariff is suspended for five months from December 30, 2022, up to and including May 29, 2023. 3. Case No. 2022-00428 shall be combined with Case No. 2022-00327. Future filings shall include the case styles for both Case No. 2022-00428 and Case No. 2022-00327, and be filed in both proceedings. 4. A copy of this Order shall be filed in Case No. 2022-00327. 5. This case shall remain open during the pendency of this matter.  
 11/30/22 Brittany H. Koenig Kentucky Frontier Gas, LLC Notice of Filing  
 11/09/22 Order Entered nunc pro tunc, that: 1. The following sentence on page 3 of the October 31, 2022 Order is stricken from the Order: Based upon the calculations above, Kentucky Frontier's proposed GCR rate is \$0.121678 per Ccf or \$12.1678 per Mcf, which is an increase of \$2.0283 per Mcf from its previous rate of \$10.1395 per Mcf. 2. The sentence stricken from page 3 of the October 31, 2022 Order is replaced with the following sentence: Based upon the calculations above, Kentucky Frontier's proposed GCR rate is \$1.21678 per Ccf or \$12.1678 per Mcf, which is an increase of \$2.0283 per Mcf from its previous rate of \$10.1395 per Mcf. 3. All provisions of the Commission's October 31, 2022 Order that are not in conflict with this Order shall remain in full force and effect.  
 11/08/22 L. Allyson Honaker Kentucky Frontier Gas, LLC Notice Pursuant to KRS 278.190(2)

*Purchased Gas Adjustment Cases Before the Commission as of April 23, 2024*

10/31/22 Order Entered: 1. Kentucky Frontier's motion for deviation from the 30-day notice requirement set forth in KRS 278.180 is denied.  
2. Kentucky Frontier's proposed GCR rates are suspended for one day, November 9, 2022. 3. Kentucky Frontier's proposed GCR rates may be placed in effect by Kentucky Frontier on or after November 10, 2022, pending the final Order in this matter and subject to refund, provided Kentucky Frontier provides written notice to the Commission of its intention to do so as required by KRS 278.190(2).  
4. Within 20 days of Kentucky Frontier providing written notice to the Commission of its intention to place the proposed GCR rates in effect on or after November 10, 2022, as required by KRS 278.190(2), Kentucky Frontier shall file with this Commission, using the Commission's electronic Tariff Filing System, revised tariff sheets reflecting its rates and indicating that the rates are subject to refund pending the final resolution of Case No. 2022-00327. 5. If Kentucky Frontier places the proposed GCR rates into effect, pending a final Order and subject to refund, Kentucky Frontier shall maintain its records in a manner that will enable it, or the commission, or any of Kentucky Frontier's customers, to determine the amounts to be refunded and to whom the refunds are due in the event a refund is ordered.

10/20/22 Letter Filing IC Memo into the Record

10/10/22 Dennis R Horner Kentucky Frontier Gas, LLC Kentucky Frontier Gas Balancing Analysis

10/10/22 Dennis R Horner Kentucky Frontier Gas, LLC Purchased Gas Adjustment Case #2022-00327

10/06/22 L. Allyson Honaker Kentucky Frontier Gas, LLC Motion for Informal Conference

10/06/22 Order Entered: The Commission finds that Kentucky Frontier has established good cause to schedule an IC, and therefore the motion is granted. An IC is scheduled on October 7, 2022, at 10 a.m. Eastern Daylight Time, to take place virtually via videoconference. Commission Staff will contact participants by electronic mail to provide details for joining the conference by videoconference.

10/02/22 L. Allyson Honaker Kentucky Frontier Gas, LLC Motion for Deviation

09/26/22 Kentucky Frontier Gas, LLC Notice of Intent to File a Purchased Gas Adjustment Using Electronic Filing Procedures

09/26/22 Acknowledge Receipt of Filing

**2022-00418**

RECEIVED: 12/29/22

FILED: 12/29/22

FINAL:

REOPENED:

SUSPENSION DATE: 02/01/23

DAYS: 481

**CASE CODE**

Purchased Gas Adjustment

**UTILITIES:**

Atmos Energy Corporation

**INDEX OF EVENTS:**

08/10/23 Order Entered: 1. Atmos's petition for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for an indefinite period or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. Atmos shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment.

02/01/23 Christina Vo Atmos Energy Corporation Notice of Implementation

01/31/23 Order Entered: 1. Atmos's proposed GCA rates are suspended for one day, February 1, 2023. 2. Atmos's proposed GCA rates may be placed in effect by Atmos on or after February 2, 2023, pending the final Order in this matter and subject to refund, provided Atmos provides written notice to the Commission of its intention to do so as required by KRS 278.190(2). 3. Within 20 days of Atmos providing written notice to the Commission of its intention to place the proposed GCA rates in effect on or after February 2, 2023, as required by KRS 278.190(2), Atmos shall file with this Commission, using the Commission's electronic Tariff Filing System, revised tariff sheets reflecting its rates and indicating that the rates are subject to refund pending the final resolution of Case No. 2022-00418. 4. If Atmos places the proposed GCA rates into effect, pending a final Order and subject to refund, Atmos shall maintain its records in a manner that will enable it, or the commission, or any of Atmos's customers, to determine the amounts to be refunded and to whom the refunds are due in the event a refund is

*Purchased Gas Adjustment Cases Before the Commission as of April 23, 2024*

ordered. 5. Nothing contained herein shall prevent the Commission from entering further Orders in this matter.

12/29/22 Christina Vo Atmos Energy Corporation Electronic Purchase Gas Adjustment Filing of Atmos Energy Corporation

12/06/22 Atmos Energy Corporation Notice of Intent to File a Purchased Gas Adjustment Using Electronic Filing Procedures

12/06/22 Acknowledge Receipt of Filing

**2023-00385**

RECEIVED: 11/24/23 FILED: 11/24/23 FINAL: REOPENED:  
SUSPENSION DATE: 01/02/24 DAYS: 151

**CASE CODE**

Purchased Gas Adjustment

**UTILITIES:**

Valley Gas, Inc.

**INDEX OF EVENTS:**

02/25/24 Gerald E. Wuetcher Valley Gas, Inc. Motion for Conference with Commission Staff

01/24/24 Gerald E. Wuetcher Valley Gas, Inc. Response to PSC Staff First Request for Information

01/10/24 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO VALLEY GAS, INC.

12/27/23 Gerald E. Wuetcher Valley Gas, Inc. Notice of Intent to Place Proposed Rate Into Effect

12/27/23 Gerald E. Wuetcher Valley Gas, Inc. Entry of Appearance of Counsel (Corrected)

12/27/23 Gerald E. Wuetcher Valley Gas, Inc. Entry of Appearance of Counsel

12/21/23 Order Entered: 1. Valley Gas's proposed GCR rates are suspended for one day, to January 2, 2024. 2. Valley Gas's proposed GCR rates may be placed in effect by Valley Gas on or after January 2, 2024, pending the final Order in this matter and subject to refund, provided Valley Gas files written notice to the Commission of its intention to do so as required by KRS 278.190(2). 3. If Valley Gas files notice of its intention to place the proposed GCR rates into effect after the end of the suspension period, Valley Gas shall maintain its records in such manner as will allow it, the Commission, or any customer to determine the amounts to be refunded and to whom in the event a refund is ordered upon final resolution of this matter. 4. The procedural schedule set forth in the Appendix to this Order shall be followed. 5. Valley Gas shall respond to all requests for information propounded by Commission Staff, whether identified on the procedural schedule or otherwise, as provided in those requests.

11/24/23 Valley Gas, Inc. Valley Gas, Inc. 1st Q Rate Cost Adjustment Calculations

11/22/23 Valley Gas, Inc. Notice of Intent to File a Purchased Gas Adjustment Using Electronic Filing Procedures

11/22/23 Acknowledge Receipt of Filing

**2023-00427**

RECEIVED: 12/29/23 FILED: 12/29/23 FINAL: REOPENED:  
SUSPENSION DATE: 02/02/24 DAYS: 116

**CASE CODE**

Purchased Gas Adjustment

**UTILITIES:**

Kentucky Frontier Gas, LLC

**INDEX OF EVENTS:**

02/08/24 Brittany Hayes Koenig Kentucky Frontier Gas, Inc. Notice of Rates

01/30/24 Order Entered: 1. Kentucky Frontier's proposed GCR rates are suspended for one day, to February 2, 2024. 2. Kentucky Frontier's proposed GCR rates may be placed in effect by Kentucky Frontier on or after February 2, 2024, pending the final Order in this matter and subject to refund, provided Kentucky Frontier files written notice to the Commission of its intention to do so as required by KRS 278.190(2). 3. If Kentucky Frontier files notice of its intention to place the proposed GCR rates into effect after the end of the suspension period, Kentucky Frontier shall maintain its records in such manner as will allow it, the Commission, or any customer to determine the amounts to be refunded and to whom in the event a refund is ordered upon final resolution of this matter. 4. Kentucky Frontier shall respond to all requests for information propounded by Commission Staff as provided in those requests.



*Purchased Gas Adjustment Cases Before the Commission as of April 23, 2024*

12/29/23 Brittany H Koenig Kentucky Frontier Gas, Inc. Purchased Gas Adjustment Application and Supporting Documents  
 12/28/23 Acknowledge Receipt of Filing  
 12/27/23 Kentucky Frontier Gas, LLC Notice of Intent to File a Purchased Gas Adjustment Using Electronic Filing Procedures

**2023-00428**

RECEIVED: 01/05/24 FILED: 01/05/24 FINAL: REOPENED:  
 SUSPENSION DATE: 07/03/24 DAYS: 109

**CASE CODE**

Purchased Gas Adjustment

**UTILITIES:**

Navitas KY NG, LLC

**INDEX OF EVENTS:**

04/12/24 M. Evan Buckley Navitas KY NG, LLC Request to Submit on the Record  
 04/01/24 M. Evan Buckley Navitas KY NG, LLC Verification and updated Attachment in Response to Staff Request No. 3-8 (redacted)  
 03/29/24 M. Evan Buckley Navitas KY NG, LLC Response to Commission Staffs Third Request for Information  
 03/15/24 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO NAVITAS KY NG, LLC  
 03/01/24 M. Evan Buckley Navitas KY NG, LLC Navitas KY NG, LLCs Responses to Commission Staffs Second Request for Information  
 02/16/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO NAVITAS KY NG, LLC  
 02/02/24 Order Entered: 1. Navitas KY's proposed GCR rates are suspended for five months, up to and including July 3, 2024. 2. If Navitas KY files notice of its intention to place the proposed GCR rates into effect after the end of the suspension period, Navitas KY shall maintain its records in such manner as will allow it, the Commission, or any customer to determine the amounts to be refunded and to whom in the event a refund is ordered upon final resolution of this matter. 3. The procedural schedule set forth in the Appendix to this Order shall be followed. 4. Navitas KY shall respond to all requests for information propounded by Commission Staff, whether identified on the procedural schedule or otherwise, as provided in those requests.  
 01/29/24 M. Evan Buckley Navitas KY NG, LLC Response to Commission Staffs First Request for Information  
 01/22/24 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO NAVITAS KY NG, LLC  
 01/05/24 M. Evan Buckley Navitas KY NG, LLC Quarterly Purchased Gas Cost Adjustment Filing  
 12/28/23 Acknowledge Receipt of Filing  
 12/27/23 Navitas KY NG, LLC Notice of Intent to File a Purchased Gas Adjustment Using Electronic Filing Procedures

**2024-00060**

RECEIVED: 03/28/24 FILED: 03/28/24 FINAL: REOPENED:  
 SUSPENSION DATE: DAYS: 26

**CASE CODE**

Purchased Gas Adjustment

**UTILITIES:**

Atmos Energy Corporation

**INDEX OF EVENTS:**

03/28/24 Christina Vo Atmos Energy Corporation Electric Purchase Gas Adjustment Filing of Atmos Energy Corporation for KY Rates Effective May 1,2024  
 03/11/24 Atmos Energy Corporation Notice of Intent to File a Purchased Gas Adjustment Using Electronic Filing Procedures  
 03/11/24 Acknowledge Receipt of Filing

*Purchased Gas Adjustment Cases Before the Commission as of April 23, 2024*

**2024-00063**

RECEIVED: 03/29/24

FILED: 03/29/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 25

**CASE CODE**

Purchased Gas Adjustment

**UTILITIES:**

Louisville Gas and Electric Company

**INDEX OF EVENTS:**

03/29/24

Louisville Gas and Electric Company Purchased Gas Adjustment Filing with Petition for Confidential Treatment

[Additional Document](#)

2 - LGE Petition for Confidential Protection CN 2024-00063

[Additional Document](#)

3 - 2024 May GSC Filing Exhibits CN 2024-00063

[Additional Document](#)

4 - 2024 May GSC Filing Exhibits CN 2024-00063

03/25/24

Acknowledge Receipt of Filing

03/11/24

Louisville Gas and Electric Company Notice of Intent to File a Purchased Gas Adjustment Using Electronic Filing Procedures

**2024-00072**

RECEIVED: 03/25/24

FILED: 03/25/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 29

**CASE CODE**

Purchased Gas Adjustment

**UTILITIES:**

Delta Natural Gas Company, Inc.

**INDEX OF EVENTS:**

03/25/24

Monica Braun Delta Natural Gas Company, Inc. May 2024 GCR Filing

03/20/24

Delta Natural Gas Company, Inc. Notice of Intent to File a Purchased Gas Adjustment Using Electronic Filing Procedures

03/20/24

Acknowledge Receipt of Filing

**2024-00073**

RECEIVED: 03/28/24

FILED: 03/28/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 26

**CASE CODE**

Purchased Gas Adjustment

**UTILITIES:**

Sentra Corporation c/o Sentra Resources LLC

**INDEX OF EVENTS:**

03/28/24

Thomas Bartley Sentra Corporation GCR Application Effective May 1, 2024

03/22/24

Sentra Corporation Notice of Intent to File a Purchased Gas Adjustment Using Electronic Filing Procedures

03/22/24

Acknowledge Receipt of Filing

**2024-00079**

RECEIVED: 04/01/24

FILED: 04/01/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 22

**CASE CODE**

Purchased Gas Adjustment

**UTILITIES:**

Navitas KY NG, LLC

*Purchased Gas Adjustment Cases Before the Commission as of April 23, 2024*

**INDEX OF EVENTS:**

04/01/24 M. Evan Buckley Navitas KY NG, LLC PGA  
 03/26/24 Navitas KY NG, LLC Notice of Intent to File a Purchased Gas Adjustment Using Electronic Filing Procedures  
 03/26/24 Acknowledge Receipt of Filing

**2024-00081**

RECEIVED: 04/01/24 FILED: 04/01/24 FINAL: REOPENED:  
 SUSPENSION DATE: DAYS: 22

**CASE CODE**

Purchased Gas Adjustment

**UTILITIES:**

Kentucky Frontier Gas, LLC

**INDEX OF EVENTS:**

04/01/24 Dennis R Horner Kentucky Frontier Gas, LLC Frontier Gas Sales Register Nov 2023 to Jan 2024  
 04/01/24 Dennis R Horner Kentucky Frontier Gas, LLC KFG PGA 2024-00081  
 03/26/24 Kentucky Frontier Gas, LLC Notice of Intent to File a Purchased Gas Adjustment Using Electronic Filing Procedures  
 03/26/24 Acknowledge Receipt of Filing

**2024-00106**

RECEIVED: 04/15/24 FILED: FINAL: REOPENED:  
 SUSPENSION DATE: DAYS:

**CASE CODE**

Purchased Gas Adjustment

**UTILITIES:**

Duke Energy Kentucky, Inc.

**INDEX OF EVENTS:**

04/15/24 Duke Energy Kentucky, Inc. Notice of Intent to File a Purchased Gas Adjustment Using Electronic Filing Procedures  
 04/15/24 Acknowledge Receipt of Filing

PWA Cases Before the Commission as of April 23, 2024

**2023-00419**

RECEIVED: 12/18/23

FILED: 12/27/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 118

**CASE CODE**

Purchased Water Adjustment

**UTILITIES:**

Caldwell County Water District

**INDEX OF EVENTS:**

02/23/24 Dailey Wilson Caldwell County Water District Caldwell County Water Districts Response to Commission Staffs First Request for Information

01/25/24 Final Order Entered: 1. The purchased water adjustment factor of \$0.42 per 1,000 gallons is approved. 2. The rates proposed by Caldwell District are approved. 3. The rates as set forth in Appendix B to this Order are approved for water service rendered by Caldwell District on and after January 1, 2024. 4. Within 20 days of the date of service of this Order, Caldwell District shall file with the Commission, using the Commission's electronic Tariff Filing System, revised tariff sheets showing the rates approved herein. 5. Caldwell District shall respond, by and through counsel, to the inquiries in Appendix C, no later than February 26, 2024. 6. This case shall remain open so that Caldwell District may respond to the Commission's request for information in Appendix C.

12/27/23 Jason Pennell Caldwell County Water District Corrected rate tiers

12/27/23 Deficiency cured letter

12/19/23 Deficiency letter, information due 12/29/2023

12/18/23 Jason Pennell Caldwell County Water District PWA

12/15/23 Caldwell County Water District Notice of Intent to File a Purchased Water Adjustment Using Electronic Filing Procedures

12/15/23 Acknowledge Receipt of Filing

**2024-00005**

RECEIVED: 01/18/24

FILED: 01/18/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 96

**CASE CODE**

Purchased Water Adjustment

**UTILITIES:**

South Eastern Water Association, Inc.

**INDEX OF EVENTS:**

03/18/24 Damon R. Talley Damon R. Talley SEWA Response to Staffs First Request

03/04/24 Tina Frederick Damon R. Talley Entry of Appearance Counsel for South Eastern Water

02/15/24 Order Entered: 1. The purchased water adjustment factor of \$0.513 per 1,000 gallons is approved. 2. The rates proposed by South Eastern Water are approved. 3. The rates as set forth in Appendix B to this Order are approved for water service rendered by South Eastern Water on and after February 18, 2024. 4. Within 20 days of the date of service of this Order, South Eastern Water shall file with the Commission, using the Commission's electronic Tariff Filing System, revised tariff sheets showing the rates approved herein. 5. On or before March 19, 2024, South Eastern Water shall respond, by and through counsel, to the inquiries in Appendix C. 6. This case shall remain open so that South Eastern Water may respond to the Commission's request for information in Appendix C.

01/23/24 No deficiency letter

01/18/24 Brendan Welch South Eastern Water Association, Inc. Purchased Water Adjustment

01/12/24 South Eastern Water Association, Inc. Notice of Intent to File a Purchased Water Adjustment Using Electronic Filing Procedures

01/12/24 Acknowledge Receipt of Filing

PWA Cases Before the Commission as of April 23, 2024

**2024-00069**

RECEIVED: 03/29/24

FILED: 03/29/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 25

**CASE CODE**

Purchased Water Adjustment

**UTILITIES:**

Cumberland County Water District

**INDEX OF EVENTS:**

04/01/24 No deficiency letter  
 03/29/24 Sam Reid Cumberland County Water District Purchased Water Adjustment application  
 03/25/24 Bob Howlett Public Comment  
 03/19/24 Cumberland County Water District Notice of Intent to File an Application for a Rate Adjustment pursuant to 807 KAR 5:068 Using Electronic Filing Procedures  
 03/19/24 Acknowledge Receipt of Filing

**2024-00086**

RECEIVED: 04/04/24

FILED: 04/09/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 14

**CASE CODE**

Purchased Water Adjustment

**UTILITIES:**

Henderson County Water District

**INDEX OF EVENTS:**

04/10/24 Deficiency cured letter  
 04/09/24 Mark Christopher Julian Henderson County Water District A schedule listing current and proposed rates..  
 04/05/24 Deficiency letter, information due 4/15/2024.  
 04/04/24 Mark Christopher Julian Henderson County Water District Purchased Water Adjustment Application with supporting documents.  
 04/02/24 Henderson County Water District Notice of Intent to File a Purchased Water Adjustment Using Electronic Filing Procedures  
 04/02/24 Acknowledge Receipt of Filing

**2024-00096**

RECEIVED: 04/10/24

FILED: 04/10/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 13

**CASE CODE**

Purchased Water Adjustment

**UTILITIES:**

Green-Taylor Water District

**INDEX OF EVENTS:**

04/10/24 James Lee Mudd Jr. Green-Taylor Water District Formal Application to Increase Rates Pursuant to Purchased Water Adjustment Regulation 807 KAR 5:068  
 04/10/24 Green-Taylor Water District Notice of Intent to File a Purchased Water Adjustment Using Electronic Filing Procedures  
 04/10/24 No deficiency letter  
 04/10/24 Acknowledge Receipt of Filing

PWA Cases Before the Commission as of April 23, 2024

**2024-00100**

RECEIVED: 04/11/24 FILED:

FINAL:  
SUSPENSION DATE:

REOPENED:  
DAYS:

**CASE CODE**

Purchased Water Adjustment

**UTILITIES:**

East Daviess County Water Association, Inc.

**INDEX OF EVENTS:**

- 04/11/24 East Daviess County Water Association, Inc. Notice of Intent to File a Purchased Water Adjustment Using Electronic Filing Procedures
- 04/11/24 Acknowledge Receipt of Filing

**2024-00102**

RECEIVED: 04/11/24 FILED: 04/11/24

FINAL:  
SUSPENSION DATE:

REOPENED:  
DAYS: 12

**CASE CODE**

Purchased Water Adjustment

**UTILITIES:**

Peaks Mill Water District

**INDEX OF EVENTS:**

- 04/15/24 No deficiency letter
- 04/11/24 Robert K Miller Peaks Mill Water District Purchased Water Adjustment Application
- 04/11/24 Peaks Mill Water District Notice of Intent to File a Purchased Water Adjustment Using Electronic Filing Procedures
- 04/11/24 Acknowledge Receipt of Filing

Regular Cases Before the Commission as of April 23, 2024

**2014-00267**

RECEIVED: 08/07/14

FILED: 08/07/14

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 3547

**CASE CODE**

Monitoring Compliance

**UTILITIES:**

Cannonsburg Water District

**HEARINGS:**

03/16/21 Informal Conference - Scheduled  
 02/18/21 Informal Conference - Scheduled  
 04/25/19 Formal Hearing - Held  
 08/30/18 Informal Conference - Scheduled  
 11/13/17 Informal Conference - Held  
 07/31/17 Informal Conference - Held  
 06/05/17 Informal Conference - Cancelled  
 04/17/17 Informal Conference - Held  
 03/13/17 Informal Conference - Held  
 02/13/17 Teleconference - Held  
 04/21/16 Informal Conference - Held  
 03/18/16 Informal Conference - Cancelled  
 03/11/16 Informal Conference - Cancelled  
 02/18/16 Informal Conference - Cancelled  
 07/13/15 Informal Conference - Held

**INDEX OF EVENTS:**

03/28/24 Tim Webb Cannonsburg Water District Report filing for 2014-00267  
 03/28/24 Tim Webb Cannonsburg Water District Report filing 2014-00267  
 03/28/24 Tim Webb Cannonsburg Water District Report filing for 2014-00267  
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 12/07/23 Emily S. Childress Cannonsburg Water District Response to Fourth Request for Information from Commission Staff  
 11/30/23 Tim Webb Cannonsburg Water District Report filing for 2014-00267  
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 11/21/23 COMMISSION STAFF'S FOURTH REQUEST FOR INFORMATION TO CANNONSBURG WATER DISTRICT  
 10/31/23 Tim Webb Cannonsburg Water District Report filing for 2014-00267  
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 08/01/23 Tim Webb Cannonsburg Water District Report filing for 2014-00267  
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 04/12/21 Letter Dated 04/09/2021 Filing Supplemental IC Memo  
 03/29/21 Tim Webb Cannonsburg Water District Report filing for 2014-00267  
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 03/24/21 Letter dated 03/22/2021 filing IC Memo  
 03/08/21 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE  
 03/01/21 Tim Webb Cannonsburg Water District Report filing for 2014-00267  
 03/01/21  
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 02/16/21 Katelyn L. Brown Cannonsburg Water District Request for Postponement of Informal Conference  
 01/29/21 Tim Webb Cannonsburg Water District Report filing for 2014-00267  
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 01/29/21 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE  
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10/31/19  
10/31/19  
10/31/19 Notice of Filing Hearing Documents  
09/30/19 Tim Webb Cannonsburg Water District Report filing for 2014-00267  
09/30/19  
09/30/19  
08/28/19 Tim Webb Cannonsburg Water District 2014-00267 Report filing  
08/28/19 Tim Webb Cannonsburg Water District Report filing for 2014-00267  
08/28/19  
07/29/19 Tim Webb Cannonsburg Water District Reporting for 2014-00267  
07/29/19  
07/29/19  
06/27/19 Tim Webb Cannonsburg Water District Report filing for 2014-00267  
06/26/19  
06/26/19  
06/10/19 Katelyn L. Brown Cannonsburg Water District Current Map of Zones, Meters, and Bypass Meters  
05/29/19 Tim Webb Cannonsburg Water District Report Filing for 2014-00267  
05/29/19 Tim Webb Cannonsburg Water District Report filing for 2014-00267  
05/29/19 Tim Webb Cannonsburg Water District Reporting for 2014-00267  
05/13/19 Order Entered: 1. The findings contained in the Staff Report are adopted and incorporated by reference into this Order as if fully set out herein. 2. The water rates proposed by Cannonsburg District are denied. 3. The water rates set forth in the Appendix to this Order are approved for services rendered by Cannonsburg District on and after the date of this Order. 4. Prior to filing its next rate application, Cannonsburg District shall prepare an analysis that evaluates the fire sprinkler rates to ensure that they generate the revenue necessary to cover the cost of providing the fire sprinkler services. 5. Cannonsburg District is authorized to assess a monthly surcharge of \$4.00 that will continue for a period of 48 months or until the total amount of the surcharge assessed equals \$680,000, whichever occurs first subject to the following conditions: a. Within 90 days of the entry of this Order, Cannonsburg District shall file with the Commission an updated and revised estimate for the Phase-I Zone Metering Project from a certified engineer. b. Cannonsburg District shall deposit surcharge collections in a separate interest-bearing account. c. Cannonsburg District shall not withdraw any surcharge proceeds from the separate interest-bearing account prior to the Commission's approval the disbursement.

05/01/19 Tim Webb Cannonsburg Water District Report filing for 2014-00267  
05/01/19 Tim Webb Cannonsburg Water District Report filings for 2014-00267  
04/23/19 Mary Ellen Wimberly Cannonsburg Water District Notice of Supplemental Filing  
04/22/19 Tim Webb Cannonsburg Water District Report filings for 2014-00267  
04/18/19 Katelyn L. Brown Cannonsburg Water District Response of Cannonsburg Water District to Commission Staffs Third Request for Information Dated April 4, 2019  
04/18/19 Katelyn L. Brown Cannonsburg Water District Notice of Filing of Witnesses and Exhibits

*Regular Cases Before the Commission as of April 23, 2024*

04/15/19 Order Entered: 1. Cannonsburg District shall appear on April 25, 2019, at 9 a.m. Eastern Daylight Time, in Hearing Room 1 of the Commission's offices at 211 Sower Boulevard in Frankfort, Kentucky for the purposes of presenting evidence concerning Cannonsburg District's water loss reduction plans and procedures, including but not limited to its responses to Commission Staff's Third Request for Information issued on April 4, 2019. 2. The April 25, 2019 hearing shall be recorded by digital video recording only. 3. Cannonsburg District shall produce, in addition to any other witnesses it may seek to present, Tim Webb as a witness for examination at the Cannonsburg District hearing. Further, Cannonsburg District shall produce a witness or witnesses qualified and prepared to discuss the installation of the ten master meters and 14 bypass meters discussed in Case No. 2014-00267. 4. Cannonsburg District shall file with the Commission, no later than April 18, 2019, a list of witnesses and exhibits to be presented at the April 25, 2019 hearing. Cannonsburg District shall provide six copies of any exhibit it intends to introduce into evidence at the hearing.

04/04/19 Commission Staff's Third Request for Information to Cannonsburg Water District  
03/27/19 Tim Webb Cannonsburg Water District Reporting for 2014-00267  
03/27/19 Tim Webb Cannonsburg Water District Report for 2014-00267  
03/27/19 Tim Webb Cannonsburg Water District Reporting for 2014-00267  
02/27/19 Tim Webb Cannonsburg Water District 2014-00267 Reporting  
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01/29/19 Tim Webb Cannonsburg Water District Reporting for 2014-00267  
01/29/19  
01/29/19  
12/28/18 Tim Webb Cannonsburg Water District Water Loss Report Filings  
12/28/18  
12/28/18  
11/28/18 Tim Webb Cannonsburg Water District Case Number 2014-00267 Report Filings  
11/28/18 Tim Webb Cannonsburg Water District Case Number 2014-00267 Report Filing  
11/28/18 Tim Webb Cannonsburg Water District Case Number 2014-00267 Report Filings  
10/31/18 Tim Webb Cannonsburg Water District Activity Report  
10/31/18 Tim Webb Cannonsburg Water District Water Use Report  
10/31/18 Tim Webb Cannonsburg Water District Surcharge Report  
10/03/18 Memorandum dated 10/03/2018 for Informal Conference of 8/30/2018; Comments, if any, due within five days of receipt

10/03/18 Order Entered: 1. Cannonsburg District's request for electronic filing for this case is granted. 2. Cannonsburg District's required monthly reports on water loss, surcharge account balance and surcharge activity should be filed on the thirtieth (30th) of each month. 3. The style of this case shall be amended to use the word "Electronic" as set forth above, and all future correspondence or filings in connection with this case shall reference the above style and case number. 4. All documents submitted in this proceeding shall comply with the Commission's rules of procedure as set forth in 807 KAR 5:001, and any deviation from these rules shall be submitted in writing to the Commission for consideration. Electronic documents shall be in portable document format (PDF), shall be searchable and shall be appropriately bookmarked. 5. Any party filing a paper shall upload an electronic version using the Commission's E-Filing System and shall file an original and one copy in paper medium. 6. Any request for confidential treatment of material submitted shall conform to the requirements of 807 KAR 5:001, Section 13. 7. Materials submitted to the Commission that do not comply with the rules of procedure or that do not have an approved deviation are subject to rejection pursuant to 807 KAR 5:001, Section 3.

09/19/18 Cannonsburg Water District Surcharge Activity Report  
09/19/18 Cannonsburg Water District Water Loss Report  
09/19/18 Cannonsburg Water District Surcharge Report  
08/30/18 Cannonsburg Water District Motion for Use of Electronic Filing Procedures  
08/23/18 Cannonsburg Water District Entry of Appearance  
08/20/18 Cannonsburg Water District Monthly Water Loss Report  
08/20/18 Cannonsburg Water District Surcharge Report  
08/20/18 Cannonsburg Water District Surcharge Activity Report  
08/15/18 Commission Staff's Notice of Informal Conference  
07/18/18 Cannonsburg Water District Monthly Surcharge Activity Report

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07/18/18 Cannonsburg Water District Water Loss Report  
07/18/18 Cannonsburg Water District Surcharge Report  
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06/20/18 Cannonsburg Water District Water Loss Report  
06/19/18 Cannonsburg Water District Monthly Surcharge Activity Report  
05/21/18 Cannonsburg Water District Surcharge Activity Report  
05/21/18 Cannonsburg Water District Monthly Water Loss Report  
05/21/18 Cannonsburg Water District Monthly Surcharge Report  
04/20/18 Cannonsburg Water District Water Loss Surcharge Fund Report  
04/20/18 Cannonsburg Water District Water Loss Report  
04/20/18 Cannonsburg Water District Surcharge Activity Report  
Additional Document Cannonsburg Water District Surcharge Activity Report  
03/20/18 Cannonsburg Water District Surcharge Report  
03/20/18 Cannonsburg Water District Water Loss Report  
02/22/18 Cannonsburg Water District Surcharge Activity Report  
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02/22/18 Cannonsburg Water District Water Loss Report  
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11/27/17 Cannonsburg Water District Surcharge Activity Report  
11/27/17 Cannonsburg Water District Water Loss Surcharge Fund Report  
11/16/17 Memorandum dated 11/13/2016 for Informal Conference of 11/13/2016; Comments, if any, due within five days of receipt  
10/24/17 Commission Staff's Notice of Informal Conference  
10/20/17 Cannonsburg Water District Monthly Water Loss Report  
10/19/17 Cannonsburg Water District Water Loss Fund Report  
10/19/17 Cannonsburg Water District Surcharge Activity Report  
Additional Document Cannonsburg Water District Surcharge Activity Report  
09/20/17 Cannonsburg Water District Water Loss Report  
09/20/17 Cannonsburg Water District Water Loss Surcharge Fund Report  
08/21/17 Cannonsburg Water District Monthly Reports  
Additional Document Cannonsburg Water District Monthly Surcharge Report  
Additional Document Cannonsburg Water District Monthly Water Loss Report  
08/08/17 Memorandum dated 7/31/2017 for Informal Conference of 7/31/2017; Comments, if any, due within five days of receipt  
07/25/17 Commission Staff's Notice of Informal Conference  
07/24/17 Cannonsburg Water District Water Loss Surcharge Fund Report  
07/20/17 Cannonsburg Water District Water Loss Report  
07/20/17 Cannonsburg Water District Surcharge Report  
07/07/17 Cannonsburg Water District Water Loss Report  
Additional Document Cannonsburg Water District Water Loss Report  
06/23/17 Cannonsburg Water District Surcharge Activity Report  
06/23/17 Cannonsburg Water District Surcharge Report  
05/18/17 Cannonsburg Water District Monthly Water Loss Report  
05/18/17 Cannonsburg Water District Water Loss Status and Actions Report  
05/18/17 Cannonsburg Water District Water Loss Surcharge Fund Report  
05/17/17 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE  
04/25/17 Memorandum dated 4/25/2017 for Informal Conference of 4/17/2017; Comments, if any, due within five days of receipt  
04/18/17 Cannonsburg Water District Water Loss Report  
04/18/17 Cannonsburg Water District Surcharge Report  
04/18/17 Cannonsburg Water District Surcharge Activity Report  
03/21/17 Commission Staff's Notice of Informal Conference

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03/20/17 Memorandum dated 3/20/2017 for Informal Conference of 3/13/2017; Comments, if any, due within five days of receipt

03/17/17 Cannonsburg Water District status and actions taken for water loss

03/17/17 Cannonsburg Water District Water loss report for month of December

03/17/17 Cannonsburg Water District Water Loss Surcharge report

03/01/17 Commission Staff's Notice of Informal Conference

02/22/17 Cannonsburg Water District Water Loss Report

02/17/17 Cannonsburg Water District Surcharge Activity Report

02/17/17 Cannonsburg Water District Water Loss Surcharge Report

02/17/17 Cannonsburg Water District Water Use Report

02/16/17 Memorandum dated 2/16/2017 for Informal Conference of 2/13/2017; Comments, if any, due within five days of receipt

02/08/17 Commission Staff's Notice of Informal Conference

01/17/17 Cannonsburg Water District Surcharge report

01/17/17 Cannonsburg Water District surcharge activity report review and status and actions taken to further gain control of water loss

01/17/17 Cannonsburg Water District Water Loss Report

12/15/16 Cannonsburg Water District Water Loss Surcharge Fund Report

12/15/16 Cannonsburg Water District Surcharge Activity Report

12/15/16 Cannonsburg Water District Monthly Water Loss Report

12/05/16 Order Entered: 1. Cannonsburg's motion to expend \$15,265 from the unaccounted-for water loss reduction plan surcharge account is denied. 2. Cannonsburg District shall continue to provide the monthly reports set forth in ordering paragraphs 8 and 9 of the June 4, 2012 Order in Case No. 2011-00217, and in ordering paragraph 3 of the August 7, 2014 Order in this Case. 3. Cannonsburg shall include in the monthly activity report a status update on the development of the comprehensive unaccounted-for water loss reduction plan. 4. Once all meters have been installed and are being read, Cannonsburg shall include in its monthly activity report a monthly comparison of the master meter readings to the customer meter readings for each zone. 5. No later than six months after Cannonsburg begins reading all master meters, or June 30, 2017, whichever occurs first, Cannonsburg shall file with the Commission a comprehensive unaccounted-for water loss detection plan that includes the information listed in finding paragraph 3 of the August 7, 2014 Order. 6. Commission Staff shall schedule an informal conference with Cannonsburg to discuss the continued delays with the implementation of the approved water loss detection plan and the development of a water loss reduction plan.

11/17/16 Cannonsburg Water District Water Loss Report

11/17/16 Cannonsburg Water District Surcharge Activity Report

11/17/16 Cannonsburg Water District Water Loss Surcharge Report

10/14/16 Cannonsburg Water District Surcharge, Activity and Water Loss Reports

[Additional Document](#) Cannonsburg Water District Surcharge Report

[Additional Document](#) Cannonsburg Water District Water Loss Report

09/16/16 Cannonsburg Water District Water Loss Surcharge Fund Report

08/18/16 Cannonsburg Water District Motion to Expend Funds

08/18/16 Cannonsburg Water District Surcharge Report

08/18/16 Cannonsburg Water District Water Loss Report

08/18/16 Cannonsburg Water District Surcharge Activity Report

07/15/16 Cannonsburg Water District Water Loss Surcharge Fund Report

07/15/16 Cannonsburg Water District Water Loss Report

07/15/16 Cannonsburg Water District Request for Review of Actions

06/24/16 Cannonsburg Water District Water Loss Report

06/16/16 Cannonsburg Water District Surcharge Report

06/16/16 Cannonsburg Water District Water Loss Report

05/18/16 Cannonsburg Water District April Surcharge Report

05/18/16 Cannonsburg Water District February 2016 Water Loss Report

05/18/16 Cannonsburg Water District Surcharge Activity Report

05/03/16 Memorandum dated 5/02/2016 for Informal Conference of 4/21/2016; Comments, if any, due within five days of receipt

04/19/16 Cannonsburg Water District January Water Loss Report

04/19/16 Cannonsburg Water District March Surcharge Report With Notice of Reading Master Meters

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04/19/16 Cannonsburg Water District March Surcharge Report  
 04/19/16 Commission Staff's Notice of Informal Conference  
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 03/16/16 Cannonsburg Water District Surcharge Activity Report  
 03/16/16 Cannonsburg Water District Surcharge Report  
 03/16/16 Cannonsburg Water District Water Loss Report  
 02/19/16 COMMISSION STAFF'S NOTICE OF CANCELLATION  
 OF INFORMAL CONFERENCE  
 02/16/16 Cannonsburg Water District Monthly Water Loss Report  
 02/16/16 Cannonsburg Water District January Surcharge Report  
 02/16/16 Cannonsburg Water District Monthly Surcharge Activity Report  
 02/12/16 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE  
 01/15/16 Cannonsburg Water District Monthly Sur-Charge Report  
 01/15/16 Cannonsburg Water District Monthly Water Loss Report  
 01/15/16 Cannonsburg Water District December Sur-Charge Report  
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 12/16/15 Cannonsburg Water District November Surcharge Report  
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 11/17/15 Cannonsburg Water District Monthly Surcharge Report  
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 09/11/15 Cannonsburg Water District Surcharge Report  
 09/11/15 Cannonsburg Water District Monthly Surcharge Activity Report  
 08/28/15 Cannonsburg Water District Surcharge Activity Report  
 08/21/15 Letter Requesting Information Regarding Replacement Meters  
 08/17/15 Cannonsburg Water District Water Loss Report  
 08/17/15 Cannonsburg Water District Surcharge Report  
 08/17/15 Cannonsburg Water District Surcharge Activity Update Report  
 08/17/15 Cannonsburg Water District Surcharge Activity Report  
 08/07/15 Letter Requesting Status of Radio-Read Replacement Meters  
 07/31/15 Cannonsburg Water District Response to Informal Conference Information Request  
 07/21/15 Memorandum dated 07/15/2015 for Informal Conference of 07/13/2015; Comments, if any, due within  
 five days of receipt of letter  
 07/17/15 Cannonsburg Water District Water Loss Report  
 07/17/15 Cannonsburg Water District Monthly Sur-Charge Report  
 07/17/15 Cannonsburg Water District Monthly Sur-Charge Activity Report  
 07/08/15 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE  
 06/24/15 Letter to Kevin Sinnette  
 06/17/15 Cannonsburg Water District Surcharge Report  
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 06/17/15 Cannonsburg Water District Surcharge Monthly Activity Report  
 05/18/15 Cannonsburg Water District Surcharge Report  
 05/18/15 Cannonsburg Water District April Surcharge Report  
 05/18/15 Cannonsburg Water District Water Loss Report  
 05/01/15 Cannonsburg Water District Supplement to Activity Report  
 05/01/15 Cannonsburg Water District Response to Order  
 04/22/15 Cannonsburg Water District Surcharge Report  
 04/22/15 Cannonsburg Water District Water Loss Report  
 04/13/15 Order Entered: 1. Cannonsburg Water District's Motion is denied as moot. 2. Cannonsburg Water  
 District shall assess the last monthly surcharge  
 during May 2015. 3. Within five days of installation of the replacement meters, Cannonsburg Water  
 District shall notify the Commission of the date the replacement meters are installed. 4. Cannonsburg  
 Water District shall begin reading the replacement meters during the reading cycle immediately  
 following their installation. 5. In addition to the surcharge report and water loss report that are currently  
 being filed on the fifteenth of each consecutive month, beginning with April 2015, Cannonsburg Water  
 District shall file a consecutive monthly activity report regarding its

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water loss reduction plan.

03/23/15 Cannonsburg Water District Motion for Enlargement of Time

03/13/15 Cannonsburg Water District Surcharge Report

03/13/15 Cannonsburg Water District Water Loss Report

Additional Document Cannonsburg Water District Water Loss Report

02/12/15 Cannonsburg Water District Billing Register and Bank Statement

02/06/15 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO CANNONSBURG WATER DISTRICT

01/15/15 Cannonsburg Water District Surcharge Report

01/15/15 Cannonsburg Water District Water Loss Report

01/06/15 Cannonsburg WD response to Order of Dec 12, 14

12/17/14 Cannonsburg Water District Request

12/17/14 Cannonsburg Water District Surcharge Report and Water Loss Report

Additional Document Cannonsburg Water District\_Water Loss Report

12/12/14 Order Entered: (1) Cannonsburg District's Motion to Amend and or Modify the Commission's August 7, 2014 Order is considered a motion for authorization to pay \$12,632 for engineering services to E. L. Robinson from the separate interest-bearing surcharge account. (2) Cannonsburg District's motion for authorization to pay \$12,632 for engineering services to E. L. Robinson from the separate interest-bearing surcharge account is granted. (3) Unless Cannonsburg District provides specific information to demonstrate that payments for engineering services from the unrestricted cash reserves will create an undue hardship, payments for future engineering services shall be paid from Cannonsburg District's unrestricted cash reserves. (4) To the extent that Cannonsburg District is requesting authorization to pay the invoice for attorney fees from the separate interest-bearing surcharge account, the request is denied. Sufficient funds exist in Cannonsburg District's unrestricted cash reserves to pay the attorney fee invoice. (5) Within 20 days of entry of this Order, Cannonsburg District shall file an activity report regarding the status of the meter installation and development of the comprehensive unaccounted-for water loss reduction plan. Additional monthly activity reports shall be filed monthly by the 15th of each month. (6) Any report filed shall refer to Case No. 2014-00267. (7) Within 20 days Cannonsburg District shall explain the September 30, 2014 withdrawal of \$26.90.

11/17/14 Cannonsburg Water District Surcharge Report and Water Loss Report

Additional Document Cannonsburg Water District\_Water Loss Report

11/06/14 Cannonsburg Water District's Response to Staff's First Information Request

11/03/14 Order Entered: (1) Cannonsburg's motion for an extension of time is granted. (2) Cannonsburg shall file its responses to Staff's First Request no later than November 5, 2014.

10/30/14 Cannonsburg WD Motion for enlargement of time

10/17/14 Cannonsburg Water District Surcharge Report and Water Loss Report

Additional Document Cannonsburg Water District\_Water Loss Report

09/29/14 Cannonsburg Water District motion to amend or modify

09/26/14 COMMISSION STAFF'S FIRST INFORMATION REQUEST TO CANNONSBURG WATER DISTRICT

09/22/14 Cannonsburg WD motion to amend and or modify

09/18/14 Cannonsburg Water District Water Loss Report for June 2014

09/18/14 Cannonsburg Water District Surcharge Report for August 2014

08/26/14 Letter Regarding Water Loss and Surcharge Reports

08/14/14 Cannonsburg Water District Water Loss Report for May 2014

08/14/14 Cannonsburg Water District Surcharge Report for July 2014

08/07/14 Order entered: Cannonsburg District's water loss detection plan consisting of installing ten master meters and 14 bypass meters is approved.

2. Cannonsburg District is authorized to spend \$133,562 from the separate interest-bearing surcharge account for the limited purpose of completing the water loss detection plan as outlined in the plans filed by Cannonsburg District.

3. On the fifteenth day of each month, Cannonsburg District shall file with the Commission a monthly activity report that includes a status update on the meter installation and development of the comprehensive unaccounted-for water loss reduction plan. This monthly activity report shall reference Case No. 2014-00267.

4. This case shall remain open and on the Commission's docket for the purpose of monitoring Cannonsburg District's monthly reports filed pursuant to Ordering Paragraphs 3 and 6, to review the plan filed pursuant to Ordering Paragraph 9, and any

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**2019-00065**

RECEIVED: 02/28/19

FILED: 02/28/19

FINAL: 02/25/21

REOPENED: 02/09/22

SUSPENSION DATE:

DAYS: 804

**CASE CODE**

Investigation - Service

**UTILITIES:**

Drakesboro Natural Gas Co.

**HEARINGS:**

08/15/23 Formal Hearing - Held  
 11/15/19 Formal Hearing - Held  
 06/20/19 Formal Hearing - Scheduled  
 06/19/19 Formal Hearing - Scheduled  
 03/08/19 Formal Hearing - Held

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03/05/24 Brian Anthony Jones Drakesboro Natural Gas Company January 2024 monthly PSC filing for the City of Drakesboro

01/18/24 PSC Subpoena - Shawn Martin

12/28/23 Abacus Engineering and Surveying Response to Commission Subpoena Duces Tecum

11/22/23 COMMISSION STAFF'S SIXTH REQUEST FOR INFORMATION TO CITY OF DRAKESBORO D/B/A DRAKESBORO NATURAL GAS COMPANY

10/09/23 Ryan Driskill Drakesboro Natural Gas Co. Response to Fifth Request for Information

09/22/23 COMMISSION STAFF'S FIFTH REQUEST FOR INFORMATION TO CITY OF DRAKESBORO D/B/A DRAKESBORO NATURAL GAS COMPANY

09/15/23 Letter Filing Document into the Record

07/06/23 Brian Jones City of Drakesboro Natural Gas System April 2023 monthly PSC filing for the city of Drakesboro

06/30/23 Order Entered: 1. The hearing scheduled for August 15, 2023, is canceled. 2. Nothing in this Order shall be construed to limit the Commission's ability to issue other orders in this proceeding.

06/01/23 Order Entered: 1. A hearing in this matter shall be held on August 15, 2023, at 9 a.m. Eastern Daylight Time and continuing until called from the bench by the presiding officer, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Pursuant to 807 KAR 5:001E, Section 2, if the hearing is not concluded on the designated day, the hearing may be continued upon verbal announcement by the presiding officer. A verbal announcement made by the presiding officer shall be proper notice of the continued hearing. 3. Witnesses who sponsor schedules, testimony, or responses to requests for information shall participate in person at the August 15, 2023 hearing. 4. City of Drakesboro d/b/a Drakesboro Natural Gas Company (Drakesboro) shall give notice of the hearing in compliance with 807 KAR 5:001E, Section 9(2)(b).

05/06/23 Ryan Driskill Drakesboro Natural Gas Co. Notice of filing of denial PHMSA grant

04/28/23 COMMISSION STAFF'S FOURTH REQUEST FOR INFORMATION TO DRAKESBORO NATURAL GAS COMPANY

04/25/23 Brian Jones City of Drakesboro Natural Gas System March 2023 monthly filing for the City of Drakesboro

03/27/23 Ryan Driskill Drakesboro Natural Gas Company Response to Third Request for Information

03/16/23 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO DRAKESBORO NATURAL GAS COMPANY

03/15/23 Ryan Driskill Drakesboro Natural Gas Co. Response to Second Request for Information

03/14/23 Brian Jones Drakesboro Utilities February 2023 Monthly Filings

02/24/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO CITY OF DRAKESBORO D/B/A DRAKESBORO NATURAL GAS COMPANY



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02/08/23 Ryan Driskill Drakesboro Natural Gas Co. Response to Request to Information  
02/06/23 Brian Jones Drakesboro Utilities Monthly work orders, patrols sniff tests and locates  
01/17/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION ON REHEARING TO THE CITY OF DRAKESBORO, KENTUCKY  
01/03/23 Makenze Arnold The City of Drakesboro Natural Gas Company The City of Drakesboro Natural Gas Company December 2022 monthly PSC filing report.  
12/02/22 Angela Payne City Of Drakesboro Natural Gas Systems November 2022 Monthly PSC Filing for the City of Drakesboro  
11/07/22 Angela Jean Payne City of Drakesboro Natural Gas System Utility Strike Investigation completed  
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09/02/22 Angela Payne City of Drakesboro Natural Gas City of Drakesboro Natural Gas, August 2022 monthlyPSC filing  
08/25/22 Sandy Goff City of Drakesboro 2022 Leakage survey report-1302 performed by USDI.  
08/05/22 Ryan Driskill Drakesboro Natural Gas Co. This is an update to information regarding Drakesboros grant applications.  
08/03/22 Makenze Arnold The City of Drakesboro Natural Gas System The City of Drakesboro Natural Gas Systems Monthly Filing for the Month of July 2022.  
07/01/22 Makenze R Arnold The City of Drakesboro Natural Gas The City of Drakesboro monthly June 2022 Public Service Commission filing.  
06/06/22 Makenze Arnold The City of Drakesboro Natural Gas Distribution I am filing this separately from the monthly filing due to my error of not remember to put them in with the other documents. So this is a Amendment toward the City of Drakesboros May 2022 Monthly PSC Filing.  
06/03/22 Makenze Arnold The City of Drakesboro Natural Gas Distribution The City of Drakesboro Monthly PSC filing for our natural gas distribution system.  
05/02/22 Makenze R Arnold Drakesboro Natural Gas Distribution System This is the Monthly PSC Filing for the Month of April 2022.  
04/04/22 Makenze Arnold City of Drakesboro Natural Gas Company Monthly PSC Filing for the month of March  
03/04/22 Sandy Goff City of Drakesboro Report of February reports  
02/25/22 Ryan Driskill Drakesboro Natural Gas Co. Motion for additional time and provision of additional information  
02/09/22 Order Entered: 1. This case is be reopened and returned to the Commission's docket. 2. DOI's motion to reopen the case, conduct discovery, and schedule a hearing is granted. 3. DOI shall serve at least one round, and may service supplemental rounds, of information requests upon Drakesboro. 4. Drakesboro shall timely respond to DOI information requests. 5. A formal hearing shall be scheduled by separate Order. 6. Drakesboro's January 12, 2021 motion for an extension of time is held in abeyance until further Order of the Commission. 7. Ordering paragraph 3(a) of the February 25, 2021 Order is temporarily suspended until further Order of the Commission. 8. All other provisions of and deadlines in the February 25, 2021 Order that are not in conflict with this Order remain in full force and effect.  
02/02/22 POST CASE: Makenze Arnold The City of Drakesboro Natural Gas System This is the City of Drakesboro Natural Gas Systems January Monthly Filing Report.  
01/12/22 Ryan Driskell The City of Drakesboro Motion for additional time  
01/05/22 POST CASE: Sandy Goff Drakesboro Natural Gas Documentation for the month of December.  
12/01/21 POST CASE: Makenze Ford City of Drakesboro Natural Gas This is the City of Drakesboro Monthly PSC Natural Gas Filing.  
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09/10/21 POST CASE: Ryan Driskill Drakesboro Natural Gas Co. Filing of 2020 Financials  
09/07/21 POST CASE: Ryan Driskill Drakesboro Natural Gas Co Response to request for Information  
09/01/21 POST CASE: Sandy Goff City of Drakesboro August 2021 Monthly PSC Filing for the City of Drakesboro.  
08/04/21 POST CASE: Makenze Ford Drakesboro Natural Gas System This is the PSC Monthly Electronic Filing for the City of Drakesboro Natural Gas System.

*Regular Cases Before the Commission as of April 23, 2024*

07/09/21 POST CASE: Makenze Ford Drakesboro Natural Gas System June 2021 Monthly PSC Filing for the City of Drakesboro/.

07/02/21 POST CASE: Ryan Driskill Drakesboro Letter to PSC

06/08/21 POST CASE: makenze raye ford Drakesboro Natural Gas Co. This filing is for the Monthly PSC Filing of May, 2021.

05/07/21 POST CASE: Makenze Raye Ford Drakesboro Natural Gas Co. PSC Monthly Filing for the City of Drakesboro

04/02/21 POST CASE: Ryan Driskill Drakesboro Natural Gas Co. Monthly Filing Report post-hearing #1

02/25/21 Final Order Entered: 1. Drakesboro is assessed civil penalties in the total amount of \$864,000 for the violations identified herein.  
2. Drakesboro shall pay \$30,000 of the penalties within 180 days of the date of this Order by cashier's check or money order payable to the Kentucky State Treasurer, and mailed or delivered to the Office of the General Counsel, Kentucky Public Service Commission, 211 Sower Boulevard, Post Office Box 615, Frankfort, Kentucky 40602. 3. The remaining civil penalties assessed shall be suspended contingent upon: (a) Drakesboro completing of the Phase I project recommended by Abacus by March 1, 2022; (b) Drakesboro replacing its four regulators and performing any related work on the regulator stations necessary to make Drakesboro's system safe in the long term by March 1, 2022, unless a licensed engineer opines that a regulator station may be eliminated, in which case Drakesboro may satisfy this condition by replacing all of the regulators not eliminated and satisfying any conditions identified by the licensed engineer as being necessary to eliminate regulators within the same period; (c) Drakesboro filing a plan with the Commission by March 1, 2022 for the replacement of all steel mains in its system.

02/28/20 Notice of Filing Reply Brief

02/21/20 Teresa Fulkerson City Of Drakesboro Post Hearing Brief

02/07/20 Notice of Filing

02/05/20 Order Entered: 1. DOI shall file its post-hearing brief on or before February 7, 2020. 2. Drakesboro shall file its post-hearing brief on or before February 21, 2020. 3. Drakesboro shall file any supplement to its responses to DOI's post-hearing data requests on or before February 21, 2020. 4. DOI shall file its reply brief on or before February 28, 2020. 5. This case shall stand submitted for a decision by the Commission effective 12:01 a.m. Eastern Standard Time, on February 29, 2020.

01/22/20 Notice of Filing Hearing Documents

12/03/19 Response to PSC Request for Information City of Drakesboro This is a response to the Post-Hearing Request for Information

11/20/19 Commission Staff's Post-Hearing Request for Information to the City of Drakesboro, Kentucky

11/15/19 Order Entered: 1. The Division of Inspections (DOI) of the Kentucky Public Service Commission shall file its post-hearing data request on or before Wednesday, November 20, 2019. Drakesboro shall file its response to the data request on or before December 3, 2019. 2. DOI shall file its post-hearing brief on or before Monday, January 6, 2020. 3. Drakesboro shall file its post-hearing brief on or before Tuesday, February 4, 2020. 4. DOI shall file its reply brief on or before Tuesday, February 11, 2020. 5. This case shall be submitted at 12:01 a.m. Eastern Standard Time, on Wednesday, February 12, 2020.

11/06/19 PSC Subpoena Shawn Martin

11/01/19 Teresa Fulkerson City of Drakesboro Bi-Weekly PSC filing

10/22/19 Notice of Filing Hearing Documents

10/18/19 Teresa Fulkerson City of Drakesboro Bi-weekly PSC filing for the City of Drakesboro Ky

10/07/19 Order Entered: 1. Drakesboro shall appear on November 15, 2019, at 9 a.m. Eastern Standard Time, in Hearing Room 1 of the Commission's offices at 211 Sower Boulevard in Frankfort, Kentucky, for the purpose of presenting evidence concerning the condition of its natural gas distribution system, the improvements that must be made to the system to assure its safe operation, and the estimated cost to complete these improvements. 2. The November 15, 2019 hearing shall be recorded by videotape only. 3. Drakesboro shall comply with all requirements set forth in the March 12, 2019 Order unless and until a requirement is modified or lifted by Order of the Commission.

10/04/19 Samantha Nasielski Drakesboro Natural Gas Co. This is the bi-weekly filing for Drakesboro Natural Gas for the week of 10/4/2019

09/20/19 Samantha Nasielski City of Drakesboro Bi-Weekly submission of the PSC filing

09/18/19 Ryan Driskill City of Drakesboro This is a motion to modify the reporting requirement of the City of Drakesboro

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09/13/19 Notice of Filing Hearing Documents

09/06/19 Teresa Fulkerson City of Drakesboro Bi-Weekly submission of the PSC filing

08/23/19 Teresa Fulkerson City of Drakesboro Bi-Weekly PSC filing

08/10/19 Teresa Fulkerson City of Drakesboro Bi-Weekly submission of the PSC filing.

07/26/19 Teresa Fulkerson City of Drakesboro Bi-Weekly PSC Filing

07/12/19 Teresa Fulkerson City of Drakesboro Bi-weekly submission of documents

06/28/19 Teresa Fulkerson City Of Drakesboro Submission of Bi-Weekly documents

06/18/19 Notice of Filing Inspection Report

06/14/19 Missy Holland City of Drakesboro Bi-weekly filing of documents from Drakesboro Gas System

05/31/19 Missy Holland City of Drakesboro Bi-weekly report for Drakesboro Natural Gas System

05/17/19 Missy Holland City of Drakesboro Bi-Weekly report for Gas system for the City of Drakesboro

05/09/19 Ryan Driskill City of Drakesboro Notice of completion of leak survey

05/09/19 Ryan Driskill City of Drakesboro Amended notice of line penetration

05/09/19 Ryan Driskill City of Drakesboro Notice of Gas Line Penetration

05/03/19 Ryan Bennett Driskill Drakesboro Natural Gas Status Report

04/19/19 Ryan Bennett Driskill City of Drakesboro Status Quo Report

04/17/19 Commission Staff's Initial Request for Information to City of Drakesboro, Kentucky

04/05/19 Mike Jones City of Drakesboro Bi-Weekly report

03/22/19 Ryan Driskill City of Drakesboro Answer to alleged violations

03/22/19 Notice of Filing of Status Report City of Drakesboro This is the first status report

03/12/19 Order Entered: 1. Pending further order of the Commission, Drakesboro shall operate its natural gas distribution system in compliance ordering paragraphs 2 through 8 of this Order. 2. Drakesboro shall use a qualified, third-party contractor approved by Commission Staff (Staff) to operate its gas system. 3. The third-party contractor shall provide one employee dedicated to the Drakesboro natural gas distribution system, and that employee shall be on site in Drakesboro during regular business hours and on-call during nights and weekends. Drakesboro shall provide the name and qualifications of the contractor employee to Staff, and shall immediately notify Staff if the identity of the dedicated contractor employee changes. 4. The third-party contractor shall have available and provide additional qualified personnel as necessary to respond promptly to emergencies on the Drakesboro natural gas distribution system. 5. Within 15 days of the date of this Order, the telephone number provided to Drakesboro's gas customers to report gas leaks and other emergencies shall be routed to and answered by the dedicated third-party contractor. 6. In the event of a natural gas leak classified as a Grade 1 leak under the Gas Piping and Technology Committee (GPRTC) standards for grading natural gas leaks, Drakesboro shall pre-authorize the third-party contractor to provide additional services as necessary to respond to the leak.

03/11/19 Order Entered: 1. Drakesboro shall submit to the Commission, by the close of business on or before March 22, 2019, a written response to the February 28, 2019 Order and to the deficiencies enumerated in the February 26, 2019 Staff Inspection Report attached as an Appendix to the February 28, 2019 Order. 2. The hearing in this matter is continued to 10:00 a.m. Eastern Standard Time on June 19 and 20, 2019 at the Commission's offices at 211 Sower Boulevard in Frankfort, Kentucky, for the purpose of presenting evidence concerning the alleged violations of 49 C.F.R. Part 192 and 807 KAR 5:027, and of showing cause why it should not be subject to the penalties prescribed in KRS 278.992(1) for these alleged violations. 3. This Order shall be served by electronic mail to drakesboro@comcast.net and to rdriskill@hotmail.com by certified mail to:  
Drakesboro Natural Gas Company  
212 Mose Rager Boulevard  
P.O. Box 129  
Drakesboro, KY 42337

Ryan Driskill  
Yonts, Sherman & Driskill, PSC  
PO Box 370  
Greenville, KY 42345

03/06/19 Amended Notice of Filing Drakesboro Natural Gas Co. This provides notice of filing of a contract with RussMar.

03/04/19 Drakesboro Natural Gas Company Notice of Filing

03/04/19 Drakesboro Natural Gas Company Motion to Continue

03/04/19 Order Entered: 1. The electronic filing procedures set forth in 807 KAR 5:001, Section 8, shall be used in this case. Any party filing a paper medium shall upload an electronic version using the Commission's

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Electronic Filing System and shall file the original and one copy in paper medium. 2. The style of this case is revised to read, "City of Drakesboro d/b/a Drakesboro Natural Gas Company - Electronic Investigation of Alleged Failure to Comply with KRS 278.495, 807 KAR 5:027, and 49 C.F.R. PART 192."

03/01/19

Jordan Shaw Subpoena

03/01/19

Eddie Brake Subpoena

02/28/19

Order Entered: 1. Drakesboro shall submit to the Commission, by the close of business on Friday, March 1, 2019, a written response to the allegations contained in the Staff Report. 2. In addition to addressing the specific allegations and findings of violation in the Staff Report, Drakesboro shall state in its response whether it has entered into a written contract with a qualified third party to operate and maintain the city's gas system or it shall shut down operation of the system. 3. Drakesboro shall appear on March 8, 2019, at 10 a.m., Eastern Standard

Time, in Hearing Room 1 of the Commission's offices at 211 Sower Boulevard in Frankfort, Kentucky, for the purpose of presenting evidence concerning the alleged violations of 49 C.F.R. Part 192 and 807 KAR 5:027, and of showing cause why it should not be subject to the penalties prescribed in KRS 278.992(1) for these alleged violations. 4. If Drakesboro states in its response to this Order that either it has contracted with a qualified third party to operate and maintain its gas system or it has shut down operation of the system, the hearing set in the preceding paragraph may be continued for good cause and rescheduled by the Commission at a later date. 5. At the scheduled hearing in this matter, Drakesboro shall also present evidence on the adequacy, safety, and reasonableness of its practices related to the construction, installation, maintenance, and operation of natural gas facilities.

**2019-00119**

RECEIVED: 06/13/19

FILED: 08/01/19

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 1727

**CASE CODE**

Surcharge

**UTILITIES:**

Estill County Water District #1

**HEARINGS:**

11/09/21 Informal Conference - Scheduled

**INDEX OF EVENTS:**

04/15/24 Audrea B Miller Estill County Water District No. 1 March 2024 Activity Report for 2019-00119  
 03/18/24 Audrea B Miller Estill County Water District No. 1 Amended February 2024 Activity Report For 2019-00119  
 03/15/24 Audrea B Miller Estill County Water District No. 1 February 2024 Activity Report for 2019-00119  
 02/15/24 Audrea B Miller Estill County Water District No. 1 January 2024 Activity Report for 2019-00119  
 01/25/24 Order Entered: 1. Estill District No. 1's motion for rehearing is granted. 2. Ordering paragraph 4 of the December 13, 2023 Order is struck and replaced with the following: Estill District No. 1 is authorized to use funds from the water loss surcharge to purchase three pickup trucks for a total cost of \$150,000. 3. Ordering paragraph 5 of the December 13, 2023 Order is struck and replaced with the following: Estill District No. 1 is authorized to use funds from the water loss surcharge funds to hire and pay two new employees for the sole purpose of leak detection and repair for 33 months, to purchase each employee computer equipment for leak detection, and a digital listening device for a total cost of \$366.036. 4. All provisions of the Commission's December 13, 2023 Order that are not in conflict with the terms of this Order shall remain in effect.  
 01/17/24 Audrea B Miller Estill County Water District No. 1 ECWD Activity Report for December  
 01/05/24 Gerald E. Wuetcher Estill County Water District No. 1 Application for Rehearing  
 12/15/23 Audrea B Miller Estill County Water District No. 1 November 2023 Activity Report for 2019-00119  
 12/13/23 Order Entered: 1. Estill District No. 1 is authorized to use funds from water loss surcharge account for the creation of five additional DMAs. 2. Estill District No. 1 is authorized to use funds from water loss surcharge account for the purchase of a hydro excavator and dump trailer.  
 3. Estill District No. 1 is authorized to use funds from water loss surcharge account for the purchase of a Rover GNSS GPS Receiver,  
 4. Estill District No. 1 is denied authorization to use funds from the water loss surcharge fund to

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purchase three trucks. 5. Estill District No. 1 is denied authorization to use funds from the water loss surcharge fund to hire two new employees for the dedicated leak detection team.  
6. The status of the surcharge, and the continuation thereof, shall be reviewed within the pending rate case in Case No. 2023-00371.

11/15/23	Audrea B Miller Estill County Water District No. 1 October 2023 Activity Report for 2019-00119
10/16/23	Audrea B Miller Estill County Water District No. 1 September 2023 Activity Report for 2019-00119
09/15/23	Audrea B Miller Estill County Water District No. 1 August 2023 Activity Report for 2019-00119
08/31/23	Gerald E. Wuetcher Estill County Water District No. 1 Verified Motion for Authorization to Expend Surcharge Proceeds and to Continue Billing Surcharge
08/16/23	Audrea B Miller Estill County Water District No. 1 July 2023 Activity Report for 2019-00119
07/19/23	Audrea B Miller Estill County Water District No. 1 Amended May 2023 Activity Report for 2019-00119
07/17/23	Audrea B Miller Estill County Water District No. 1 June 2023 Activity Report for 2019-00119
06/15/23	Audrea B Miller Estill County Water District No. 1 May 2023 Activity Report for 2019-00119
05/15/23	Audrea B Miller Estill County Water District April 2023 Activity Report for 2019-00119
05/12/23	Order Entered: 1. Case No. 2021-00064 is incorporated by reference into the record of this proceeding. 2. The Commission shall review the status of the surcharge within the rate adjustment case that Estill District No. 1 is to file on or before June 3, 2023.
04/17/23	Audrea B Miller Estill County Water District March 2023 Activity Report for 2019-00119
03/24/23	Gerald E. Wuetcher Estill County Water District No. 1 Response to PSC Staff Second Request for Information
03/15/23	Audrea B Miller Estill County Water District February 2023 Activity Report for 2019-00119
03/08/23	COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO ESTILL COUNTY WATER DISTRICT NO. 1
02/15/23	Audrea B Miller Estill County Water District January 2023 Activity Report for 2019-00119
01/17/23	Audrea B Miller Estill County Water District December Activity Report for 2019-00119
12/15/22	Audrea B Miller Estill County Water District No. 1 November Activity Report for 2019-00119
11/15/22	Audrea B Miller Estill County Water District No. 1 October Activity Report for 2019-00119
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09/15/22	Audrea B Miller Estill County Water District No. 1 August Activity Report for 2019-00119
08/15/22	Audrea B Miller Estill County Water District No. 1 July Activity Report for 2019-00119
07/15/22	Audrea B Miller Estill County Water District No. 1 ECWD Activity Report for June
06/15/22	Audrea B Miller Estill County Water District No. 1 May Activity Report for 2019-00119
05/16/22	Audrea B Miller Estill County Water District No. 1 April Activity Report for 2019-00119
04/13/22	Audrea Miller Estill County Water District No. 1 March Activity Report for 2019-00119
03/15/22	Audrea Miller Estill County Water District No. 1 February Activity Report for 2019-00119
02/15/22	Audrea Miller Estill County Water District No. 1 ECWD January Activity Report
01/14/22	Audrea Miller Estill County Water District No. 1 12_2021 Activity Report for 2019-00119
12/22/21	Letter Dated 12/21/2021 Filing Memorandum dated 12/17/2021 for Informal Conference of 11/09/2021; Comments, if any, due within five days of receipt
12/15/21	Audrea Miller Estill County Water District No. 1 November 2021 Activity Report for 2019-00119
11/15/21	Audrea Miller Estill County Water District No. 1 October 2021 Activity Report for 2019-00119
10/15/21	Audrea Miller Estill County Water District No. 1 October 2021 Activity Report for 2019-00119
09/15/21	Audrea Miller Estill County Water District No. 1 September 2021 Activity Report for 2019-00119
09/07/21	COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE
08/16/21	Audrea Miller Estill County Water District No 1 August 2021 Activity Report for 2019-00119
07/15/21	Audrea Miller Estill County Water District No. 1 07-2021 Activity Report for 2019-00119
06/15/21	AUDREA MILLER ESTILL COUNTY WATER DIST NO 1 June 2021 Activity Report for 2019-00119
05/17/21	Audrea Miller 20-2021 Activity Report for 2019-00119
04/15/21	AUDREA MILLER ESTILL COUNTY WATER DIST NO 1 April 2021 Activity report for Case 2019-00119
03/15/21	AUDREA MILLER ESTILL COUNTY WATER DISTRICT NO 1 03-2021 Activity Report for 2019-00119
02/16/21	Audrea Miller Estill County Water District No. 1 01_2021 Activity Report fro 2019-00119
01/15/21	Audrea Miller Estill County Water District No. 1 01_2021 Activity Report for 2019-00119
12/15/20	AUDREA MILLER ESTILL COUNTY WATER DIST NO 1 11_2020 Activity Report for Case 2019-00119

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11/16/20 Audrea Miller Estill County Water District No. 1 10\_2020 Activity Report for Case 2019-00119  
10/15/20 Audrea Miller Estill County Water District No. 1 10\_2020 Activity Report

09/15/20 AUDREA MILLER ESTILL COUNTY WATER DIST NO 1 09\_2020 Activity Report for Case 2019-00119  
08/14/20 AUDREA MILLER ESTILL COUNTY WATER DISTRICT NO 1 07-2020 Activity report for case 2019-00119  
07/28/20 Order Entered: 1. Estill District No. 1's Motion for Declaratory Order Regarding the Finality of Proposed Surcharge filed June 2, 2020, is denied as moot. 2. Estill District No.1's Clarification of Requested Relief and Objection to the Order of June 26, 2020, filed July 7, 2020, is denied as moot. 3. This matter shall remain open for the Commission to continue to monitor and approve the ongoing efforts by Estill District No. 1 to take appropriate measures to address its water loss issue in accordance with its application herein and in furtherance of the November 22, 2019 Order in Case No. 2019-00041.  
07/16/20 Katelyn L. Brown Cannonsburg Water District Comments of Cannonsburg Water District in Response to June 26, 2020 Order  
07/16/20 Katelyn L. Brown Farmdale Water District Comments of Farmdale Water District in Response to June 26, 2020 Order  
07/15/20 Audrea Miller Estill County Water District No. 1 06\_2020 Activity Report for Case 2019-00119  
07/07/20 Gerald E. Wuetcher Estill County Water District No. 1 Clarification of Requested Relief and Objection to Order of 6/26/2020 (Corrected Version)  
07/07/20 Gerald E. Wuetcher Estill County Water District No. 1 Clarification of Requested Relief and Objection to Order of 6/26/2020  
06/26/20 Order Entered: 1. Each utility named herein shall be granted an opportunity to provide a brief on the issues concerning the procedural application of the surcharge and the oversight required by the Commission. 2. Any filed briefs shall be due within 20 days of this request.  
06/15/20 AUDREA MILLER ESTILL COUNTY WATER DIST NO 1 05\_2020 Activity Report for 2019-00119  
06/02/20 Gerald E. Wuetcher Estill County Water District No. 1 Motion for Declaratory Order  
05/15/20 AUDREA MILLER ESTILL COUNTY WATER DIST NO 1 04\_2020 Activity Report for 2019-00119  
04/15/20 AUDREA MILLER Estill County Water District 03\_2020 Activity Reports for 2019-00119  
03/24/20 Final Order Entered: 1. Estill District No. 1 shall provide monthly reports by the 15th of each month on the surcharge account and the activity associated with its water loss, including a narrative portion to explain any updates or give details regarding any efforts undertaken by Estill District No. 1 to reduce water loss. 2. Estill District No. 1 shall continue to maintain its records in such a manner as will enable it, the Commission, or any of Estill District No. 1's customers to determine the amounts to be refunded and to whom any refund is due in the event that a refund of any portion of the surcharge is ordered by the Commission. 3. This matter shall remain open for the Commission to continue to monitor and approve the ongoing efforts by Estill District No. 1 to take appropriate measures to address its water loss issue in accordance with its application herein and in furtherance of the November 22, 2019 Order in Case No. 2019-00041.

03/13/20 AUDREA MILLER Estill County Water District No. 1 02\_2020 Activity Report for Cast 2019-00119  
02/14/20 Audrea Miller Estill County Water District 2020\_02\_14 Report for Case Number 2019-00119.  
01/15/20 AUDREA MILLER Estill County Water District 12-2019 Activity Report for 2019-00119  
12/13/19 AUDREA MILLER Estill County Water District No. 1 20191213 Activity Report for 2019-00119  
11/15/19 AUDREA MILLER Estill County Water District 20191115 Activity Report for 2019-00119  
10/21/19 Gerald E. Wuetcher Estill County Water District No. 1 Response to Commission Staffs First Request for Information  
10/15/19 Audrea Miller Estill County Water District No. 1 Report Filing for 2019-00119  
10/10/19 Commission Staff's First Request for Information to Estill County Water District No. 1  
09/03/19 Gerald E. Wuetcher Estill County Water District No. 1 Notice of Filing of Proof of Publication of Notice (2d Publication)  
08/29/19 Order Entered: 1. Estill District's motion for its June 13, 2019, Application to be accepted for filing as of July 29, 2019 is denied. 2. Estill District's June 13, 2019, Application is accepted for filing as of August 1, 2019, the date of first publication of the revised notice. 3. Estill District's request for a deviation from 796 KAR 5:001, Section 16(4)(g) is granted. 4. Estill District's request for a deviation from the publication requirements of 807 KAR 5:001, Section 17(2)(b)(43) is denied as moot. 5. The surcharge is effective as of August 22, 2019, subject to refund. 6. Estill District shall maintain its records in such a manner as will enable it, or the Commission, or any of Estill District's customers, to determine the amounts to be refunded and to whom any refund is due in the event that a refund of any portion of the

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surcharge is ordered by the Commission. 7. Within ten days of the date of entry of this Order, Estill District shall establish a separate, interest bearing account in which to deposit the proceeds of the surcharge. 8. Estill District shall deposit the proceeds from the surcharge in the separate, interest-bearing account and such proceeds may not be spent until further orders of this Commission. 9. Within 20 days of the date of this Order, Estill District shall file with this Commission, using the Commission's electronic Tariff Filing System, new tariff sheets setting forth the water loss reduction surcharge approved herein

07/29/19 Gerald E. Wuetcher Estill County Water District No. 1 Motion for Deviation and Authority to Commence Billing Proposed Surcharge  
 06/13/19 Gerald E. Wuetcher Estill County Water District No. 1 Application for Authority to Assess a Surcharge  
 04/09/19 Acknowledge Receipt of Filing  
 04/08/19 Estill County Water District No. 1 Notice of Intent to File an Application for Approval of a Surcharge to Finance Water Loss Control Efforts Using Electronic Filing Procedures

**2019-00347**

RECEIVED: 09/30/19

FILED: 09/30/19

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 1667

**CASE CODE**

Monitoring Compliance

**UTILITIES:**

Graves County Water District

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04/19/24 Gerald E. Wuetcher Graves County Water District Notice of Filing - Annual Progress Report  
 04/15/24 kristie mcadoo Graves County Water District gcwd feb 2024 billings for surcharge reporting and march 2024 water loss  
 03/15/24 kristie mcadoo Graves County Water District gcwd feb 2024 surcharge and water loss  
 02/28/24 Gerald E. Wuetcher Graves County Water District Response to PSC Staff Seventh Request for Information  
 02/15/24 kristie mcadoo Graves County Water District gcwd jan 2024 surcharge and water loss  
 02/14/24 COMMISSION STAFF'S SEVENTH REQUEST FOR INFORMATION TO GRAVES COUNTY WATER DISTRICT  
 01/12/24 kristie mcadoo Graves County Water District dec 2023 leak detection surcharge and water loss  
 12/20/23 Gerald E. Wuetcher Graves County Water District Response to PSC Staff Sixth Request for Information  
 12/18/23 kristie mcadoo Graves County Water District NOV 2023 WATER LOSS AND REPORTS  
 12/18/23 COMMISSION STAFF'S SIXTH REQUEST FOR INFORMATION TO GRAVES COUNTY WATER DISTRICT  
 12/15/23 kristie mcadoo Graves County Water District gcwd leak detect nov 2023  
 11/15/23 kristie mcadoo Graves County Water District GCWD LEAK DETECTION AND WATER LOSS NOV2023  
 10/12/23 kristie mcadoo Graves County Water District Graves county water dist water loss oct 2023 and leak detection  
 09/15/23 kristie mcadoo Graves County Water District GCWD AUGUST 2023 LEAK DETECTION AND WATER LOSS  
 08/15/23 kristie mcadoo Graves County Water District gcwd july 2023 \$5 surcharge water loss  
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 05/25/23 Gerald E. Wuetcher Graves County Water District Motion to Amend Order of December 27, 2022  
 05/17/23 kristie mcadoo Graves co water dist copy of surcharge amount to be transferred back to surcharge ck acct for chargeoffs  
 05/15/23 kristie Mcadoo graves county water district water loss reduction surcharge report from dec 2019-current  
 05/15/23 kristie Mcadoo graves county water district gcwd april 2023 surcharge and water loss  
 04/13/23 kristie mcadoo Graves Co Water District gcwd march 2023 surcharge and water loss  
 03/16/23 kristie mcadoo Graves County Water District GCWD LEAK DETECT FEB 23 AND WATER LOSS  
 03/14/23 Gerald E. Wuetcher Graves County Water District Annual Progress Report

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02/15/23 kristie mcadoo Graves County Water District LEAK DETECTION WATER LOSS GCWD FEB 2023  
01/13/23 kristie mcadoo graves co water dist gcwd leak dect dec 2022  
12/27/22 Order Entered: 1. Graves District shall continue to implement the water loss detection and repair surcharge program as set forth in the Commission's September 30, 2019 Order in this proceeding. 2. Graves District shall file the surcharge billings, collections, and deposits worksheet attached to this Order as an Appendix with its monthly activity report each month. 3. Graves District shall file its next annual schedule of estimated and actual progress of the water loss detection and repair program and estimated and actual expenditures made with the surcharge proceeds, including a report of its efforts to ensure proper reporting of repairs to the surcharge program on or before March 1, 2023.

12/21/22 Gerald E. Wuetcher Graves County Water District Response to PSC Staff Fifth Request for Information  
12/19/22 COMMISSION STAFF'S FIFTH REQUEST FOR INFORMATION TO GRAVES COUNTY WATER DISTRICT

12/15/22 kristie mcadoo Graves County Water District gcwd nov 2022 leak detection and water loss  
11/14/22 kristie mcadoo Graves County Water District oct 2022 leak detection and water loss  
10/18/22 kristie mcadoo Graves County Water District gcwd leak detect sept 2022  
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08/15/22 kristie mcadoo Graves County Water District detail july 2022 gcwd leak detection part 2  
08/15/22 kristie mcadoo Graves County Water District gcwd leak detection, water loss july 2022  
07/18/22 Gerald E. Wuetcher Graves County Water District Response to PSC Staffs Fourth Request for Information

07/15/22 kristie mcadoo Graves County Water District GCWD MAY 2022 LEAK DETECTION AND WATER LOSS  
06/28/22 COMMISSION STAFF'S FOURTH REQUEST FOR INFORMATION TO GRAVES COUNTY WATER DISTRICT

06/15/22 kristie mcadoo Graves County Water District may 2022 leak detection and water loss/\$5 surcharge  
05/20/22 Gerald E. Wuetcher Graves County Water District Response to PSC Staff Third Request for Information

05/17/22 kristie mcadoo Graves County Water District mar 2022 hickory water loss correction  
05/16/22 kristie mcadoo Graves County Water District gcwd \$5 surcharge april 2022 and water loss  
04/26/22 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO GRAVES COUNTY WATER DISTRICT

04/21/22 Gerald E. Wuetcher Graves County Water District Response to PSC Staffs Second Request for Information

04/14/22 kristie mcadoo Graves County Water District gcwd leak detection march 2022  
04/06/22 Gerald E. Wuetcher Graves County Water District Errata to Annual Progress Report  
04/01/22 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO GRAVES COUNTY WATER DISTRICT

03/14/22 kristie mcadoo Graves County Water District PSC \$5 FEB 2022 (JANUARY BUSINESS) GCWD LEAK DETECTION  
03/02/22 Gerald E. Wuetcher Graves County Water District Annual Progress Report on Water Loss Detection and Repair Program

02/14/22 kristie mcadoo Graves County Water District dec 21 jan 22 reporting plus water loss and \$5 surcharge reports  
01/25/22 kristie mcadoo Graves County Water District corrected gcwd water loss dec 2021  
01/21/22 kristie mcadoo Graves County Water District gcwd dec 2021 leak detect and water loss  
01/07/22 kristie mcadoo Graves County Water District gcwd \$5 surcharge, bank statements, etc oct 2021  
12/29/21 Order Entered: 1. Graves District's motion to suspend the obligation to file water loss and activity reports until April 15, 2022, is denied.  
2. On or before March 1, 2022, Graves District shall file its water loss reports for November 2021, December 2021, and January 2022. 3. Graves District's obligation to file water loss and activity reports by the fifteenth day of each month resumes on March 15, 2022, when the report for February 2022 shall be filed with the Commission. 4. The Commission grants Graves District an extension in which to file its response to Staff's First Request for Information and its annual Progress Report of its water loss detection and repair program. 5. On or before March 1, 2022, Graves District shall file its response to Staff's First Request for Information and its annual Progress Report of its water loss detection and repair program.

12/20/21 Gerald E. Wuetcher Graves County Water District Motion for Extension of Time  
12/06/21 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO GRAVES COUNTY WATER DISTRICT



*Regular Cases Before the Commission as of April 23, 2024*

11/15/21 kristie mcadoo Graves County Water District gcwd oct 2021 leak detection and water loss  
 10/12/21 kristie mcadoo Graves County Water District gcwd sept 2021 leak detection and water loss  
 09/14/21 kristie mcadoo Graves County Water District Graves county water monthly report and \$5 surcharge, bank statements, detail reports  
 08/25/21 kristie mcadoo Graves County Water District sth graves water loss july 2021  
 08/13/21 kristie mcadoo Graves County Water District graves co water loss/\$5 surcharge/bank statements/bills  
 07/14/21 kristie mcadoo Graves County Water District gcwd june 2021 \$5 surcharge  
 06/10/21 kristie mcadoo Graves County Water District gcwd may 2021 leak detection water loss/\$5 surcharge  
 05/13/21 kristie mcadoo Graves County Water District gcwd april 2021 leak detection water loss  
 04/13/21 kristie mcadoo Graves County Water District gcwd leak detect reports/\$5 surcharge/ water loss reports  
 03/10/21 kristie mcadoo Graves County Water District gcwd leak detect feb 2021 \$5 surcharge/water loss  
 02/22/21 Order Entered: Graves District's motion to use the surcharge proceeds to pay legal fees is denied.  
 02/10/21 Gerald E. Wuetcher Graves County Water District Motion For Approval of Use of Surcharge Proceeds  
 02/10/21 kristie mcadoo Graves County Water District gcwd leak detect report/invoices/water loss  
 02/04/21 Order Entered: 1. Graves District shall continue to implement the water loss detection and prevention surcharge and program as set forth in the September 30, 2019 Order in this proceeding. 2. Graves District shall file its next annual schedule of the estimated and actual progress of the water loss detection and repair program, and estimated and actual expenditures made with the surcharge proceeds on or before January 4, 2022.  
 01/14/21 kristie mcadoo Graves County Water District gcwd leak report for \$5 surcharge and water loss  
 01/04/21 Gerald Wuetcher Graves County Water District Notice of Filing - Report on Progress of Water Loss Detection and Repair Program  
 12/11/20 Order Entered: 1. Graves District's motion for an extension of time is granted. 2. Graves District shall file its annual report on the water loss prevention and repair program and surcharge on or before January 4, 2021.  
 12/08/20 Gerald Wuetcher Graves County Water District Motion for Extension of Time To Submit Yearly Report  
 12/07/20 kristie mcadoo Graves County Water District gcwd nov reports for \$5 surcharge and water loss  
 12/02/20 kristie mcadoo Graves County Water District brief description of water loss program  
 11/10/20 kristie mcadoo Graves County Water District oct 2020 \$5 surcharge reports/water loss  
 10/13/20 kristie mcadoo Graves County Water District gcwd leak detect reports sept 2020 and water loss  
 09/09/20 kristie mcadoo Graves County Water District august 2020 graves co water dist water loss/\$5 surcharge reports  
 08/12/20 kristie mcadoo graves county water district july 2020 reports/ck accts/ water loss for \$5 surcharge graves county water district  
 07/13/20 kristie mcadoo Graves County Water District graves co wt leak detection report and water loss june 2020  
 06/24/20 kristie mcadoo Graves County Water District may revised bal sheet and april 2020 water loss  
 06/24/20 kristie mcadoo Graves County Water District april 2020 water loss  
 06/12/20 kristie mcadoo Graves County Water District reports, water loss, invoices to justify \$5 fee for customers to find water loss in GCWD area  
 05/13/20 kristie mcadoo Graves County Water District correction copy of fancy farm water loss  
 05/12/20 kristie mcadoo Graves County Water District april 2020 reports and water loss for \$5 surcharge detection  
 04/13/20 kristie mcadoo Graves County Water District mar 2020 GCWD billings, banks statements for proof of spending for \$5 surcharge  
 03/13/20 kristie mcadoo Graves County Water District feb 2020 detail report,bank info and invoices for Ggraces water 2019-00347  
 02/13/20 kristie mcadoo Graves County Water District billings,bank statements and water loss for january 2020 for graves co water dist 2019-00347  
 01/14/20 kristie mcadoo Graves County Water District \$5 surcharge for billed customers-graves county water dist bank statements/water loss  
 01/02/20 Order Entered: 1. This case is established as an electronic case with electronic filing procedures pursuant to 807 KAR 5:001 , Section 8. 2. Any party filing a paper medium shall upload an electronic version using the Commission's Electronic Filing System, and shall file the original and one copy in paper medium. 3. Within seven days of the date of this Order, Graves District shall file with the Commission a written statement that Graves District, or its authorized agent, possesses the facilities to receive electronic transmissions. 4. The style of this case is revised to read, "Electronic Graves County Water District's Unaccounted-For Water Loss Reduction Plan, Surcharge, and Monitoring."

*Regular Cases Before the Commission as of April 23, 2024*

12/20/19

09/30/19

Graves County Water District Response to Commission Order

Order Entered: 1. This case is opened to monitor Graves District's unaccounted-for water-loss surcharge proceeds collection and expenses.

2. The record of Case No. 2018-00429 is incorporated by reference in Case No. 2019-00347. 3. Within 90 days of the date of this Order, Graves District shall file with the Commission its comprehensive unaccounted-for water-loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the proceeds of a surcharge. 4. Graves District shall deposit surcharge collections in a separate interest-bearing account. 5. On the fifteenth day of each month for 72 months from the date of this Order or until all surcharge proceeds are expended, Graves District shall file with the Commission a monthly activity report that includes a statement of monthly surcharge billings and collections; a monthly surcharge bank statement; a list of each payment from the account, its payee, and a description of the purpose; and invoices supporting each payment. 6. On the fifteenth day of each month for 72 months from the date of this Order or until all surcharge proceeds are expended, Graves District shall file a monthly water loss report with the Commission. 7. Graves District shall not use any surcharge proceeds for reimbursement of unaccounted-for water-loss reduction expenses incurred prior to the date of Order.

**2020-00121**

RECEIVED: 04/08/20

FILED: 04/08/20

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 1476

**CASE CODE**

Monitoring Compliance

**UTILITIES:**

Southern Water & Sewer District

**INDEX OF EVENTS:**

04/15/24 steven bailey Southern Water March 2024 Surcharge Filing.  
 04/05/24 steven bailey Southern Water motion for an additional 30 days to submit annual report.  
 03/17/24 steven bailey Southern Water and Sewer District February 2024 monthly filings related to meter replacement surcharge.  
 02/15/24 steven bailey Southern Water Sewer District January 2024 monthly filings.  
 01/31/24 Order Entered: 1. Southern District's June 12, 2023, motion to clarify the funding source for 10 master meters is granted. 2. Southern District is authorized to use water meter replacement surcharge funds to purchase and install the 10 master meters. If any funds remain from the loan authorized in Case No. 2020-00114, Southern District is authorized to use up to \$250,000 of those funds to purchase and install the master meters as well.  
 01/15/24 steven bailey Southern Water and Sewer District December 2023 monthly filings; Bank statements, appendix, water loss report Invoice for December loan payment to co-bank.  
 01/11/24 steven bailey Southern Water and Sewer District Find Southern's response to PSCs 13th Data Request.  
 12/18/23 COMMISSION STAFF'S THIRTEENTH REQUEST FOR INFORMATION TO SOUTHERN WATER AND SEWER DISTRICT  
 12/11/23 steven bailey Southern Water and Sewer District November 2023 monthly filings  
 10/23/23 steven bailey southern water and sewer district Supplemental response to PSCs 12th data request.  
 10/20/23 steven bailey southern water and sewer district Southern's response to KY PSC Staffs 12th data request  
 10/12/23 steven bailey southern water and sewer district September filing  
 10/12/23 COMMISSION STAFF'S TWELFTH REQUEST FOR INFORMATION TO SOUTHERN WATER AND SEWER DISTRICT  
 09/12/23 steven bailey Southern Water and Sewer District August monthly filings  
 08/14/23 steven bailey southern water and sewer district July 2023 monthly filings  
 08/04/23 Order Entered: 1. Southern District's motion to utilize surcharge proceeds for purchase of 50 RG3 water meters is granted. 2. Southern District shall not spend or encumber surcharge proceeds without prior Commission approval.

*Regular Cases Before the Commission as of April 23, 2024*

07/14/23 Steven Bailey southern water and sewer district June 2023 Monthly Filing: Co Bank Loan Invoice, Appendix, Water Loss Report and Surcharge bank account statement.

06/14/23 Steven Bailey southern water and sewer district May 2023 Water Loss report

06/14/23 Steven Bailey southern water and sewer district Appendix and May 2023 Co bank loan payment

06/14/23 Steven Bailey southern water and sewer district May 2023 Surcharge bank account statement.

06/12/23 steven bailey Southern Water and Sewer District Notice of filing of RG3 invoice for 50 additional AMR water meters.

06/12/23 steven bailey Southern Water and Sewer District Motion for permission to pay invoice for 50 additional AMR meters.

06/12/23 steven bailey Southern Water and Sewer District Motion to clarify March 17, 2021 Order.

05/18/23 steven bailey Southern Water and Sewer District Response to PSC Staffs 11th Data Request

05/18/23 steven bailey southern water district April 2023 Water Loss Report

05/15/23 steven bailey Southern Water and Sewer District April monthly filing

04/25/23 COMMISSION STAFF'S ELEVENTH REQUEST FOR INFORMATION TO SOUTHERN WATER AND SEWER DISTRICT

04/15/23 steven bailey southern water and sewer district March 2023 monthly filing

04/11/23 steven bailey Southern Water and Sewer District April 2022 to March 2023 Water Loss Report. Attachment to annual report

04/10/23 steven bailey Southern Water 2023 annual report with attachments

  

03/13/23 steven bailey southern water and sewer district February 2023 water loss report

03/13/23 steven bailey southern water and sewer district February monthly filing. Surcharge bank account, Appendix, and Co Bank invoice.

02/14/23 steven bailey Southern Water and Sewer District January 2023 Water Loss report

02/14/23 steven bailey Southern Water and Sewer District January 2023 Appendix

02/14/23 steven bailey Southern Water and Sewer District January 2023 monthly filings for Surcharge

01/15/23 steven bailey southern water and sewer district December 2022 CoBank Invoice to service new water meter debt

01/13/23 steven bailey Southern Water and Sewer District December 2022 Surcharge bank account

01/13/23 steven bailey Southern Water and Sewer District December 2022 and year of 2022 water loss reports

12/14/22 steven bailey southern water and sewer district November Water Loss report

12/13/22 steven bailey southern water and sewer district Verification for Randy Conley. Mr. Conley provided the water loss reports for months of March 2022 through October 2022.

12/13/22 steven bailey southern water and sewer district Southern Water Loss reports for the months of March 2022 until October 2022 pursuant to the PSCs Order dated November 7, 2022, Ordering Numerical 4.

12/13/22 steven bailey southern water and sewer district Verification of Paula Burke for the answers she provided to PSC Staffs 10th request for information.

12/13/22 steven bailey southern water and sewer district November 2022 Surcharge Bank Statement

12/13/22 steven bailey Southern Water and Sewer District November 2022 meter surcharge bank statement

12/12/22 steven bailey Southern Water and Sewer District Southern response to PSC Staffs 10th request for information.

11/28/22 COMMISSION STAFF'S TENTH REQUEST FOR INFORMATION TO SOUTHERN WATER AND SEWER DISTRICT

11/22/22 steven bailey southern water and sewer district October 2022 Surcharge Monitoring

11/22/22 Order Entered: Southern District's motion is granted and its November 2022 activity report shall be filed on November 22, 2022.

11/11/22 steven bailey southern water and sewer district Motion for extension of time to file November 2022 monthly surcharge report

11/07/22 Order Entered: 1. Southern District's second annual progress report is accepted. 2. There shall be no change in the surcharge amount at this time. 3. On the fifteenth day of the month, Southern District shall file with the Commission a monthly water loss report and a monthly activity report that includes the statement of surcharge billings, collections, and deposits attached to this Order as an Appendix; a monthly bank statement; a list of each payment from the surcharge account, its payee, and a description of the purpose; and invoices supporting each payment. 4. On or before December 15, 2022, Southern District shall file monthly water loss reports for March 2022 through October 2022 into the record of this proceeding. 5. Southern District's next annual progress report shall be filed on April 10, 2023.

*Regular Cases Before the Commission as of April 23, 2024*

10/20/22 steven bailey Southern Water Notice of filing of Revised Appendix to PSCs 9th Data Request  
 10/14/22 steven bailey Southern Water and Sewer District Southern response to PSCs 9th data request.  
 10/07/22 steven bailey Southern Water and Sewer District Notice of filing September 2022 surcharge bank account  
 09/27/22 COMMISSION STAFF'S NINTH REQUEST FOR INFORMATION TO SOUTHERN WATER & SEWER DISTRICT  
 09/07/22 steven bailey Southern Water and Sewer District August Surcharge bank account  
 08/03/22 steven bailey southern water and sewer district July 2022 surcharge bank statement  
 07/08/22 steven bailey southern water and sewer district June 2022 surcharge bank account pursuant to PSCs April 8, 2020 Order.  
 06/30/22 Steven Bailey Southern Water Souther 8th response to PSC-8th data request  
 06/14/22 COMMISSION STAFF'S EIGHTH REQUEST FOR INFORMATION TO SOUTHERN WATER AND SEWER DISTRICT  
 06/10/22 steven bailey southern water and sewer district May 2022 Surcharge bank account  
 06/02/22 steven bailey southern water and sewer district Surcharge bank account May 2022  
 05/17/22 steven bailey Southern Water Southern response to PSCs 7th data request.  
 05/10/22 steven bailey Southern Water April 2022 Surcharge Bank Statement  
 04/25/22 COMMISSION STAFF'S SEVENTH REQUEST FOR INFORMATION TO SOUTHERN WATER AND SEWER DISTRICT  
 04/08/22 steven bailey southern water and sewer district Annual report  
 04/06/22 steven bailey Southern Water March 2022 Surcharge bank statement  
 03/14/22 steven bailey Southern Water February 2022 surcharge bank statement  
 03/14/22 steven bailey Southern Water January 2022 Surcharge bank statement  
 01/19/22 steven bailey southern water and sewer district December surcharge bank account  
 12/03/21 steven bailey southern water and sewer district Response to PSC's April 8, 2020 Order in 2020-121: November 2021 Surcharge bank statement  
 11/30/21 steven bailey bailey law office Response to Ordering Numerical 5 to PSCs 10/1/2021 Order.  
 11/17/21 steven bailey southern water and sewer district Status update of Master Meter Project  
 11/02/21 steven bailey southern water and sewer district October Surcharge bank account  
 10/05/21 steven bailey southern water and sewer district Response to PSCs September 22, 2021 Order, including UMG invoices and minutes approving revised UMG contract  
 10/05/21 steven bailey southern water and sewer district September 2021 Surcharge bank account.  
 10/01/21 Order Entered: 1. Southern District's annual progress report and revised annual progress report are accepted in the interest of administrative economy. 2. Southern District shall continue to implement its meter replacement surcharge and program as set forth in the April 8, 2020 and March 17, 2021 Orders in this proceeding. 3. Ordering paragraph 12 of the April 8, 2020 Order in this proceeding and Ordering paragraph 7 of the March 17, 2021 Order in this proceeding are stricken and replaced with the following: Southern District shall file a new rate application pursuant to 807 KAR 5:076 on or before April 1, 2022. 4. Southern District shall file its next annual progress report of the meter replacement surcharge and program as described in this Order on April 8, 2022. 5. Southern District shall file a report into the record of this proceeding detailing what steps it has taken to ensure that its next annual progress report is accurate, complete, and timely filed by December 1, 2021.  
 09/22/21 Order Entered: 1. Southern District's motion is granted. 2. The September 1, 2021 amendment to Southern District's management agreement with UMG is approved. 3. On or before October 29, 2021, Southern District shall file copies of all minutes of the board meeting at which Southern District approved the management agreement with UMG, and copies of UMG's monthly invoices for June 2021 through September 2021.  
 09/03/21 steven bailey southern water and sewer district Motion to approve modification to UMG Contract.  
 09/02/21 steven bailey southern water and sewer district August Surcharge bank statement  
 08/19/21 steven bailey Southern Water Response to 6th data request  
 08/10/21 COMMISSION STAFF'S SIXTH REQUEST FOR INFORMATION TO SOUTHERN WATER AND SEWER DISTRICT  
 08/06/21 steven bailey southern water and sewer district Attachment to 5th data request  
 08/06/21 steven bailey southern water and sewer district Response to PSCs 5th data request  
 08/06/21 steven bailey southern water and sewer district July 2021 Surcharge bank statement  
 08/05/21 Order Entered: 1. Southern District's motion for a 17-day extension of time is denied. 2. Southern District is granted a 7-day extension of time in which to file a response to Staff's Fifth Request for Information. 3. Southern District shall file its response to Staff's Fifth Request on or before August

*Regular Cases Before the Commission as of April 23, 2024*

6, 2021.

07/30/21 steven bailey southern water and sewer district Motion for additional time to respond to PSCs 5th data request

07/28/21 Order Entered: Southern District shall file either a response to Staff's Fifth Request or a motion for an extension of time to file such a response on or before July 30, 2021.

07/27/21 steven bailey southern water and sewer district Request extension of time to response to 5th data request

07/09/21 COMMISSION STAFF'S FIFTH REQUEST FOR INFORMATION TO SOUTHERN WATER & SEWER DISTRICT

07/02/21 steven bailey southern water and sewer district Surcharge bank account monthly report

06/24/21 STEVEN BAILEY southern water and sewer district Master Meter Construction plan and timeline pursuant to 3/17/21 Order in 20-121

06/11/21 steven bailey Southern Water Response to June 10, 2021 Data Request

06/10/21 COMMISSION STAFF'S FOURTH REQUEST FOR INFORMATION TO SOUTHERN WATER & SEWER DISTRICT

06/09/21 steven bailey southern water and sewer district May surcharge bank statement

06/07/21 steven bailey southern water and sewer district Response to May 19, 2021 data request

06/01/21 steven bailey Southern Water Water loss reports, attachment to revised annual report

06/01/21 steven bailey Southern Water Revised annual report

05/19/21 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO SOUTHERN WATER & SEWER DISTRICT

05/13/21 STEVEN BAILEY southern water and sewer district Notice of intent to file amended annual progress report

05/07/21 STEVEN BAILEY southern water and sewer district Annual Progress Report of meter replacement plan/surcharge

05/03/21 STEVEN BAILEY southern water and sewer district Response to Order, April 2021 Surcharge bank info

04/27/21 Order Entered: 1. Southern District's motion for an extension of time is granted. 2. Southern District shall file its annual progress report on the meter replacement program and surcharge on or before May 8, 2021.

04/26/21 STEVEN BAILEY southern water and sewer district Motion for additional time to respond to numerical 10 of 4/8/20 Order

04/20/21 STEVEN BAILEY southern water and sewer district Response to PSC order dated 4/8/20, numerical 10

04/20/21 STEVEN BAILEY southern water and sewer district Response to 4/8/20 Order, numerical 11

04/15/21 STEVEN BAILEY southern water and sewer district March 2021 bank statement

03/17/21 Order Entered: 1. Southern District's motion and amended motion to use meter replacement surcharge funds to purchase and replace AMR meters and master meters is granted. 2. Southern District's request for a CPCN to purchase and install up to ten master meters is granted. 3. Southern District is authorized to use up to \$250,000 of the remaining proceeds of the loan approved in Case No. 2020-00114<sup>1</sup>? to purchase and install up to ten master meters. 4. Within 45 days of the date of this Order, Southern District shall file the project timeline and detailed construction plan. 5. Southern District shall file notice with the Commission within 30 days of the completion of the installation of up to ten master meters.

03/04/21 STEVEN BAILEY southern water and sewer district Response to final order

02/23/21 Steven Bailey Southern Water Response to data request

02/23/21 Steven Bailey Southern Water Response to February 15, 2021 Data request

02/22/21 Order Entered: Southern District shall use the meter surcharge bank account for the sole purpose of depositing meter surcharge funds collected, and withdrawal of funds to pay expenses authorized by the Commission, and shall not intermingle other funds with the meter surcharge funds in the meter surcharge bank account.

02/15/21 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO SOUTHERN WATER & SEWER DISTRICT

02/11/21 Steven Bailey bailey law office January 2021 Bank Statement

02/11/21 Steven Bailey bailey law office December bank statement

02/08/21 STEVEN BAILEY southern water and sewer district Exhibit A to Application Letter to Dept. Local Government

*Regular Cases Before the Commission as of April 23, 2024*

01/25/21 STEVEN BAILEY southern water and sewer district Amended motion  
 01/20/21 STEVEN BAILEY southern water and sewer district Response to data request entered 12/18/20  
 01/06/21 Order Entered: 1. Southern District's motion for an extension of time is granted. 2. Southern District shall file its response to Staff's First Request on or before January 22, 2021.

12/31/20 steven bailey southern water and sewer district Motion for additional time to respond to data request  
 12/18/20 Commission Staff's First Request for Information to Southern Water and Sewer District  
 12/02/20 steven bailey southern water and sewer district MOTION FOR KY PUBLIC SERVICE COMMISSION APPROVAL OF USE OF FUNDS FROM SURCHARGE ACCOUNT

12/02/20 steven bailey southern water and sewer district Response to Order: Surcharge bank statement  
 11/03/20 Steven Bailey Southern Water Response to Order  
 10/02/20 steven bailey southern water and sewer district Response to 4/8/20 Order  
 09/09/20 steven bailey southern water and sewer district Response to final order  
 08/17/20 Steven Bailey Southern Water Response to Order  
 07/21/20 Steven Bailey Southern Water Affidavit of Chairman regarding interest rate of cobank loan  
 07/17/20 steven bailey southern water and sewer district Co Bank and Southern Promissory note.  
 07/16/20 steven bailey southern Invoice for Checks for surcharge account  
 07/14/20 Steven Bailey Southern Water Response to Final Order  
 July 15 2020 Surcharge information

06/29/20 Steven Bailey Southern Water Response to May 15, 2020 Order in 2020-121 Ordering Paragraph numerical 4.

05/15/20 Response to April 8, 2020 Order southern water and sewer district Response to Ordering Numerical 4 of PSCs April 8 2020 Order.

04/08/20 Order Entered: 1. This case is opened to monitor Southern District's meter replacement surcharge proceeds collection and expenses. 2. The records of Case Nos. 2019-00131 and 2019-00328 are incorporated by reference in Case No. 2020-00121. 3. Southern District shall deposit surcharge collections in a separate interest-bearing account. 4. On the fifteenth day of each month for 60 months from the date of this Order or until all surcharge proceeds are expended, Southern District shall file with the Commission a monthly activity report that includes a statement of monthly surcharge billings and collections; a monthly surcharge bank statement; a list of each payment from the account, its payee, and a description of the purpose; and invoices supporting each payment. 5. Southern District shall not use any surcharge proceeds for reimbursement of meter replacement expenses incurred prior to November 7, 2019, when the final Order was issued in Case No. 2019-00131. 6. Southern District shall consider all surcharge collections as contributions and shall account for them in the manner that the Uniform System of Accounts for Class A and B Water Districts and Associations prescribes. 7. Southern District shall debit monthly billings for the surcharge to customers' accounts receivable and credit the contribution account. 8. When Southern District collects the surcharge from the customers, it shall debit special funds and credit the customer account.

**2020-00154**

RECEIVED: 07/22/20

FILED: 07/22/20

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 1371

**CASE CODE**

Investigation - Service  
 Monitoring Compliance

**UTILITIES:**

Martin County Water District

**HEARINGS:**

10/29/20 Informal Conference - Scheduled  
 08/26/20 Informal Conference - Scheduled

**INDEX OF EVENTS:**

04/22/24 Brian Cumbo Martin County Water District Notice of Filing Information Packet for April 23, 2024 Board Meeting.

*Regular Cases Before the Commission as of April 23, 2024*

04/11/24 Brian Cumbo Martin County Water District Notice of Filing Correspondence Regarding Purchases from Evans Hardware for First Quarter of 2024.

04/10/24 Brian Cumbo Martin County Water District Quarterly Activity Report in Compliance with Order of July 22, 2020.

03/26/24 Brian Cumbo Martin County Water District Notice of Filing Board Meeting Info Packet for March 26, 2024 Board Meeting.

02/26/24 Brian Cumbo Martin County Water District Notice of Filing Information Packet for February 27, 2024 Board Meeting.

01/22/24 Brian Cumbo Martin County Water District Notice of Filing Information Packet for January 23, 2024 Board Meeting.

01/16/24 Brian Cumbo Martin County Water District Quarterly Activity Report in Compliance with July 22, 2020 Order.

01/05/24 Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware for the fourth quarter of 2023.

12/22/23 Brian Cumbo Martin County Water District Notice of Filing Information Packet for December 26, 2023 Board Meeting.

12/01/23 Brian Cumbo Martin County Water District Notice of Filing Information Packet for Special Board Meeting on November 30, 2023.

11/10/23 Brian Cumbo Martin County Water District Notice of Filing purchases from Evans Hardware for the third quarter of 2023.

10/23/23 Brian Cumbo Martin County Water District Notice of Filing Information Packet for October 24, 2023 Board Meeting.

10/16/23 Brian Cumbo Martin County Water District Quarterly Activity Report.

09/25/23 Brian Cumbo Martin County Water District Notice of Filing Information Packet for September 26, 2023 Board Meeting.

08/22/23 Brian Cumbo Martin County Water District Notice of Filing Information Packet for August 22, 2023 Board Meeting.

07/21/23 Brian Cumbo Martin County Water District Notice of Filing Board Meeting Information Packet for July 25, 2023 Meeting.

07/20/23 Order Entered: 1. On a quarterly basis, beginning October 16, 2023, and continuing each quarter until further order of the Commission, Martin District shall file a quarterly report of all purchases made from Evans Hardware by Martin District and by Alliance for the previous quarter with a narrative justification for the purchase and explanation why the item purchases could not be obtained from another source or why the supply was not kept in inventory. 2. The quarterly report shall be filed in this proceeding by the 16th day of the month following the end of each quarter. 3. Martin District is relieved of the requirement to file a monthly report of its purchases from Evans Hardware established in ordering paragraph 9 of the Commission's July 22, 2020 Order entered in this proceeding.

07/12/23 Brian Cumbo Martin County Water District Quarterly Activity Report

07/10/23 Brian Cumbo Martin County Water District Notice of Filing Correspondence Regarding Purchases from Evans Hardware in the Past 30 Days.

06/22/23 Brian Cumbo Martin County Water District Notice of Filing Information Packet for June 22, 2023 Special Board Meeting.

06/16/23 Brian Cumbo Martin County Water District Notice of Filing Correspondence from Alliance regarding Evans Hardware Purchases.

05/22/23 Brian Cumbo Martin County Water District Notice of Filing Information Packet for May 23, 2023 Board Meeting.

05/18/23 Brian Cumbo Martin County Water District Notice of Filing Correspondence from Alliance Regarding Evans Hardware Purchases.

04/24/23 Brian Cumbo Martin County Water District Notice of Filing Information Packet for April 25, 2023 Board Meeting.

04/13/23 Brian Cumbo Martin County Water District Quarterly activity report

04/13/23 Brian Cumbo Martin County Water District Notice of Filing correspondence regarding Evans Hardware purchases in the past 30 days.

03/27/23 Brian Cumbo Martin County Water District Notice of Filing Board Meeting Information Packet for March 28, 2023 Board Meeting.

03/15/23 Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware in the past 30 days.

02/28/23 Brian Cumbo Martin County Water District Notice of Filing Information Packet for February 28, 2023 Board Meeting.

*Regular Cases Before the Commission as of April 23, 2024*

02/14/23 Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware in the past 30 days.

01/23/23 Brian Cumbo Martin County Water District Notice of Filing Information Packet for January 24, 2023 Board Meeting.

01/16/23 Brian Cumbo Martin County Water District Quarterly Activity Report in Compliance with July 22, 2020 PSC Order.

01/12/23 Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware in the past 30 days.

12/20/22 Brian Cumbo Martin County Water District Notice of Filing Information Packet for December 20, 2022 Board Meeting

12/14/22 Brian Cumbo Martin County Water District Notice of Filing Correspondence Regarding Evans Hardware Purchases.

11/21/22 Brian Cumbo Martin County Water District Notice of Filing Information Packet for November 22, 2022 Board Meeting.

11/14/22 Brian Cumbo Martin County Water District Notice of Filing Correspondence Regarding Evans Hardware Purchases in the Past Thirty Days.

10/26/22 Brian Cumbo Martin County Water District Notice of Filing Information Packet for October 25, 2022 Board Meeting.

10/21/22 Brian Cumbo Martin County Water District Notice of Filing Correspondence from Alliance Regarding Evans Hardware Purchases.

10/06/22 Brian Cumbo Martin County Water District Quarterly Activity Report

09/23/22 Brian Cumbo Martin County Water District Notice of Filing information packet for September 27, 2022 Board meeting.

09/14/22 Brian Cumbo Martin County Water District Notice of Filing Correspondence from Alliance Dated 9/12/22 Regarding Purchases from Evans Hardware.

08/22/22 Brian Cumbo Martin County Water District Notice of Filing information packet for August 23, 2022 Board Meeting.

08/15/22 Brian Cumbo Martin County Water District Notice of Filing correspondence from Alliance regarding Evans Hardware purchases in past 30 days.

07/28/22 Brian Cumbo Martin County Water District Notice of Filing Information Packet for July 29, 2022 Board Meeting.

07/15/22 Brian Cumbo Martin County Water District Notice of Filing correspondence regarding Evans Hardware Purchases in the past 30 days.

07/15/22 Brian Cumbo Martin County Water District Quarterly Activity Report

06/27/22 Brian Cumbo Martin County Water District Notice of Filing Board Meeting Information Packet for June 28, 2022 Board Meeting.

06/24/22 Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.

06/16/22 Brian Cumbo Martin County Water District Notice of Filing Correspondence from Alliance Dated June 15, 2022 regarding Evans Hardware Purchases.

06/14/22 Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.

05/23/22 Brian Cumbo Martin County Water District Notice of Filing Board Meeting Information Packet for May 24, 2022 Board Meeting.

05/17/22 Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware in the past 30 days.

05/02/22 Brian Cumbo Martin County Water District Notice of Filing closing documents regarding loan with Kentucky Rural Water Finance Corporation.

04/28/22 Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.

04/25/22 Brian Cumbo Martin County Water District Letter to PSC with Information Packet for April 26, 2022 Board Meeting.



*Regular Cases Before the Commission as of April 23, 2024*

04/13/22 Brian Cumbo Martin County Water District Quarterly Activity Report

04/13/22 Brian Cumbo Martin County Water District Letter to PSC with correspondence regarding purchases for Evans Hardware in the past 30 days.

04/11/22 Brian Cumbo Martin County Water District Letter to Public Service Commission re: short-term loan.

03/28/22 Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.

03/22/22 Brian Cumbo Martin County Water District Notice of Filing Information Packet for March 22, 2022 Board Meeting.

03/15/22 Brian Cumbo Martin County Water District Notice of Filing correspondence from Alliance regarding Evans Hardware purchases in the past 30 days.

03/09/22 Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.

02/21/22 Brian Cumbo Martin County Water District Notice of Filing information packet for February 22, 2022 Board meeting.

02/16/22 Brian Cumbo Martin County Water District Notice of Filing Letter from Alliance dated February 15, 2022 regarding Evans Hardware Purchases.

02/15/22 Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.

01/26/22 Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.

01/24/22 Brian Cumbo Martin County Water District Notice of Filing Information Packet for January 25, 2022 Board Meeting.

01/17/22 Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware in the past 30 days.

01/14/22 Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.

01/10/22 Brian Cumbo Martin County Water District Quarterly Activity Report

12/29/21 Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.

12/28/21 Brian Cumbo Martin County Water District Notice of Filing Information Packet for December 28, 2021 Board Meeting.

12/15/21 Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware in the past 30 days.

12/06/21 Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.

11/29/21 Brian cumbo Martin County Water District Notice of Filing Updated Board Meeting Info Packet for November 23, 2021 Board Mtg.

11/23/21 Brian Cumbo Martin County Water District Notice of Filing Board Meeting Packet for November 23, 2021 Board Meeting

11/16/21 Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware in the past 30 days.

11/12/21 Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.

10/27/21

*Regular Cases Before the Commission as of April 23, 2024*

10/25/21 Brian Cumbo Martin County Water District Notice of Filing Information Packet for October 26, 2021 Board Meeting.

10/15/21 Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware in the past 30 days.

10/14/21 Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.

10/12/21 Brian Cumbo Martin County Water District Quarterly Activity Report

09/30/21 Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.

09/27/21 Brian Cumbo Martin County Water District Notice of Filing Board Meeting Packet for September 28, 2021 Board Meeting.

09/20/21 Response E-mail to Nina McCoy

09/15/21 Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware in the past 30 days.

09/10/21 Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.

08/25/21 Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.

08/23/21 Brian Cumbo Martin County Water District Notice of Filing information packet for August 24, 2021 Board meeting.

08/11/21 Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware in the past 30 days.

07/28/21 Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.

07/26/21 Brian Cumbo Martin County Water District Notice of Filing Information Packet for July 27, 2021 Board Meeting.

07/15/21 Brian Cumbo Martin County Water District Quarterly Activity Report

07/14/21 Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware in the past 30 days.

06/28/21 Craig Charles Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.

06/21/21 Brian Cumbo Martin County Water District Notice of Filing Information Packet for June 22, 2021 Board Meeting.

06/10/21 Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware in past thirty (30) days.

06/10/21 Craig Charles Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.

06/10/21 Craig Charles Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.

*Regular Cases Before the Commission as of April 23, 2024*

05/24/21 Brian Cumbo Martin County Water District Notice of Filing May 25, 2021 Board Meeting Information Packet.

05/17/21 Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware in the past 30 days.

04/23/21 Brian Cumbo Martin County Water District Notice of Filing Board Meeting Packet for April 27, 2021 Board Meeting.

04/15/21 Brian Cumbo Martin County Water District Quarterly Activity Report

04/14/21 Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware.

03/26/21 Craig Charles Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.

03/22/21 Brian Cumbo Martin County Water District Notice of Filing information packet for March 23, 2021 Board meeting.

03/15/21 Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware in the past 30 days.

03/09/21 Order Entered: 1. Martin District's motion to extend the time to file the rate evaluation report is granted. 2. On or before April 1, 2021, Martin District, under the guidance of Alliance Water Resources, shall file the rate evaluation, recommendation, and alternative rate case filing.

02/26/21 Craig Miller Martin County Water District Request to submit evaluation, recommendation, and alternative rate filing for Martin County Water District on 1 April 2021

02/22/21 Brian Cumbo Martin County Water District Notice of Filing Information Packet for February 23, 2021 Board Meeting.

02/15/21 Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware.

02/09/21 Craig Charles Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.

01/27/21 Letter Filing Memorandum dated 1/27/2021 for Informal Conference of 1/27/2021; Comments, if any, due within five days of receipt

01/25/21 Brian Cumbo Martin County Water District Notice of Filing Information Packet for January 26, 2021 Board Meeting

01/15/21 Brian Cumbo Martin County Water District Martin County Water Districts Quarterly Activity Report in Compliance with Order of July 22, 2020.

01/15/21 Brian Cumbo Martin County Water District Notice of Filing correspondence regarding Evans Hardware purchases.

01/14/21 Craig Charles Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.

12/29/20 Brian Cumbo Martin County Water District Notice of Filing December 22, 2020 Board Meeting Information Packet

12/21/20 Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.

12/15/20 Brian Cumbo Martin County Water District Notice of Filing Correspondence Regarding Purchases from Evans Hardware.

11/24/20 Brian Cumbo Martin County Water District Notice of Filing Information Packet for November 24, 2020 Board Meeting.

*Regular Cases Before the Commission as of April 23, 2024*

11/13/20 Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware in the past 30 days.

11/04/20 Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.

10/30/20 Brian Cumbo M Notice of Filing Revised Information Packet for October 27, 2020 MCWD Board Meeting

10/29/20 Letter Filing Memorandum dated 10/29/2020 for Informal Conference of 10/29/2020; Comments, if any, due within five days of receipt

10/26/20 Brian Cumbo Martin County Water District Notice of Filing Information Packet for October 27, 2020 MCWD Board Meeting

10/14/20 Brian Cumbo Martin County Water District Notice of Filing correspondence indicating Martin Water District and Alliance Water Resources made no purchases from Evans Hardware in September, 2020.

10/14/20 Brian Cumbo Martin County Water District Martin Water Districts Quarterly Activity Report

10/06/20 Commission Staff's Notice of Informal Conference

10/06/20 Order Entered: 1. Martin District's September 15, 2020 motion is denied. 2. Ordering paragraph 9 of the July 22, 2020 Order is amended as follows: Martin District and Alliance shall jointly file a monthly report no later than the 15th of every month listing all purchases made from Evans Hardware the previous month with a narrative justification for the purchase, and explanation why it could not be obtained from another source or why the supply was not kept in inventory.

09/25/20 Letter Filing Memorandum dated 9/24/2020 for Informal Conference of 9/24/2020; Comments, if any, due within five days of receipt

09/21/20 Brian Cumbo Martin County Water District Notice of Filing Board Meeting Information Packet for September 22, 2020 Board Meeting.

09/15/20 Brian Cumbo Martin County Water District Motion to modify Order requiring monthly reporting of purchases from Evans Hardware

09/14/20 Brian Cumbo Martin County Water District Notice of Filing Correspondence from Alliance indicating Martin Water District made no purchases from Evans Hardware in the past 30 days.

08/27/20 Letter Filing Memorandum dated 08/26/2020 for Informal Conference of 08/26/2020; Comments, if any, due within five days of receipt

08/24/20 Brian Cumbo Martin County Water District Notice of Filing August Board Meeting Packet

08/21/20 Brian Cumbo Martin County Water District Notice of Filing correspondence from Alliance Water Resources dated August 15, 2020 indicating Martin District did not make any purchases from Evans Hardware in the past 30 days.

08/12/20 Brian Cumbo Martin County Water District Supplemental Report Regarding Interest Charged by CI Thornburg

08/11/20 Brian Cumbo Martin County Water District Report Regarding Interest Charged By and Paid to Evans Hardware CI Thornburg.

07/30/20 Brian Cumbo Martin County Water District Notice of Filing First Amendment to Alliance Contract with Martin County Water District

07/30/20 Commission Staff's Notice of Informal Conference

07/28/20 Brian Cumbo Martin County Water District Counsel for Martin County Water Districts Written Request for Electronic Transmissions

07/27/20 Mary Cromer Martin County Concerned Citizens, Inc. Written Notice Regarding Electronic Transmissions

07/27/20 Brian Cumbo Martin County Water District Notice of Filing Information Packet for July 28, 2020 Board Meeting.

07/22/20 Order Entered: 1. This case is opened to monitor Martin District's financial and operational condition and Martin District's cooperation with and improvement under Alliance. 2. The records of Case No. 2016-00142 and 2018-00017 are incorporated by reference into Case No. 2020-00154. 3. Martin County Concerned Citizens is a party to this proceeding and shall be served with a copy of this Order.

4. Martin County Concerned Citizens shall comply with all provisions of the Commission's regulation 807 KAR 5:001, Section 8, related to the service and electronic filing of documents. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, Martin County Concerned Citizens 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.

Regular Cases Before the Commission as of April 23, 2024

**2020-00217**

RECEIVED: 07/07/20

FILED: 07/07/20

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 1386

**CASE CODE**

Monitoring Compliance

**UTILITIES:**

Farmdale Water District

**HEARINGS:**

03/31/23

Informal Conference - Held

10/26/21

Informal Conference - Scheduled

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04/10/24 Felisa S. Moore Farmdale Water District Monthly Water Loss and Surcharge Activity Reports

03/11/24

02/29/24 Felisa S. Moore Farmdale Water District Qualified Infrastructure Improvement Plan and Water Loss Reduction Plan

02/12/24 Felisa S. Moore Farmdale Water District Monthly Water Loss and Surcharge Activity Reports

01/10/24 Felisa S. Moore Farmdale Water District Monthly Water Loss and Surcharge Activity Report

12/12/23

12/08/23 Emily S. Childress Farmdale Water District Response to Second Request for Information from Commission Staff

11/21/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO FARMDALE WATER DISTRICT

11/13/23 Felisa S. Moore Farmdale Water District Water Loss and Surcharge Activity Reports

10/12/23 Felisa S. Moore Farmdale Water District Monthly Water Loss and Surcharge Activity Reports

09/14/23 Emily S. Childress Farmdale Water District Water Loss and Surcharge Activity Reports

08/16/23 Felisa S. Moore Farmdale Water District Farmdale Water Districts Response to the Commission Staffs First Request for Information

08/14/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO FARMDALE WATER DISTRICT

08/10/23 Felisa S. Moore Farmdale Water District Monthly Water Loss and Surcharge Activity Reports

07/07/23 Felisa S. Moore Farmdale Water District Water Loss and Surcharge Activity Reports

06/12/23 Felisa S. Moore Farmdale Water District Monthly Water Loss and Surcharge Activity Reports

05/12/23

04/13/23 Felisa S. Moore Farmdale Water District Entry of Appearance

04/10/23 Felisa S. Moore Farmdale Water District Monthly Water Loss and Surcharge Reports of Farmdale Water District

04/05/23 Letter Filing IC Memo into the Record

03/22/23 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE

03/14/23 Felisa S. Moore Farmdale Water District Monthly Water Loss and Surcharge Activity Reports

02/21/23 Felisa S. Moore Farmdale Water District Notice of Filing and Qualified Infrastructure Improvement Plan

02/10/23 Felisa S. Moore Farmdale Water District Monthly Water and Surcharge Reports

02/10/23 Order Entered: 1. Farmdale District is granted an extension to file a QIIP. The QIIP shall be filed on or before February 22, 2023. 2. The Annual Progress report filed by Farmdale District on December 22, 2022 is accepted as filed.

01/13/23 Felisa S. Moore Farmdale Water District Farmdale Water Districts Monthly Water and Surcharge Reports

12/22/22 Felisa S. Moore Farmdale Water District Motion for Extension of Time to File QIIP

12/22/22 Felisa S. Moore Farmdale Water District Notice of Filing - Farmdale Annual Report

12/14/22 Felisa S. Moore Farmdale Water District Farmdale Water Districts Monthly Water and Surcharge Reports

11/14/22 Felisa Sue Moore Farmdale Water District Farmdale Water Districts Monthly Reports

11/07/22 Order Entered: 1. Farmdale District is granted an extension to file a Qualified infrastructure improvement plan. The QIIP shall be filed within 45 days of service of this Order. 2. Farmdale District is granted an extension to file the 2022 annual progress report. The annual progress report shall be filed within 45 days of service of this Order.

10/11/22 Felisa S. Moore Farmdale Water District Farmdale Reports Filed on 10-11-2022

*Regular Cases Before the Commission as of April 23, 2024*

09/15/22 Felisa S. Moore Farmdale Water District Monthly Water Loss and Surcharge Activity Reports  
09/02/22 Felisa S. Moore Farmdale Water District Motion to Expend Surcharge Funds  
08/15/22 Felisa S. Moore Farmdale Water District Water Loss and Surcharge Activity Reports  
07/14/22 Felisa S. Moore Farmdale Water District Farmdale Activity Reports  
06/14/22 Felisa S. Moore Farmdale Water District Farmdale Water Loss and Surcharge Activity Reports  
05/13/22 Felisa S. Moore Farmdale Water District Monthly Water Loss Reports  
04/14/22 Felisa S. Moore Farmdale Water District Farmdale Water Districts Water Loss and Surcharge Activity Report  
03/14/22 Felisa S. Moore Farmdale Water District Monthly Surcharge Activity Report  
02/14/22 Felisa S. Moore Farmdale Water District Surcharge Activity Report for January 2022 and Water Loss Report for December 2021.  
01/14/22 Mary Ellen Wimberly Farmdale Water District Farmdale Water District's November 2021 Water Loss Report and Farmdale Water District's Surcharge Activity Report  
12/22/21 Letter dated 12/21/2021 filing Memorandum dated 12/17/2021 for Informal Conference of 10/26/2021; Comments, if any, due within five days of receipt  
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09/08/21 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE  
08/15/21 Katelyn L. Brown Farmdale Water District Monthly Water Loss Report and Surcharge Activity Report  
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07/07/21 Katelyn L. Brown Farmdale Water District Annual Progress Report  
06/21/21 Katelyn L. Brown Farmdale Water District Motion for Extension of Time  
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04/19/21 Katelyn L. Brown Farmdale Water District Motion for Extension of Time  
04/13/21 Katelyn L. Brown Farmdale Water District Monthly Water Loss Report and Surcharge Activity Report  
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02/15/21  
01/14/21  
12/23/20 Order Entered: 1. Farmdale District's motion filed December 21, 2020, is granted. 2. Farmdale District shall comply with the requirements of the July 7, 2020 Order by April 20, 2021.  
12/21/20 Katelyn L. Brown Farmdale Water District Motion for Extension of Time  
12/11/20 Katelyn L. Brown Farmdale Water District Monthly Water Loss Report and Surcharge Activity Report  
11/12/20  
10/15/20  
09/15/20 Katelyn L. Brown Farmdale Water District Revised July 2020 Monthly Water Loss Report August 2020 Surcharge Activity Report  
08/17/20 Katelyn L. Brown Farmdale Water District Monthly Water Loss Reports Surcharge Activity Report  
07/07/20 Order Entered: 1. This case is opened to monitor Farmdale District's unaccounted-for water loss surcharge proceeds collection and expenses. 2. The record of Case No. 2020-00021 is incorporated by reference in Case No. 2020-00217. 3. Within 120 days of the date of this Order, Farmdale District shall file with the Commission a qualified infrastructure improvement plan, including a comprehensive unaccounted-for water loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the proceeds of a surcharge. 4. Farmdale District shall deposit surcharge collections in a separate interest-bearing account. 5. On the fifteenth day of each month for 48 months from the date of this Order or until all surcharge proceeds are expended, Farmdale District shall file with the Commission a monthly activity report that includes a statement of monthly surcharge billings and collections; a monthly surcharge bank statement; a list of each payment from the account, its payee, and a description of the purpose; and invoices supporting each payment. 6. On the fifteenth day of each month for 48 months from the date of this Order or until all surcharge proceeds are expended, Farmdale District shall file a monthly water- loss report with the Commission.

Regular Cases Before the Commission as of April 23, 2024

**2020-00340**

RECEIVED: 11/06/20

FILED: 11/06/20

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 1264

**CASE CODE**

Monitoring Compliance

**UTILITIES:**

Hyden-Leslie County Water District

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01/12/24 LJ Turner Hyden-Leslie County Water District PSC Monthly Surcharge Report January 2024  
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05/03/23 LJ Turner Hyden-Leslie County Water District HLCWD Response to 20230421 Data Request  
04/21/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO HYDEN-LESLIE COUNRTY WATER DISTRICT

04/12/23 LJ Turner Hyden-Leslie County Water District PSC Monthly Surcharge Report April 2023  
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02/13/23 LJ Turner Hyden-Leslie County Water District PSC Monthly Surcharge Report February 2023  
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03/20/21 Gerald E. Wuetcher Hyden-Leslie County Water District Compliance with 11-6-2020  
03/15/21 Monthly Surcharge Report - March 2021 Monthly Surcharge Report - March 2021  
03/15/21 Order Entered: 1. The motion of Hyden-Leslie District is granted. 2. Hyden-Leslie District shall file its qualified infrastructure improvement plan no later than March 20, 2021.  
03/02/21 Gerald E. Wuetcher Hyden-Leslie County Water District Motion for Extension of Time to Submit Qualified Infrastructure Improvement Plant

*Regular Cases Before the Commission as of April 23, 2024*

02/15/21 Order Entered: 1. The motion of Hyden-Leslie District is granted. 2. Hyden-Leslie District shall file its December 2020 and January 2021 monthly surcharge activity reports with its February 2021 report no later than February 15, 2021.

02/09/21 LJ Turner Monthly Surcharge Report - January and February 2021

02/04/21 Gerald E. Wuetcher Hyden-Leslie County Water District Motion to Submit Reports Out of Time

11/06/20 Order Entered: 1. This case is opened to monitor Hyden-Leslie District's unaccounted-for water loss surcharge proceeds collection and expenses. 2. The record of Case No. 2020-00141 is incorporated by reference in Case No. 2020-00340. 3. Within 120 days of the date of this Order, Hyden-Leslie District shall file with the Commission a qualified infrastructure improvement plan, including a comprehensive unaccounted-for water loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the proceeds of a surcharge. 4. Hyden-Leslie District shall deposit surcharge collections in a separate interest-bearing account. 5. On the 15?? day of each month for 48 months from the date of this Order or until all surcharge proceeds are expended, Hyden-Leslie District shall file with the Commission a monthly activity report that includes a statement of monthly surcharge billings and collections; a monthly surcharge bank statement; a list of each payment from the account, its payee, and a description of the purpose; and invoices supporting each payment. 6. On the 15?? day of each month for 48 months from the date of this Order or until all surcharge proceeds are expended, Hyden-Leslie District shall file a monthly water-loss report with the Commission.

**2021-00063**

RECEIVED: 03/10/21

FILED: 03/10/21

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 1140

**CASE CODE**

Investigation - Service

**UTILITIES:**

East Logan Water District, Inc.

**INDEX OF EVENTS:**

01/12/24 Gerald E. Wuetcher East Logan Water District Fourth Quarter 2023 Status Report

10/16/23 Gerald E. Wuetcher East Logan Water District Third Quarter 2023 Status Report

07/20/23 Gerald E. Wuetcher East Logan Water District Second Quarter 2023 Water Loss/Funding Report

04/19/23 Gerald E. Wuetcher East Logan Water District First Quarter 2023 Water Loss Report

01/16/23 Gerald E. Wuetcher East Logan Water District Water Loss Report for 4th Quarter 2022

10/11/22 Gerald E. Wuetcher East Logan Water District Water Loss Report for 3d Quarter 2022

07/20/22 Gerald Wuetcher East Logan Water District Quarterly Water Loss Report

04/20/22 Gerald E. Wuetcher East Logan Water District Quarterly Water Loss Report/Financing Status Update

11/30/21 Order Entered: 1. Beginning April 1, 2022, East Logan District shall begin filing its monthly water loss reports on a quarterly basis.

2. Beginning April 1, 2022, East Logan District shall begin filing updates on the status of its efforts to obtain financing to fund the capital improvements identified in its Capital Improvements Plan.

07/07/21 M. Todd Osterloh East Logan Water District Notice of Filing 2021 Capital Improvements Plan

04/14/21 M Todd Osterloh East Logan Water District Response to Initial Request for Information

04/07/21 M. Todd Osterloh East Logan Water District Motion for Extension of Time to Respond to Data Requests

03/30/21 Order Entered: East Logan District is granted an extension of time until April 7, 2021, to submit its responses to Commission Staff's First Request for Information.

03/23/21 M. Todd Osterloh East Logan Water District Motion for Extension of Time to Respond to Data Requests

03/22/21 M. Todd Osterloh East Logan Water District Notice of Entry of Appearance

03/10/21 Order Entered: 1. This case is opened to investigate East Logan District's operational and financial status. 2. The record of Case No. 2020-00220 is incorporated by reference into this proceeding. 3. Within 120 days of the date of this Order, East Logan District shall file with the Commission a capital improvement plan, including a comprehensive unaccounted-for water loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss. 4. Within 120 days of the date of this Order, East Logan District shall file with the Commission a detailed estimate of the annual cost of implementing the capital improvement plan that will be filed with the



*Regular Cases Before the Commission as of April 23, 2024*

Commission that would be in addition to the typical operating costs expended by East Logan District for its day-to-day operations. 5. Within 14 days of the date of this Order, East Logan District shall have an attorney licensed in Kentucky filed an entry of appearance on behalf of East Logan District. 6. Within 14 days of the date of this Order, East Logan District shall file responses to the attached Requests for Information in the Appendix to this Order.

**2021-00150**

RECEIVED: 04/08/21

FILED: 04/08/21

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 1111

**CASE CODE**

Monitoring Compliance

**UTILITIES:**

Cawood Water District

**HEARINGS:**

09/16/21 Informal Conference - Held

**INDEX OF EVENTS:**

04/09/24 Ronnie Williams Cawood Water District Monthly report  
 03/07/24  
 03/01/24 M Todd Osterloh Cawood Water District Response to Items 4 and 5 of the Second Request for Information  
 02/15/24 Order Entered: 1. Cawood District's motion for extension is granted. 2. Cawood District shall have until March 1, 2024, to file its response to Items 4 and 5 of Staff's Second Request.  
 02/11/24 Ronnie Williams Cawood Water District Monthly report  
 02/06/24 Order Entered: 1. The QIIP filed by Cawood District in response to Staff's First Request, specifically Section 3, Surcharge Funded Capital Improvements, satisfies the final Order in Case No. 2020-00311, and the opening Order to this proceeding, requiring the filing of a QIIP.  
 2. Cawood District may use surcharge proceeds to purchase gate valves, zone meters, and by-pass meters. 3. All reporting requirements set forth in the April 8, 2021 Order in this proceeding remain in effect. 4. Cawood District shall file, with its monthly surcharge report due on the 15?? of each month, a list of each payment made from the surcharge account, its payee, and a description of the purpose of each payment or purchase made using surcharge funds, including invoices supporting each payment.  
 01/31/24 M Todd Osterloh Cawood Water District Motion for Extension  
 01/31/24 M Todd Osterloh Cawood Water District Response to Items 1-3 of Request for Information  
 01/08/24 Ronnie Williams Cawood Water District Monthly report  
  
 12/22/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO CAWOOD WATER DISTRICT  
 12/08/23 M Todd Osterloh Cawood Water District Response to Request for Information  
 12/07/23 Ronnie Williams Cawood Water District Monthly report  
 11/11/23  
 11/08/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO CAWOOD WATER DISTRICT  
 10/09/23 Ronnie Williams Cawood Water District Monthly Report  
 09/08/23 Ronnie Williams Cawood Water District Monthly report  
 08/08/23 Ronnie Williams Cawood Water District Monthly Report  
 07/08/23  
 06/07/23 Ronnie Williams Cawood Water District Monthly report  
 05/08/23  
 04/07/23  
 03/08/23  
 02/08/23 Ronnie Williams Cawood Water District Monthly Report  
 01/12/23 M Todd Osterloh Cawood Water District Response to Commission Order  
 01/12/23 M Todd Osterloh Cawood Water District Entry of Appearance  
 01/06/23 Ronnie Williams Cawood Water District Monthly surcharge report  
 12/13/22 Order Entered: 1. The Commission accepts the October 11, 2022 annual water loss surcharge report filed by Cawood District. 2. Cawood District shall file the Water Loss Reduction Plan being drafted by Kenvirons into this case as soon as it is available. 3. Cawood District shall file a written explanation

*Regular Cases Before the Commission as of April 23, 2024*

of the origin of the \$100.74 dollars within 30 days of service of this Order. 4. Cawood District will use the form attached to this Order an Appendix to report its monthly surcharge billings, collections, and deposits.

12/08/22 Ronnie Williams Cawood Water District Monthly report  
 11/08/22  
 10/11/22 Ronnie Williams Cawood Water District Annual Report  
 10/07/22 Ronnie Williams Cawood Water District Monthly Surcharge  
 09/13/22 Order Entered: 1. Cawood District shall file, within 30 days of service of this Order, a schedule of the estimated and actual progress of the water loss detection and repair program and estimated and actual expenditures made with surcharge proceeds for the purpose of evaluating whether adjustments to the program or to the surcharge amount are required. 2. All other provisions of the Commission's April 8, 2021 Order that are not in conflict with the terms of this Order shall remain in effect.

09/08/22 Ronnie Williams Cawood Water District Monthly report  
 08/08/22 Ronnie Williams Cawood Water District Monthly report  
 07/08/22 Ronnie Williams Cawood Water District Monthly report  
 06/08/22 Ronnie Williams Cawood Water District Monthly surcharge report  
 05/09/22  
 04/08/22 Ronnie Williams Cawood Water District Monthly Report  
 03/08/22  
 02/08/22 Ronnie Williams Cawood Water District Monthly surcharge report  
 01/07/22 Ronnie Williams Cawood Water District Monthly report  
 12/08/21  
 11/08/21 Ronnie Williams Cawood Water District Monthly report  
 10/08/21 Ronnie Williams Cawood Water District Monthly Surcharge Report  
 09/20/21 Memorandum dated 9/20/2021 for Informal Conference of 9/16/2021; Comments, if any, due 9/25/2021.

09/09/21 Ronnie Williams Cawood Water District Monthly report  
 09/07/21 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE  
 08/05/21 Ronnie Williams Cawood Water District Monthly report for surcharge  
 07/30/21 Response Cawood Water District Response to order #2021-00150  
 07/30/21 Response Cawood Water District Response to order #2021-00150. Qualified Infrastructure Improvement plan, Water loss reduction plan.

07/12/21 Ronnie Williams Cawood Water District Surcharge monthly report  
 06/15/21 Ronnie Williams Cawood Water District Response for Cawood Water District to order  
 06/15/21 Ronnie Williams Cawood Water District Cawood Water District response to order  
 04/08/21 Order Entered: 1. This case is opened to monitor Cawood District's unaccounted-for water loss surcharge proceeds collection and expenses. 2. The record of Case No. 2020-00311 is incorporated by reference in Case No. 2021-00150. 3. Within 120 days of the date of entry of this Order, Cawood District shall file with the Commission a qualified infrastructure improvement plan, including a comprehensive unaccounted-for water loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the proceeds of a surcharge. 4. Cawood District shall deposit surcharge collections in a separate interest-bearing account. 5. On the fifteenth day of each month for 48 months from the date of entry of this Order or until all surcharge proceeds are expended, Cawood District shall file with the Commission a monthly activity report that includes a statement of monthly surcharge billings and collections; a monthly surcharge bank statement; a list of each payment from the account, its payee, and a description of the purpose; and invoices supporting each payment. 6. On the fifteenth day of each month for 48 months from the date of entry of this Order or until all surcharge proceeds are expended, Cawood District shall file a monthly water-loss report with the Commission.

**2021-00206**

RECEIVED: 06/09/21

FILED: 06/09/21

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 1049

**CASE CODE**

Monitoring Compliance

*Regular Cases Before the Commission as of April 23, 2024*

**UTILITIES:**

Morgan County Water District

**HEARINGS:**

09/17/21 Informal Conference - Scheduled

**INDEX OF EVENTS:**

03/09/24 Shannon Elam Morgan County Water District Letter and Invoice  
 12/04/23 Order Entered: 1. Morgan District is authorized to pay the remaining two installments, for September 2023 in the amount of \$20,000, and October 2023 in the amount of \$19,500, for a total of \$39,500, to ASTERRA from the water loss surcharge funds. 2. Morgan District is authorized to terminate collections of the \$5.87 water loss surcharge per meter per month retroactively following the July 2023 billing period.  
 3. Morgan District is relieved from June 9, 2021 Order's monthly water loss and surcharge account reports. 4. Morgan District shall not use any remaining surcharge proceeds for reimbursement of unaccounted-for water loss reduction expenses without prior Commission authorization.  
 11/15/23 Shannon Elam Morgan County Water District Letter and Report  
 10/30/23  
 10/23/23 Erica Stacy-Stegman Morgan County Water District Response of Morgan Co. Water District to Commission Staffs Second Request for Information to Morgan Co. Water District  
 10/13/23 Erica Stacy-Stegman Morgan County Water District Motion to Terminate Surcharge  
 10/13/23 Shannon Elam Morgan County Water District Letter  
 10/13/23 Shannon Elam Morgan County Water District Letter and Report  
 10/06/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO MORGAN COUNTY WATER DISTRICT  
 10/04/23 Shannon Elam Morgan County Water District Letter and Invoices  
 09/25/23 Shannon Elam Morgan County Water District Letter and Report  
 08/15/23  
 07/12/23  
 06/29/23 Order Entered: 1. Morgan District's March 25, 2023 request to disburse \$56,860.70 to Keetech; \$9,520 and \$9,343 to Keetech, for invoices dated March 7, 2023, and February 8, 2023, respectively; and \$15,240, \$20,320, and \$15,240 to Bear Traxx for three invoices dated March 9, 2023, from the water loss prevention surcharge is granted. 2. Morgan District's March 27, 2023 request to disburse \$14,605 to Metron- Farnier from the water loss prevention surcharge is granted. 3. Morgan District's April 18, 2023 request to disburse \$9,242 to Metron- Farnier from the water loss prevention surcharge is granted. 4. Morgan District's May 8, 2023, and supplemental request from June 2, 2023, to disburse \$79,500 to ASTERRA from the water loss prevention surcharge, is granted in part and denied in part. Morgan District is granted approval to disburse installments of \$20,000 for June 2023 and \$20,000 for July 2023. Morgan District shall re-file request for disbursement of further installment payments when its surcharge account holds sufficient funds for those payments.  
 06/14/23 Shannon Elam Morgan County Water District Annual Water Loss Report  
 06/13/23 Shannon Elam Morgan County Water District Letter and Report  
 06/02/23 Shannon Elam Morgan County Water District Letter and Invoice  
 05/08/23  
 05/08/23 Shannon Elam Morgan County Water District Letter and Report  
 04/18/23 Shannon Elam Morgan County Water District Letter and Invoice  
 04/10/23 Shannon Elam Morgan County Water District Letter and Report  
 03/27/23 Shannon Elam Morgan County Water District Letter and Invoices  
 03/25/23  
 03/15/23 Erica Stacy Stegman Morgan County Water District Response of Morgan Co. Water District to Commission Staffs First Request for Information to Morgan Co. Water District  
 03/09/23 Shannon Elam Morgan County Water District Letter and Report  
 03/02/23 Order Entered: 1. Morgan District's request to disburse \$10,160 to Bear Traxx from the water loss prevention surcharge is granted. 2. In all future requests for reimbursement, Morgan District shall include a copy of the invoice and detailed description what has been purchased and how the purchase relates to Morgan District's efforts to reduce unaccounted-for water loss.  
 03/01/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO MORGAN COUNTY WATER DISTRICT

*Regular Cases Before the Commission as of April 23, 2024*

02/14/23 Shannon Elam Morgan County Water District Letter and Report  
 02/14/23 Order Entered: 1. Morgan District's request to disburse \$7,000 to SE Diving Services, \$7,825 to Metron-Farnier, and \$42,620 to Keetech from the water loss prevention surcharge is granted. 2. In all future requests for reimbursement, Morgan District shall include a copy of the invoice and detailed description what has been purchased and how the purchase relates to Morgan District's efforts to reduce unaccounted-for water loss.

01/20/23 Shannon Elam Morgan County Water District Letter and Invoice  
 01/17/23  
 01/17/23 Shannon Elam Morgan County Water District Letter and Invoices  
 01/13/23 Shannon Elam Morgan County Water District Letter and Report  
 12/07/22  
 11/17/22  
 11/07/22 Shannon Elam Morgan County Water District Letter and Invoice  
 10/24/22 Letter Filing Email into the Record  
 10/17/22 Shannon Elam Morgan County Water District Letter and Report  
 10/12/22 Order Entered: 1. Morgan District's request to disburse \$5,990.00 to Gator-Made Inc., \$4,604.00 to Hydra-Stop, and \$8,543.64 to Metron-Farnier from the water loss prevention surcharge is granted. 2. In all future requests for reimbursement, Morgan District shall include a copy of the invoice and detailed description what has been purchased and how the purchase relates to Morgan District's efforts to reduce unaccounted-for water loss.

09/22/22 Shannon Elam Morgan County Water District Letter and Updated Report  
 09/22/22 Shannon Elam Morgan County Water District Response Letter  
 09/22/22  
 09/12/22 Shannon Elam Morgan County Water District Letter and Report  
 09/09/22 Shannon Elam Morgan County Water District Work Summary Letters  
 09/01/22 Shannon Elam Morgan County Water District Letter and Invoice  
 08/08/22 Shannon Elam Morgan County Water District Letter and Report  
 08/05/22 Shannon Elam Morgan County Water District Response Letter  
 08/04/22 Shannon Elam Morgan County Water District Letter and Invoice  
 07/11/22  
 07/08/22  
 07/08/22 Shannon Elam Morgan County Water District Invoice  
 07/08/22 Shannon Elam Morgan County Water District Letter and Report  
 06/07/22  
 05/20/22 Shannon Elam Morgan County Water District Letter and Invoice  
 05/09/22 Shannon Elam Morgan County Water District Letter and Report  
 04/12/22  
 03/14/22 Shannon Elam Morgan County Water District Letter and Report

03/11/22 Order Entered: Morgan District is authorized to pay Bear Traxx Inc. \$30,480 from its surcharge account created to address unaccounted-for water loss by the Commission's June 9, 2021 Order.

02/22/22 Shannon Elam Letter and Invoice Letter and Invoice  
 02/09/22 Shannon Elam Morgan County Water District Letter and Monthly Report  
 01/12/22 Shannon Elam Morgan County Water District Monthly Report  
 12/27/21 IT IS HEREBY ORDERED that Morgan District is authorized to pay McKim & Creed, Inc. \$26,995 from its surcharge account created to address unaccounted-for water loss by the Commission's June 9, 2021 Order.

12/07/21 Shannon Elam Morgan County Water District Letter and Report  
 11/12/21  
 11/09/21 Order Entered: Morgan District is authorized to pay Nesbitt Engineering, Inc. \$14,702.50 from its surcharge account created to address unaccounted-for water loss by the Commission's June 9, 2021 Order.

10/29/21 Shannon Elam Morgan County Water District Letter and invoice  
 10/14/21 Shannon Elam Morgan County Water District Letter and Invoice  
 10/07/21 Shannon Elam Morgan County Water District Morgan County Water District CAP for Water Loss  
 10/06/21 Shannon Elam Morgan County Water District September Surcharge Filing  
 09/21/21 Shannon Elam Morgan County Water District September Surcharge Report

*Regular Cases Before the Commission as of April 23, 2024*

09/07/21 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE  
 06/09/21 Order Entered: 1. This case is opened to monitor Morgan District's unaccounted-for water loss surcharge proceeds collection and expenses.  
 2. The record of Case No. 2020-00386 is incorporated by reference into Case No. 2021-00206. 3. Within 120 days of the date of this Order, Morgan District shall file with the Commission a qualified infrastructure improvement plan, including a comprehensive unaccounted-for water loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the proceeds of a surcharge. 4. Morgan District shall be permitted to use surcharge proceeds to contract with and pay a certified engineer or consultant to draft the plan. 5. Morgan District shall deposit surcharge collections in a separate interest-bearing account. 6. On the 15th day of each month for 48 months from the date of this Order or until all surcharge proceeds are expended, Morgan District shall file with the Commission a monthly activity report that includes a statement of monthly surcharge billings and collections; a monthly surcharge bank statement; a list of each payment from the account, its payee, and a description of the purpose; and invoices supporting each payment.

**2021-00340**

RECEIVED: 10/18/21

FILED: 10/18/21

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 918

**CASE CODE**

Investigation - Service

**UTILITIES:**

Rattlesnake Ridge Water District

**HEARINGS:**

01/12/22

Formal Hearing - Held

12/10/21

Informal Conference - Scheduled

**INDEX OF EVENTS:**

04/09/24 Order Entered: 1. Stephen Rogers and Randy Steagall are appointed to fill the vacant seats identified in the September 15, 2023 Order.  
 2. The term that Stephen Rogers and Randy Steagall are being appointed to fill shall expire at 12:01 a.m. Eastern Daylight Time on April 10, 2028. 3. The Executive Director shall serve a copy of this Order upon the Judge Executives in Carter, Elliott, Lawrence, Morgan, and Lewis counties; the Rattlesnake Ridge Board; Stephen Rogers; Randy Steagall; Bill Gilbert; Ronald Johnson; Brent Steele; and Barry Webb. 4. Nothing in this Order shall prohibit the Commission from issuing further Orders in this case.

11/13/23 Order Entered: 1. Mike Copley is hereby appointed to fill the vacant seat identified in the September 15, 2023 Order. 2. The term that Mike Copley is being appointed to fill shall expire on November 15, 2027. 3. There is not substantial evidence to support a violation of KRS 278.300 by Rattlesnake Ridge District, its manager or its Board of Commissioners. 4. Nothing in this Order shall prohibit the Commission from issuing further Orders in this case.

10/18/23 Delores Woods Baker Rattlesnake Ridge Water District Response to 7th request for information  
 10/12/23 Brent Steele Request for Consideration  
 10/11/23 COMMISSION STAFF'S SEVENTH REQUEST FOR INFORMATION TO RATTLESNAKE RIDGE WATER DISTRICT

10/10/23 Delores Woods Baker Rattlesnake Ridge Water District Proof of publication in Elliott County News  
 10/10/23 Ronald D. Johnson Request for Consideration  
 10/05/23 Delores Woods Baker Rattlesnake Ridge Water District Proof of Advertisement  
 10/04/23 Judge Executive Myron S. Lewis Letter of Nomination for Mike Copley  
 10/02/23 Barry E. Webb Additional Information  
 10/02/23 Randy Steagall Request for Consideration  
 09/28/23 Bill Gilbert Request for Consideration  
 09/28/23 Christopher E. Dickerson Letter of Nomination for Mike Copley  
 09/28/23 Mike Copley Request for Consideration  
 09/26/23 Stephen Rogers Request for Consideration  
 09/25/23 Barry E. Webb Request for Consideration

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- 09/15/23 Order Entered: 1. Within 20 days of the date of entry of this Order, Rattlesnake Ridge District shall publish, in a newspaper of general circulation in Elliott County and a newspaper of general circulation in Carter County, the notice of the vacancy on Rattlesnake Ridge's Board attached as Appendix hereto. 2. Within five days of the publication, Rattlesnake Ridge District shall supply proof of publication to the Commission. 3. Within 20 days of the date of publication, any person who wishes to apply as a candidate to fill the vacancies on Rattlesnake Ridge District's Board of Commissioners shall submit to the Commission, in writing, their name, address, telephone number, qualifications, and shall reference Case No. 2021-00340. 4. The term of the commissioner appointed shall be four years pursuant to KRS 74.020.
- 08/04/23 Order Entered: 1. Rattlesnake Ridge District's motion is denied. 2. Rattlesnake Ridge District shall immediately file an application for an alternative rate adjustment pursuant to 807 KAR 5:076.
- 07/28/23 Delores Woods Baker Rattlesnake Ridge Water District Motion for extension of time to file application for rate adjustment
- 06/27/23 Delores Woods Baker Rattlesnake Ridge Water District Response 6th Request
- 06/12/23 COMMISSION STAFF'S SIXTH REQUEST FOR INFORMATION TO RATTLESNAKE RIDGE WATER DISTRICT
- 04/21/23 Order Entered: 1. Rattlesnake Ridge District's motion for an extension of time to file an alternative rate application pursuant to 807 KAR 5:076 or a general rate application pursuant to 807 KAR 5:001E, Section 16, is granted. 2. Rattlesnake Ridge District shall file an alternative rate application pursuant to 807 KAR 5:076 or a general rate application pursuant to 807 KAR 5:001E, Section 16, by July 31, 2023.
- 04/19/23 Delores Woods Baker Rattlesnake Ridge Water District Response to Commission Staffs 5th Request
- 04/10/23 Delores Woods Baker Rattlesnake Ridge Water District Partial Answer to Commissions Fifth Request (audit)
- 03/31/23 Delores Woods Baker Rattlesnake Ridge Water District Updated Response and Request for Extension of time to Order dated 11-7-22
- 03/31/23 COMMISSION STAFF'S FIFTH REQUEST FOR INFORMATION TO RATTLESNAKE RIDGE WATER DISTRICT
- 03/16/23 PSC Letter Filing Document into the Record  
[Additional Document](#) 20230316\_PSC Letter Filing Document into the Record.pdf
- 02/14/23 Delores Woods Baker Rattlesnake Ridge Water District Response to Commissions 4th Request
- 01/31/23 COMMISSION STAFF'S FOURTH REQUEST FOR INFORMATION TO RATTLESNAKE RIDGE WATER DISTRICT
- 01/24/23 Delores Woods Baker Rattlesnake Ridge Water District Supplemental Filing responding to Commission Order of 11-7-22 and Third Request for Information
- 01/05/23 Delores Woods Baker Rattlesnake Ridge Water District Response to Commission Order of 11-7-2022 and Commission Staffs Third Request for Information
- 12/16/22 Order Entered: 1. Rattlesnake Ridge District's motion is denied. 2. Rattlesnake Ridge District shall immediately respond to the Order of the Commission dated November 7, 2022. 3. Rattlesnake Ridge District shall immediately respond to Commission Staff's Third Request for Information dated November 14, 2022.
- 12/13/22 Derrick E. Willis Rattlesnake Ridge Water District Motion for Enlargement of Time
- 11/14/22 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO RATTLESNAKE RIDGE WATER DISTRICT
- 11/07/22 Order Entered: 1. Rattlesnake Ridge District shall file an application for a general rate adjustment pursuant to 807 KAR 5:001, Section 16, or an application for an alternative rate adjustment pursuant to 807 KAR 5:076 within six months of service of this Order. 2. Rattlesnake Ridge District and its unknown Board of Commissioners and Manager, David Gifford, individually and in their respective capacities, shall submit to the Commission individual written responses to the allegations contained in this Order within 20 days of the date of service of this Order. 3. The case style of this case shall be amended to reflect the expanded investigation and shall read as follows: Electronic Investigation into the Financial and Operating Capacity of Rattlesnake Ridge Water District Including Rattlesnake Ridge Water District and its Individual Commissioners, and Manager David Gifford for Alleged Failure to Comply With KRS 278.300 as well as Possible Vacancies on the Board of Commissioners of Rattlesnake Ridge Water District 4. In addition to the alleged violation of KRS 278.300, this investigation is expanded to determine whether a vacancy or vacancies have existed on the Rattlesnake Ridge District's Board of

*Regular Cases Before the Commission as of April 23, 2024*

Commissioners for more than 90 days. 5. Any party filing documents with the Commission shall serve a copy of those documents upon all other parties.

04/12/22 Derrick Willis Rattlesnake Ridge Water District March 2022 Water Production Report  
03/08/22 Derrick E. Willis Rattlesnake Ridge Water District Response to Public Service Commission Order dated January 2022  
02/02/22 Order Entered: 1. Rattlesnake Ridge District's motion for extension of time is granted in part and denied in part. 2. The responses to post-hearing information requests and any post-hearing brief are both due March 10, 2022.  
01/27/22 Derrick Willis Rattlesnake Ridge Water District Motion for Enlargement of Time to Answer Post-Data Request  
01/21/22 Notice of Filing Hearing Documents  
01/14/22 COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO RATTLESNAKE RIDGE WATER DISTRICT  
01/12/22 Order Entered: 1. Post-hearing data requests, if any, shall be filed on or before January 18, 2022. 2. Responses to post-hearing data requests shall be filed on or before February 8, 2022. 3. Counsel for Rattlesnake Ridge District may file a memorandum brief in support of its position on or before February 15, 2022. 4. This case shall stand submitted for a decision by the Commission effective 12:01 a.m., February 16, 2022.  
01/06/22 Letter Filing Memorandum dated 12/10/2021 for Informal Conference of 12/12/2021; Comments, if any, due within five days of receipt  
12/28/21 Derrick E. Willis Rattlesnake Ridge Water District Witness Exhibit List  
12/17/21 Derrick E. Willis Rattlesnake Ridge Water District Newspaper Affidavit of Publication  
12/16/21 Derrick E. Willis Rattlesnake Ridge Water District Supplemental Response to 2021-000340 Order  
12/13/21 Derrick Willis Rattlesnake Ridge Water District 2020 Audit 2020 Annual Report  
12/09/21 Order Entered: 1. Rattlesnake Ridge District's motion to postpone the hearing scheduled in this matter is denied. 2. Rattlesnake Ridge District's motion for leave to meet with Commission Staff informally is granted.  
12/08/21 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE  
11/15/21 Derrick E. Willis Rattlesnake Ridge Water District Request for Informal Conference  
11/08/21 Derrick E. Willis Rattlesnake Ridge Water District Fire Department Usage Form  
11/08/21 Derrick E. Willis Rattlesnake Ridge Water District Audit  
11/08/21 Derrick E. Willis Rattlesnake Ridge Water District Response to October 18, 2021 Order Attachments  
11/03/21 Derrick E. Willis Rattlesnake Ridge Water District Entry of Appearance  
10/18/21 Order Entered: 1. Rattlesnake Ridge District shall submit to the Commission a written response to provide an update on the utility's financial status, operations, and progress to combat water loss and to implement the proposed plans submitted in response to the Commission's November 22, 2019 Order within 20 days of the date of entry of this Order. 2. Counsel shall enter an appearance or appearances within 20 days of the date of entry of this Order.

**2021-00341**

RECEIVED: 03/31/22

FILED: 03/31/22

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 754

CASE NATURE: Feasibility of Merger

**CASE CODE**

Investigation - Service

**UTILITIES:**

Graves County Water District  
Milburn Water District

**HEARINGS:**

02/06/24 Informal Conference - Scheduled  
10/09/23 Informal Conference - Held

**INDEX OF EVENTS:**

04/12/24 Gerald E. Wuetcher Graves County Water District Response to PSC Staff Second Request for Information

*Regular Cases Before the Commission as of April 23, 2024*

04/11/24 COMMISSION STAFF'S FIFTH REQUEST FOR INFORMATION TO MILBURN WATER DISTRICT  
03/28/24 Jay Eric Young Milburn Water District Answers to PSC request for info.  
03/28/24 IT IS THEREFORE ORDERED that Graves District's motion for an extension of time is granted.  
03/22/24 Gerald E. Wuetcher Graves County Water District Motion for Extension of Time  
03/15/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO GRAVES COUNTY WATER DISTRICT  
03/15/24 COMMISSION STAFF'S FOURTH REQUEST FOR INFORMATION TO MILBURN WATER DISTRICT  
03/06/24 Order Entered: 1. Commission Staff shall prepare and file a feasibility report and study pursuant to KRS 74.361 regarding a potential merger between Milburn District and Graves District. 2. The procedural schedule contained in the Appendix to the March 31, 2022 Order, as amended on May 13, 2022, is now amended as attached in the Appendix to this Order.  
02/09/24 Corrected Letter Filing IC Memo and Attendance Sheet into the Record  
02/08/24 Letter Filing IC Memo into the Record  
02/07/24 MICHAEL W. HOGANCAMP, ATTORNEY AT LAW MILBURN WATER DISTRICT Carlisle County Fiscal Court Minutes 1/18/2024  
01/30/24 Order Entered: an IC is hereby scheduled on February 6, 2024, at 10 a.m. Eastern Standard Time, to take place via videoconference link. Commission Staff will contact participants by electronic mail to provide details for joining the conference by video link.  
11/30/23 PSC Letter Filing Document into the Record  
11/17/23 Letter Filing Document into the Record  
Additional Document 20231103\_PSC Letter Filing Document into the Record.pdf  
10/17/23 Michael W. Hogancamp Milburn Water District Response to Commission Staffs Third Request for Information  
10/11/23 Letter Filing IC Memo into the Record  
10/06/23 Gerald E Wuetcher Graves County Water District Response to PSC Staff First Request for Information  
10/04/23 Letter Filing Informal Conference Agenda into the Record  
10/02/23 Order Entered: 1. Milburn District shall file, through counsel, responses to Staff's First Request on or before October 16, 2023. 2. An informal conference is hereby scheduled on October 9, 2023, at 10 a.m. Eastern Daylight Time, to take place via videoconference link. Commission Staff will contact participants by electronic mail to provide details for joining the conference by video link.  
09/28/23 Gerald E. Wuetcher Graves County Water District Notice of Substitution of Counsel  
09/19/23 Order Entered: Graves District's Motion for an extension of time is granted.  
09/07/23 Gerald E. Wuetcher Graves County Water District Motion for Extension of Time  
09/07/23 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO MILBURN WATER DISTRICT  
09/07/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO GRAVES COUNTY WATER DISTRICT  
09/06/22 Gerald E. Wuetcher Graves County Water District Entry of Appearance of Counsel  
08/30/22 Order Entered: 1. Graves District is made a party to this proceeding. 2. A copy of this Order shall be served by U.S. Mail upon the Graves County Judge/Executive, the Graves County Fiscal Court, the Graves County Attorney, and Graves District's board of commissioners to notify them of this proceeding. 3. Graves District is 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. 4. Graves District shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, Section 8, related to service and electronic filing of documents. 5. Graves District shall, by counsel, enter an appearance in this proceeding within seven days of date of service of this Order. The entry of appearance shall include name, address, telephone number, fax number, and electronic mail address of counsel. 6. Graves District shall adhere to the procedural schedule set forth in the Commission's March 31, 2022 Order and as amended by subsequent Orders. 7. Pursuant to 807 KAR 5:011, Section 8(9), within seven days of service of this Order, Graves District shall file by electronic means a written statement 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  
07/18/22 Michael W. Hogancamp, Attorney Milburn Water District Notice of Filing - Updated Monthly Water Loss Report  
06/23/22 Michael W. Hogancamp Milburn Water District Response to Second Request for Information  
05/25/22 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO MILBURN WATER DISTRICT



*Regular Cases Before the Commission as of April 23, 2024*

05/13/22 Order Entered: 1. All supplemental requests for information to Milburn District shall be filed no later than May 26, 2022. 2. Milburn District shall file responses to supplemental requests for information no later than June 16, 2022. 3. All provisions of the Commission's Order of March 31, 2022, in conflict with the provisions of this Order are vacated. All other provisions of the Order of March 31, 2022, shall remain in effect.

04/28/22 Michael W. Hogancamp Milburn Water District Response to First Request for Information

03/31/22 Order Entered: 1. This proceeding is established to investigate whether merger between Milburn District and a proximate utility is feasible or if the utility has effectively abandoned its financial, operational or regulatory responsibilities. 2. Milburn District is made a party to this proceeding. 3. The record in Case No. 2019-000415 shall be incorporated by reference into this matter. 4. Any interested party may, by counsel, file a motion to intervene no later than April 11, 2022. 5. Milburn District shall, by counsel, enter an appearance in this proceeding within seven days of the date of service of this Order. The entry of appearance shall include the name, address, telephone number, fax number, and electronic mail address of counsel. 6. Unless otherwise ordered by the Commission, the procedures set forth in 807 KAR 5:001, Section 8, related to service and electronic filing of papers shall be followed in this proceeding.

**2021-00370**

RECEIVED: 09/15/21

FILED: 09/15/21

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 951

**CASE CODE**

Investigation - Rates, Service

**UTILITIES:**

Kentucky Power Company

**HEARINGS:**

02/01/24 Formal Hearing - Cancelled  
 01/31/24 Formal Hearing - Cancelled  
 02/25/22 Formal Hearing - Cancelled  
 11/30/21 Formal Hearing - Held  
 10/05/21 Formal Hearing - Held  
 09/23/21 Formal Conference - Held

**INDEX OF EVENTS:**

03/13/24 Order Entered: Kentucky Power's motion to strike is denied.  
 03/04/24 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Reply in Support of Motion to Strike the Direct and Rebuttal Testimony of Lane Kollen  
 02/26/24 J. Michael West Office of the Attorney General Response to Kentucky Powers Motion to Strike  
 02/21/24 Lerah M. Kahn Kentucky Power Company Kentucky Power Company's Motion to Strike the Direct and Rebuttal Testimony of Lane Kollen  
 02/21/24 Lerah M. Kahn Kentucky Power Company Rebuttal testimonies.  
 02/21/24 J. Michael West Office of the Attorney General Rebuttal Testimony of Lane Kollen  
 02/09/24 Order Entered: 1. Kentucky Power's motion for an extension of time of two days to file certain responses is granted. 2. Kentucky Power's motion for a deviation from the requirements of 807 KAR 5:001 Section 8(4)(b) is granted.  
 02/08/24 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's February 8, 2024 supplemental response to Attorney General and Kentucky Industrial Utility Customers, Inc.'s Second Set of Data Requests Item 4  
 02/07/24 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's responses to Attorney General and Kentucky Industrial Utility Customers, Inc.'s January 16, 2024 data requests  
 02/07/24 Lerah M. Kahn Kentucky Power Company Kentucky Power Company's responses to Commission Staff's January 17, 2024 data requests.  
 02/07/24 Lerah M. Kahn Kentucky Power Company Kentucky Power Company's February 7, 2024 supplemental response to AG-KIUC 1-1.  
 02/07/24 J. Michael West Office of the Attorney General OAG/KIUC Data Request Responses  
 01/17/24 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Data Requests to the Attorney General of the Commonwealth of Kentucky and Kentucky Industrial Utility Customers, Inc.

*Regular Cases Before the Commission as of April 23, 2024*

01/17/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO KENTUCKY POWER COMPANY

01/16/24 J. Michael West Office of the Kentucky Attorney General Supplemental Data Requests to Kentucky Power

12/22/23 J. Michael West Office of the Kentucky Attorney General Direct Testimony of Lane Kollen

12/22/23 Lerah M. Kahn Kentucky Power Company Direct testimonies of West, Kerns, Vaughan, Plewes and Clark.

12/01/23 Order Entered: 1. Kentucky Power's motion is granted in part and denied in part. 2. Kentucky Power's request to amend the procedural schedule is granted. 3. Kentucky Power's request to be provided with the evidence the Commission will consider is denied. 4. The procedural schedule established on September 14, 2023, for procedural events occurring after November 9, 2023, is stricken and replaced with the amended procedural schedule attached as an Appendix to this Order. 5. The formal hearing scheduled for January 31, 2024, and February 1, 2024, is canceled and will be rescheduled by separate Order. 6. The records of Case Nos. 2019-00443 and 2023-00092 are incorporated by reference into the record of this proceeding.

11/21/23 Marilyn Michelle Caldwell Kentucky Power Company Notice of Updated Contact Information for Kenneth J Gish, Jr.

11/09/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's responses to Attorney General and Kentucky Industrial Utility Customers, Inc.'s October 16, 2023 data requests

11/09/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's responses to Commission Staff's October 12, 2023 data requests

10/27/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Request For Notice And Motion To Amend Procedural Schedule

10/16/23 Lawrence Cook Kentucky Office of the Attorney General OAG-KIUC Joint Initial Data Requests

10/12/23 COMMISSION STAFF'S FIRST SHOW CAUSE ISSUE REQUEST FOR INFORMATION TO KENTUCKY POWER COMPANY

09/27/23 Order Entered: Kentucky Power's motion to dismiss the potential remedy for service inadequacy under KRS 278.018(3) is denied.

09/14/23 Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed. 2. Kentucky Power shall respond to all requests for information propounded by Commission Staff, whether identified on the procedural schedule or otherwise, as provided in those requests. 3. A hearing in this matter shall be held on January 31 2024, at 9 a.m. Eastern Standard Time and February 1, 2024, and continuing until called from the bench by the presiding officer, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky.

09/06/23 Lerah M. Kahn Kentucky Power Company Kentucky Power Company's Reply To Kentucky Industrial Utility Customers, Inc.'s Response To Motion To Dismiss Procedures Initiated Pursuant To KRS 278.018(3).

09/01/23 Michael L. Kurtz Kentucky Industrial Utility Customers (KIUC) KENTUCKY INDUSTRIAL UTILITY CUSTOMERS, INC. (KIUC) RESPONSE TO MOTION TO DISMISS

08/25/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Motion To Dismiss Procedures Initiated Pursuant To KRS 278.018(3) And Memorandum In Support

07/21/23 Scott Edward Bishop Kentucky Power Company Kentucky Power Company filing Response to Show Cause Order.

06/23/23 Order Entered: 1. Kentucky Power shall submit to the Commission, within 30 days of service of this Order, a written response to the allegations contained in this Order. 2. The record of Case No. 2023-00145 is incorporated by reference into this proceeding. 3. The record of Case No. 2022-00283 is incorporated by reference into this proceeding.

01/10/23 Order Entered: 1. Kentucky Power's motion to discontinue the ten-day update is granted. 2. Kentucky Power shall file written notice in this proceeding of any new proceedings initiated before the WV PSC related to the Mitchell Generating Station within 15 days of any such proceeding being initiated. 3. Written notice provided pursuant to ordering paragraph 2 shall include the case style, subject matter of the case, and parties to the case as of the date of the initiating documents.

01/03/23 Lerah M Scott Kentucky Power Company 10-Day Update and Request to Discontinue

12/22/22 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing update of West Virginia Proceedings for the period December 12, 2022 through December 21, 2022.

12/12/22 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing update of West Virginia proceedings for the period December 2, 2022 through December 11, 2022.

*Regular Cases Before the Commission as of April 23, 2024*

12/02/22 Lerah M Scott Kentucky Power Company Kentucky Power Company's December 2, 2022 ten-day report.

11/22/22 Lerah M Scott Kentucky Power Company Kentucky Power Company's November 22, 2022 ten-day report.

11/14/22 Lerah M Scott Kentucky Power Company Kentucky Power Company's November 14, 2022 ten-day report.

11/03/22 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing Update of West Virginia Proceedings For the Period October 24, 2022 - November 2, 2022.

10/24/22 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing an update of the West Virginia Proceedings For The Period October 13, 2022 through October 23, 2022.

10/13/22 Lerah M Scott Kentucky Power Company Kentucky Power Company's October 13, 2022 ten-day report.

10/03/22 Lerah M Scott Kentucky Power Company Kentucky Power Company's October 3, 2022 ten-day report.

09/22/22 Lerah M Scott Kentucky Power Company Kentucky Power Company's September 22, 2022 ten-day report.

09/12/22 Lerah M Scott Kentucky Power Company Kentucky Power Company's September 12, 2022 ten-day report.

09/01/22 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing the September 1, 2022 ten-day report.

08/22/22 Lerah M Scott Kentucky Power Company Kentucky Power Company's August 22, 2022 ten-day report.

08/11/22 Lerah M Scott Kentucky Power Company Kentucky Power Companys August 11, 2022 ten-day update.

08/09/22 Lerah M Scott Kentucky Power Company Kentucky Power Company's notice of filing of unredacted portions of the seller disclosure letter.

08/05/22 Order Entered: 1. Kentucky Power's December 14, 2021 motion for confidential treatment for portions of the Seller's Disclosure Letter is granted in part and denied in part. 2. Kentucky Power's request for confidential treatment for Sections 2.4(b), 2.7(c), 2.8(a), 2.8(b), 2.15, 4.1(a), 4.8(b), the information in 4.20(e) but not the title, and 9.2(a) of the Seller's Disclosure Letter is granted. 3. Kentucky Power's request for confidential treatment for Section 2.13(f) and the title of 4.20(e) is denied. 4. The designated material granted confidential treatment in the portion of 2.8(a) regarding the sale of a subsidiary of the Seller's Disclosure Letter by this Order shall not be placed in the public record or made available for public inspection for one year or until further Order of this Commission. 5. The designated material granted confidential treatment in the portion of 2.4(b) regarding the Big Sandy Firm Transportation Agreement of the Seller's Disclosure Letter by this Order shall not be placed in the public record of made available for public inspection until September 2022 or until further Order of this Commission. 6. The designated material granted confidential treatment in Section 4.8(b) of the Seller's Disclosure Letter by this Order shall not be placed in the public record or made available for public inspection until May 2024 or until further Order of this Commission.

08/01/22 Lerah M Scott Kentucky Power Company Kentucky Power Companys August 1, 2022 ten-day update.

07/21/22 Lerah M Scott Kentucky Power Company Kentucky Power Companys July 21, 2022 ten-day update.

07/11/22 Lerah M Scott Kentucky Power Company Kentucky Power Companys July 11, 2022 ten-day update.

07/05/22 Lerah M Scott Kentucky Power Company Kentucky Power Companys July 5, 2022 ten-day update.

06/27/22 Lerah M Scott Kentucky Power Company Kentucky Power Companys June 27, 2022 ten-day update.

06/17/22 Lerah M Scott Kentucky Power Kentucky Power Companys June 17, 2022 ten-day update.

06/07/22 Lerah M Scott Kentucky Power Kentucky Power Company's update of West Virginia proceedings for the period April 25, 2022-June 7, 2022.

05/05/22 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing Notice of Filing the May 5, 2022 ten-day status update.

04/25/22 Lerah M Scott Kentucky Power Kentucky Power Companys notice of filing its April 25, 2022 10-day update in 2021-00004.

04/13/22 Lerah M Scott Kentucky Power Kentucky Power Companys notice of filing its April 13, 2022 10-day update in 2021-00004.

04/05/22 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing Notice of Filing the April 5, 2022 ten-day status update.

03/28/22 Lerah M Scott Kentucky Power Kentucky Power Companys notice of filing its March 28, 2022 10-day update in 2021-00004.

*Regular Cases Before the Commission as of April 23, 2024*

03/16/22 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing Notice of Filing the March 16, 2022 ten-day status update.

03/07/22 Lerah M Scott Kentucky Power Kentucky Power Companys notice of filing its March 7, 2022 10-day update in 2021-00004.

02/24/22 Lerah M Scott Kentucky Power Kentucky Power Companys notice of filing its February 24, 2022 10-day update in 2021-00004.

02/14/22 Lerah M Scott Kentucky Power Kentucky Power Companys notice of filing its February 14, 2022 10-day update in 2021-00004.

02/11/22 Lerah M Scott Kentucky Power Kentucky Powers February 11, 2022 supplemental response to Commission Staffs post-hearing data request, item 2.

02/09/22 Order Entered: The hearing scheduled for February 25, 2022, is canceled.

02/07/22 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing notice of withdrawal of FERC Application, and response demonstrating good cause.

02/07/22 Joe F. Childers Sierra Club Sierra Clubs Motion to Participate Virtually in February 25 Hearing

02/03/22 Lerah M Scott Kentucky Power Kentucky Powers notice of filing its February 3, 2022 10-day update in 2021-00004.

02/03/22 Order Entered: 1. A hearing in this matter shall be held on February 25, 2022, at 9:00 a.m. Eastern Standard Time in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Nicholas K. Akins, Kentucky Power's chief executive officer; D. Brett Mattison, Kentucky Power's president and chief operating officer; and Lisa M. Barton, Kentucky Power's vice president, shall participate in the February 25, 2022 hearing in person. 3. Parties may file a motion on or before February 14, 2022, requesting to participate virtually in the February 25, 2022 hearing. 4. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9), a digital video transcript shall be made of the hearing.

01/24/22 Lerah M Scott Kentucky Power Kentucky Powers notice of filing its January 24, 2022 10-day update in 2021-00004.

01/13/22 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing Notice of Filing the January 13, 2022 ten-day status update.

01/13/22

01/10/22 J. Michael West Office of the Attorney General OAG and KIUCs Notice re Witness Sharing

01/03/22 Lerah M Scott Kentucky Power Kentucky Powers notice of filing January 3, 2022 10-day update in 2021-00004

12/22/21 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing the Notice of Filing the December 22, 2021 ten-day status update and attachments.

12/21/21 Notice of Filing Hearing Documents

12/14/21 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing responses to the Commissions December 3, 2021 post-hearing data requests, attachments and Motion for confidential treatment.

12/13/21 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing Notice of Filing the December 13, 2021 ten-day status update and attachments.

12/03/21 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing notice of filing the December 3, 2021 ten-day status update and attachments.

12/03/21 COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO KENTUCKY POWER COMPANY

12/03/21 Order Entered: 1. Post-hearing data requests, if any, shall be filed on or before December 3, 2021. 2. Responses to post-hearing data requests shall be filed on or before December 14, 2021. 3. Kentucky Power's motion to cancel the November 30, 2021 hearing is denied. 4. Attorney General/KIUC's motion to convert the hearing to an informal conference is granted to the extent that the parties discuss a procedural schedule for another matter. 5. Kentucky Power's objection and supplemental objection to the hearing topics is overruled.

11/29/21 Lerah Scott Kentucky Power Company Kentucky Power Companys supplement to notice of objections to hearing topics.

11/24/21 Lerah M Scott Kentucky Power Kentucky Power Companys witness list for November 30, hearing and notice of objection to hearing topics.

11/24/21 Lerah M Scott Kentucky Power Kentucky Powers notice of filing November 24, 2021 10-day update in 2021-00004.

11/24/21 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing of proof of publication of the November 30, 2021 hearing notice.

*Regular Cases Before the Commission as of April 23, 2024*

11/24/21 Michael L Kurtz Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) Notice Regarding Hearing Topics

11/23/21 J. Michael West Office of the Attorney General Notice Regarding Hearing Topics

11/23/21 Order Entered: 1. The Attorney General's motion for Mr. Cook to participate virtually in the November 30, 2021 hearing is granted.

11/22/21 2. Commission Staff shall contact participants with instructions for participating remotely. J. Michael West Office of the Attorney General OAG and KIUCs Response to Kentucky Powers Motion to Cancel Hearing

11/22/21 Order Entered: 1. Kentucky Power shall provide a witness or witnesses to discuss the subjects set forth in this Order. 2. Kentucky Power shall file its witness list no later than November 24, 2021, identifying which witness will address each subject. 3. No later than November 24, 2021, parties other than Kentucky Power shall file notice of subjects that they intend to raise through cross-examination of Kentucky Power if the subjects are in addition to those set forth in this Order.

11/19/21 Lerah M Scott Kentucky Power Kentucky Power Companys motion to cancel the November 30, 2021 hearing.

11/17/21 Larry Cook Kentucky Office of the Attorney General OAGs Motion to Participate at Hearing Virtually

11/17/21 Order Entered: 1. Kentucky Power's motion for Mr. Mattison to participate virtually in the November 30, 2021 hearing is granted.

11/16/21 2. Commission Staff shall contact participants with instructions for participating remotely. Order Entered: 1. KIUC's motion for counsel to participate virtually in the November 30, 2021 hearing is granted. 2. Commission Staff shall contact participants with instructions for participating remotely.

11/15/21 Lerah M Scott Kentucky Power Notice of filing November 15, 2021 10-day update in 2021-00004.

11/12/21 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing of motion to participate virtually at the November 30, 2021 hearing.

11/10/21 Lerah M Scott Kentucky Power Kentucky Power Companys request for publication its notice of the November 30, 2021 hearing.

11/05/21 Lerah M Scott Kentucky Power Notice of filing

11/04/21 Lerah M Scott Kentucky Power Notice of filing November 4, 2021 10-day update in 2021-00004.

11/04/21 Order Entered: 1. Walmart's motion for counsel to participate virtually in the November 30, 2021 hearing is granted. 2. Commission Staff shall contact participants with instructions for participating remotely.

11/04/21 Order Entered: 1. Sierra Club's motion for counsel to participate virtually in the November 30, 2021 hearing is granted. 2. Commission Staff shall contact participants with instructions for participating remotely.

11/02/21 Carrie H. Grundmann Walmart Inc. Walmart Inc.s Motion to Allow Counsel to Participate Virtually at the November 30, 2021, Hearing

11/01/21 Michael L, Kurtz Boehm, Kurtz Lowry KENTUCKY INDUSTRIAL UTILITY CUSTOMERS (KIUC) MOTION TO ALLOW COUNSEL TO PARTICIPATE VIRTUALLY

11/01/21 Joe Childers Sierra Club Sierra Clubs Motion to Appear Virtually at Nov. 30 Hearing

10/28/21 Order Entered: 1. Kentucky Power shall request Commission approval prior to any change to the Mitchell Operating Agreement. 2. A hearing in this matter shall be held on November 30, 2021, at 9:00 a.m. Eastern Standard Time, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 3. Parties may file a motion requesting to participate virtually in the November 30, 2021 hearing. 4. Kentucky Power shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b). In addition, the notice of hearing shall include the following statements: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov"; and "Public comments may be made at the beginning of the hearing. Those wishing to make oral public comments may do so by following the instructions listed on the PSC website, psc.ky.gov." At the time the notice is mailed or publication is requested, Kentucky Power shall forward a duplicate of the notice and request to the Commission. 5. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9), a digital video transcript shall be made of the hearing.

10/25/21 Lerah M Scott Kentucky Power Notice of filing 10-day update in 2021-00004.

10/21/21 Notice of Filing Hearing Documents

10/19/21 Lerah M Scott Kentucky Power Notice in accordance with September 27, 2021 Order of no confidential material.

*Regular Cases Before the Commission as of April 23, 2024*

10/15/21 Scott E. Bishop Kentucky Power Company Kentucky Power Company file of Memorandum Brief Regarding Minimum Notice Required for Future Hearing and an Affidavit of Scott Bishop.

10/13/21 Lerah M Scott Kentucky Power Notice of filing 10-day update in 2021-00004.

10/08/21 Order Entered: 1. Kentucky Power's application for declaratory order is denied; and 2. All outstanding motions in the application for declaratory order are denied as moot.

10/04/21 Joe Childers Sierra Club Sierra Club Response to Kentucky Power Company Motion for Declaratory Order

10/04/21 Scott E. Bishop Kentucky Power Company Kentucky Power Companys notice of filing of the October 4, 2021 supplemental response of KPSC\_RH\_1\_1 (Ten-day update) in Case No. 2021-00004.

10/01/21 Lerah M Scott Kentucky Power Proof of publication.

10/01/21 Lerah M Scott Kentucky Power Kentucky Power Companys witness list and notice of in-person or remote attendance for the October 5, 2021 hearing.

10/01/21 Joe F. Childers Sierra Club Sierra Clubs Notice of Participation in October 5, 2021 Hearing

09/30/21 Lerah M Scott Kentucky Power Direct testimony of Brett Mattison.

09/30/21 Carrie H. Grundmann Walmart Inc. Walmart Inc.s Notice regarding Hearing Attendance

09/30/21 Michael L Kurtz Kentucky Industrial Utility Customers (KIUC) KIUC Notice letter re: October 5, 2021 Hearing

09/30/21 J. Michael West Office of the Attorney General Notice regarding Attendance at Hearing and Witnesses

09/29/21 Scott E. Bishop Kentucky Power Company Kentucky Power Companys application for declaratory order, request for expedited disposition, and motion for deviation from scheduling requirements.

09/28/21 Carrie H. Grundmann Walmart Inc. Walmart Inc.s Notice of Intent to Participate

09/27/21 Order Entered: 1. The parties may file written direct testimony on or before September 30, 2021. 2. The parties shall file a witness list and summary of the anticipated witness testimony no later than October 1, 2021. 3. If rebuttal witness testimony will be offered at the October 5, 2021 hearing, the parties shall file a rebuttal witness list and summary of the anticipated rebuttal witness testimony no later than October 4, 2021. 4. The parties shall file notice identifying who will attend the hearing and whether they will attend in person or by videoconference no later than October 1, 2021. 5. Counsel for Kentucky Power shall file a motion requesting confidential treatment of the September 23, 2021 formal conference video or notice that confidential treatment of the formal conference video is not requested no later than October 22, 2021. 6. The parties shall file a memorandum brief in support of their respective position's regarding the time period that should be provided for notice of future hearings in this matter on or before October 15, 2021. 7. Immediately subsequent to filing each ten-day status report in Case No. 2021-00004, pursuant to Item 1 in Appendix A of the Commission's order in that matter, Kentucky Power shall file a notice of filing in this case with the documents included in that most-recent 10-day status report.

09/23/21 Lerah M Scott Kentucky Power Kentucky Power Companys September 23, 2021 supplemental response to KPSC RH 1\_1 (ten-day status report) filed in Case No. 2021-00004.

09/17/21 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing Notice of Filing of Request For Publication Of Notice of Hearing.

09/17/21 Lerah M Scott Kentucky Power Kentucky Power Companys entry of appearance and US mail waiver.

09/16/21 Michael Kurtz Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) Written Statement

09/16/21 Michael L Kurtzq Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) letter re: Notice to Participate

09/16/21 Joe F. Childers Sierra Club Sierra Clubs Notice of Intent to Participate as Party

09/16/21 J. Michael West Office of the Attorney General Notice of Intent to Participate

09/15/21 Order Entered: 1. This proceeding is initiated to investigate the provision of service, rates, and facilities of Kentucky Power. 2. A formal conference in this matter shall be held on Thursday, September 23, 2021, at 9 a.m. Eastern Daylight Time, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky, to discuss the AEP strategic review of Kentucky assets; ownership of Mitchell, including whether Kentucky Power has considered selling its interest to Wheeling Power Company and finding other capacity; the need for a CPCN even if WV PSC approves Wheeling's petition; transmission planning and operation; and any other related matter. Commission Staff will contact parties to indicate who should be present from each party. 3. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9), a digital video transcript shall be made of the formal conference and filed in the record of this case. 4. An in-person evidentiary hearing in this matter shall be held on Tuesday, October 5, 2021, at 9 a.m. Eastern Daylight Time, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower

*Regular Cases Before the Commission as of April 23, 2024*

Boulevard, Frankfort, Kentucky. 5. Kentucky Power shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b).

**2021-00378**

RECEIVED: 09/29/21

FILED: 09/29/21

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 937

**CASE CODE**

Other

**UTILITIES:**

Big Rivers Electric Corporation

**HEARINGS:**

11/29/21 Formal Hearing - Held

**INDEX OF EVENTS:**

04/19/24 IT IS THEREFORE ORDERED that this matter shall remain in abeyance pending further order by the Commission, upon its own motion or a motion of the parties, removing it from abeyance.

09/05/23 Michael L. Kurtz Big Rivers Electric Corporation BIG RIVERS ELECTRIC CORPORATIONS RESPONSE TO CITY OF HENDERSON, KENTUCKY AND CITY OF HENDERSON UTILITY COMMISSION d/b/a HENDERSON MUNICIPAL POWER LIGHT'S POSITION STATEMENT

08/22/23 Michael L. Kurtz Big Rivers Electric Corporation BIG RIVERS ELECTRIC CORPORATION'S STATEMENT OF POSITION

08/22/23 Sharon Farmer City of Henderson and Henderson Utility Commission, d/b/a Henderson Municipal Power Light Position Statement

08/03/23 Sharon Farmer City of Henderson and Henderson Utility Commission, d/b/a Henderson Municipal Power Light Read1st letter and KAR Compliance

08/01/23 Order Entered: 1. Henderson's motion to intervene is granted. 2. Henderson is 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. Henderson 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 service of this Order, Henderson 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 shall be served. 5. Within 21 days of the date of service of this Order, each party, either jointly or individually, shall file a notice stating and briefly explaining its current position regarding whether this matter should remain in abeyance. 6. Within 35 days of the date of service of this Order, any party may file a response to the notice of another party filed pursuant to ordering paragraph 5. 7. Except as stated above, this matter shall remain in abeyance pending further order by the Commission removing it from abeyance.

02/15/23 Senthia Santana Big Rivers Electric Corporation Big Rivers Notice of Change of Address for Counsel

03/03/22 Michael L. Kurtz Big Rivers Electric Corporation THIRD SUPPLEMENT TO APPLICATION OF BIG RIVERS ELECTRIC CORPORATION

01/06/22 Michael L Kurtz Big Rivers Electric Corporation REPLY OF BIG RIVERS ELECTRIC CORPORATION TO CITY OF HENDERSON'S RESPONSE TO FILING OF APPLICATION SUPPLEMENT AND BILLING SUMMARIES

12/30/21 SHARON FARMER City of Henderson, Kentucky and the Henderson Utility Commission d/b/a Henderson Municipal Power Light Response to Filing of Application Supplement and Billing Summaries

12/21/21 Notice of Filing Hearing Documents

12/14/21 Michael L Kurtz Big Rivers Electric Corporation Second Supplement to Application of Big Rivers Electric Corporation

12/06/21 RANDALL REDDING City of Henderson, Kentucky and the Henderson Utility Commission d/b/a Henderson Municipal Power Light Response to Issues Raised at Hearing

*Regular Cases Before the Commission as of April 23, 2024*

11/30/21 Michael L Kurtz Big Rivers Electric Corporation RESPONSE TO ISSUES RAISED AT HEARING BY BIG RIVERS ELECTRIC CORPORATION

11/24/21 Sharon W. Farmer City of Henderson, Kentucky and Henderson Utility Commission d/b/a Henderson Municipal Power Light Notice in Response to Commission Order

11/23/21 Order Entered: 1. Henderson's motion to reschedule the November 29, 2021 hearing is denied. 2. The November 29, 2021 hearing in this matter shall be conducted via video conference. 3. Commission Staff shall provide the parties with details for joining the hearing via video link.

11/16/21 Michael L Kurtz Big Rivers Electric Corporation RESPONSE OF BIG RIVERS ELECTRIC CORPORATION TO MOTION TO RESCHEDULE HEARING

11/15/21 RANDALL REDDING City of Henderson, Kentucky and the Henderson Utility Commission d/b/a Henderson Municipal Power Light Motion to Reschedule Hearing

11/12/21 Michael L Kurtz Big Rivers Electric Corporation Supplement to Application of Big Rivers Electric Corporation

11/12/21 Order Entered: 1. A hearing in this matter shall be held on November 29, 2021, at 9 a.m. Eastern Standard Time in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9), a digital video transcript shall be made of the hearing.

10/26/21 Michael L Kurtz Big Rivers Electric Corporation REPLY OF BIG RIVERS ELECTRIC CORPORATION TO THE CITY OF HENDERSON'S RESPONSE TO MOTION TO LIFT ABEYANCE

10/22/21 Tyson Kamuf Big Rivers Electric Corporation Notice of Withdrawal of Co-Counsel

10/21/21 RANDALL REDDING City of Henderson, Kentucky and the Henderson Utility Commission d/b/a Henderson Municipal Power Light Response to Motion of Big Rivers Electric Corporation to Lift Abeyance

10/18/21 Michael L Kurtz Big Rivers Electric Corporation MOTION OF BIG RIVERS ELECTRIC CORPORATION TO LIFT ABEYANCE

10/11/21 Order Entered: 1. BREC's application is held in abeyance pending a ruling from the Franklin Circuit Court on Henderson's motion to dismiss BREC's counterclaim filed in Civil Action No. 21-CI-00667; 2. BREC shall provide the Commission notice of entry of any orders of the Franklin Circuit Court related to its counterclaim and the motion to dismiss in this docket; and 3. This docket shall remain open pending further action of the Franklin Circuit Court and all other pending motions shall be held in abeyance under further Order of the Commission.

10/05/21 SHARON FARMER City of Henderson, Kentucky and the Henderson Utility Commission d/b/a Henderson Municipal Power Light Read First Letter

09/29/21 Michael L Kurtz Big Rivers Electric Corporation BIG RIVERS ELECTRIC CORPORATION APPLICATION FOR ENFORCEMENT OF COMMISSION ORDER and MOTION TO ESTABLISH EXPEDITED PROCEDURAL SCHEDULE

09/22/21 Big Rivers Electric Corporation Notice of Intent to File an Application for Enforcement of Commission Order Using Electronic Filing Procedures

09/22/21 Acknowledge Receipt of Filing

**2021-00386**

RECEIVED: 09/30/21

FILED: 09/30/21

FINAL: 03/28/23

REOPENED: 04/07/23

SUSPENSION DATE:

DAYS: 382

**CASE CODE**

Tariffs

**UTILITIES:**

Columbia Gas of Kentucky, Inc.

**HEARINGS:**

07/26/23 Formal Hearing - Held

07/05/23 Formal Hearing - Held

09/29/22 Formal Hearing - Held



*Regular Cases Before the Commission as of April 23, 2024*

06/14/22 Formal Hearing - Cancelled

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10/18/23 Matthew R. Malone Interstate Gas Supply, Inc., Constellation New Energy Gas Division, LLC and Xoom Energy Kentucky, LLC Post-Hearing Brief of Xoom Energy Kentucky, LLC, Interstate Gas Supply, Inc. d/b/a IGS Energy and Constellation New Energy Gas Division, LLC

10/02/23 Matthew Malone Interstate Gas Supply, Inc and Constellation New Energy - Gas Division, LLC Notice of Withdraw of Counsel for XOOM

09/29/23 L. Allyson Honaker Columbia Gas of Kentucky, Inc. Post-Hearing Brief

09/13/23 PSC Notice of Filing Hearing Documents

08/23/23 Judy Cooper Supplemental Response to Commissions Post-Hearing Data Request

08/18/23 L. Allyson Honaker Columbia Gas of Kentucky, Inc. Responses to Post-Hearing Data Requests

08/18/23 Matthew R. Malone Interstate Gas Supply, Inc., Constellation New Energy - Gas Division, LLC Response of Interstate Gas Supply, Inc. and Constellation New Energy, Gas Division, LLC to the Commission Staffs Post-Hearing Request for Information Dated July 28, 2023

08/18/23 Kathleen E Grogan XOOM Energy Kentucky, LLC Responses to Staffs Post-Hearing Data Requests

08/03/23 COMMISSION STAFF'S SECOND POST-HEARING REQUEST FOR INFORMATION TO COLUMBIA GAS OF KENTUCKY, INC.

07/31/23 Matthew Malone Interstate Gas Supply, Inc and Constellation New Energy - Gas Division, LLC Post Hearing DR

07/31/23 COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO COLUMBIA GAS OF KENTUCKY, INC.

07/28/23 COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO XOOM ENERGY KENTUCKY, LLC

07/28/23 COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO INTERSTATE GAS SUPPLY AND CONSTELLATION NEW ENERGY, GAS DIVISION, LLC

07/28/23 Order Entered: 1. Post-hearing requests for information, if any, shall be filed on or before August 4, 2023. 2. Responses to post-hearing requests for information shall be filed on or before August 18, 2023. 3. Counsel for Columbia Gas of Kentucky, Inc. (Columbia Kentucky) shall file a memorandum brief in support of Columbia Kentucky's post-hearing position on or before September 29, 2023. 4. Counsel for Interstate Gas Supply and Constellation New Energy, Gas Division, LLC (collectively, Joint Intervenors); and XOOM Energy Kentucky, LLC (XOOM) shall file their respective briefs in response to Columbia Kentucky's memorandum brief on or before October 18, 2023. 5. Counsel for Columbia Kentucky shall file a brief in reply to Joint Intervenors' and XOOM's respective response briefs on or before November 3, 2023. 6. This case shall stand submitted for a decision by the Commission effective 12:01 a.m. Eastern Daylight Time, November 4, 2023.

07/25/23 L. Allyson Honaker Columbia Gas of Kentucky, Inc. Proof of Publication of Hearing Notice

07/24/23 L. Allyson Honaker Columbia Gas of Kentucky, Inc. Motion for Deviation

07/20/23 L. Allyson Honaker Columbia Gas of Kentucky, Inc. Request for Hearing Notice Publication

07/20/23 Dennis G. Howard II Xoom Energy Kentucky, LLC Notice of Substitution of Counsel

07/19/23 John R Ryan Columbia Gas of Kentucky Columbia Gas of Kentucky's Response to Commission Staffs Third Request for Information

07/10/23 Order Entered: 1. At the hearing in this matter to be held on July 26, 2023, at 9 a.m. Eastern Daylight Time and continuing until called from the bench by the presiding officer, Columbia Gas of Kentucky, Inc. (Columbia Kentucky) shall present to the Commission a demonstration of its website that will thoroughly illustrate: a. How a CHOICE and a non-CHOICE customer access paperless billing and locate information concerning the price each is paying for natural gas and who is providing the natural gas. b. The tools and information on Columbia Kentucky's website available to customers interested in enrolling in the CHOICE program. c. The steps a customer must use to access CHOICE marketer pricing information and how the customer would calculate example bills to compare Columbia Kentucky's commodity sales rates to marketer rates. 2. Parties shall have the opportunity to present direct testimony concerning their position in this matter. 3. Witnesses who sponsor schedules, testimony, or responses to requests for information shall participate in person at the July 26, 2023 hearing. 4. Columbia Kentucky shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b).

*Regular Cases Before the Commission as of April 23, 2024*

07/07/23 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO COLUMBIA GAS OF KENTUCKY, INC.

05/25/23 Order Entered: 1. A hearing in this matter shall be held on July 26, 2023, at 9 a.m. Eastern Daylight Time, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Pursuant to 807 KAR 5:001E, Section 2, if the hearing is not concluded on the designated day, the hearing shall be continued upon verbal announcement by the presiding officer. A verbal announcement made by the presiding officer shall be proper notice of the continued hearing. 3. Witnesses who sponsor schedules, testimony, or responses to requests for information shall participate in person at any hearing scheduled in this matter. 4. Columbia Gas of Kentucky, Inc. (Columbia Kentucky) shall give notice of the hearing in compliance with 807 KAR 5:001E, Section 9(2)(b).

05/15/23 Order Entered: 1. A hearing in this matter shall be held on July 5, 2023, at 9 a.m. Eastern Daylight Time and continuing until called from the bench by the presiding officer, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Pursuant to 807 KAR 5:001E, Section 2, if the hearing is not concluded on the designated day, the hearing may be continued upon verbal announcement by the presiding officer. A verbal announcement made by the presiding officer shall be proper notice of the continued hearing. 3. Witnesses who sponsor schedules, testimony, or responses to requests for information shall participate in person at the July 5, 2023 hearing. 4. Columbia Gas of Kentucky, Inc. (Columbia Kentucky) shall give notice of the hearing in compliance with 807 KAR 5:001E, Section 9(2)(b). In addition, the notice of hearing shall include the following statements: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov" and "Public comments may be made at the beginning of the hearing.

04/27/23 Order Entered: 1. Columbia Kentucky's motion to re-open this proceeding is granted. 2. The Commission shall set a hearing date by separate Order. 3. Columbia Kentucky's motion to withdraw its September 30, 2021 tariff filing is denied. 4. Columbia Kentucky's motion to temporarily extend the CHOICE program until July 31, 2024, is denied. 5. Columbia Kentucky's CHOICE program remains extended under its current terms and conditions until the final Order in this proceeding.

04/19/23 Judy Cooper Columbia Gas of Kentucky, Inc. Reply to Joint Intervenor Response

04/14/23 Matthew R. Malone Interstate Gas Supply, Inc., Constellation New Energy - Gas Division, LLC and Xoom Energy Kentucky, LLC Response to Columbia Gas of Kentucky, Inc.'s Motion to Reopen the above-case on behalf of Interstate Gas Supply, Inc., Constellation New Energy - Gas Division, LLC, and Xoom Energy of Kentucky, LLC

04/07/23 Judy Cooper Columbia Gas of Kentucky, Inc. Response to Final Order and Motions

03/28/23 Final Order Entered: 1. Columbia Kentucky's motion for leave to file testimony in support of the Settlement is granted. 2. The testimony of Judy Cooper filed September 27, 2022, is admitted into the record of this proceeding. 3. The testimony of Travis Kavulla filed September 28, 2022, is admitted into the record of this proceeding. 4. The Settlement and the Addendum, attached to this Order as Appendix A and Appendix B respectively, are accepted with the modifications as set forth in this Order. 5. Columbia Kentucky shall continue to file CHOICE program annual reports on or before June 1?? of each year; these reports shall be filed into the post-case correspondence file of this proceeding. 6. This case is closed and removed from the Commission's docket.

12/07/22 John Ryan Columbia Gas of Kentucky Affidavits of Counsel in Support of Settlement Agreement/Addendum

12/06/22 Pierce Stevenson Xoom Energy Kentucky, LLC Affidavits of Counsel in Support of Settlement Agreement/Addendum

12/05/22 Matthew Malone Interstate Gas Supply, Inc and Constellation New Energy - Gas Division, LLC Affidavit of Counsel in Support of Settlement Agreement/Addendum

11/08/22 L. Allyson Honaker Columbia Gas of Kentucky, Inc. Addendum to Joint Stipulation and Settlement Agreement

11/03/22 Notice of Filing Hearing Documents

10/25/22 Pierce Stevenson Xoom Energy Kentucky, LLC Witness Verification

10/21/22 John Ryan Columbia Gas of Kentucky Columbias Response to Commission Staffs Post-Hearing Request for Information

10/21/22 Pierce Stevenson Xoom Energy Kentucky, LLC Response to Commission Staff Post Hearing Request for Information

10/21/22 Matthew Malone Interstate Gas Supply, Inc and Constellation New Energy - Gas Division, LLC Responses to Staff Post-Hearing Data Requests

10/05/22 Pierce Stevenson Interstate Gas Supply; Constellation New Energy, Gas Division; and Xoom Energy Kentucky Joint Intervenor's Submission of Revised Testimony and Exhibits of J Crist

*Regular Cases Before the Commission as of April 23, 2024*

10/04/22 COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO XOOM ENERGY KENTUCKY, LLC

10/04/22 COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO INTERSTATE GAS SUPPLY, INC.

10/04/22 COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO CONSTELLATION NEW ENERGY, GAS DIVISION, LLC

10/04/22 COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO COLUMBIA GAS OF KENTUCKY, INC

10/04/22 Order Entered: 1. Post-hearing data requests, if any, shall be filed on or before October 7, 2022. 2. Responses to post-hearing data requests shall be filed on or before October 21, 2022.

09/28/22 L. Allyson Honaker Columbia Gas of Kentucky, Inc. Proof of Publication and Mailing of Hearing Notice

09/28/22 Matthew Malone Interstate Gas Supply, Inc and Constellation New Energy - Gas Division, LLC Letter addressing testimony in support

09/28/22 Gregory T. Dutton Xoom Energy Kentucky Testimony in support of settlement

09/27/22 Judy Cooper Supplemental Testimony in Support of Stipulation

09/27/22 Judy Cooper copy of request to publish notice of hearing

09/26/22 Pierce Stevenson Xoom Energy Kentucky, LLC Notice of Filing Revised Direct Testimony of Travis Kavulla

09/22/22 John Ryan Columbia Gas of Kentucky Joint Stipulation and Settlement Agreement

08/26/22 Order Entered: 1. The case record of Case No. 2020-00402 is incorporated by reference into the case record of Case No. 2021-00386.

2. Case No. 2020-00402 is closed and removed from the Commission's docket.

07/29/22 L. Allyson Honaker Columbia Gas of Kentucky, Inc. Notice of Substitution of Counsel

06/14/22 Order Entered nunc pro tunc, that: 1. All references to June 15, 2022 are stricken and are replaced with June 14, 2022. 2. All other provisions of the Commission's June 10, 2022 Order that are not in conflict with the terms of this Order shall remain in effect.

06/10/22 Order Entered: 1. XOOM's motion is granted. 2. The hearing scheduled for June 15, 2022, at 9 a.m. Eastern Daylight Time, in the Richard Raff Hearing Room of the Commission's offices at 211 Sower Boulevard in Frankfort, Kentucky is canceled. 3. A hearing in this matter shall be held on September 29, 2022, at 9 a.m. Eastern Daylight Time, in the Richard Raff Hearing Room at the offices of the Public Service Commission. 4. Columbia Kentucky shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b). In addition, the notice of hearing shall include the following statements: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov"; and "Public comments may be made at the beginning of the hearing. Those wishing to make oral public comments may do so by following the instructions listed on the PSC website, psc.ky.gov." At the time the notice is mailed, or publication is requested, Columbia Kentucky shall forward a duplicate of the notice and request to the Commission 5. The September 29, 2022 hearing shall be recorded by digital video recording only.

06/03/22 Pierce Stevenson Xoom Energy Kentucky, LLC Motion for Continuance of Hearing and for Expedited Consideration

06/03/22 Pierce Stevenson Xoom Energy Kentucky, LLC Witness List

06/03/22 John Ryan Columbia Gas of Kentucky Witness List of Columbia Gas of Kentucky, Inc.

06/03/22 Matthew Malone Interstate Gas Supply, Inc and Constellation New Energy - Gas Division, LLC Witness List

06/03/22 Judy Cooper Report required in Ordering paragraph 6 of 12/7/2021 Order

05/20/22 Order Entered: 1. Joint Movants' motion for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for five years or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. Joint Movants shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment.

05/13/22 Order Entered: 1. A hearing in this matter shall be held on June 14, 2022, at 9 a.m. Eastern Daylight Time, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Parties shall file a witness list on or before June 3, 2022. 3. Columbia Gas of Kentucky, Inc. (Columbia Kentucky) shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b). In addition, the notice of hearing shall include the following statements: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov";

*Regular Cases Before the Commission as of April 23, 2024*

and "Public comments may be made at the beginning of the hearing. Those wishing to make oral public comments may do so by following the instructions listed on the PSC website, psc.ky.gov." At the time the notice is mailed or publication is requested, Columbia Kentucky shall forward a duplicate of the notice and request to the Commission. 4. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9), a digital video transcript shall be made of the hearing.

05/06/22 Gregory T. Dutton Xoom Energy Kentucky Request for Hearing

05/06/22 Matthew R. Malone IGS and Constellation New Energy - Gas Division Request for Public Hearing

05/06/22 John Ryan Columbia Gas of Kentucky Motion for a Decision on the Record

04/29/22 John Ryan Columbia Gas of Kentucky Rebuttal Testimony of Judy Cooper on Behalf of Columbia Gas of Kentucky

04/18/22 Gregory T. Dutton Joint Intervenors Joint Intervenors Response to Commissions First Request for Information

04/18/22 Gregory T. Dutton Xoom Energy Kentucky Response to Commissions First Request for Information

04/04/22 Letter Regarding Chairman Chandler Participation

03/31/22 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO XOOM ENERGY KENTUCKY, LLC

03/31/22 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO INTERSTATE GAS SUPPLY, INC., CONSTELLATION NEW ENERGY GAS DIVISION, LLC, AND XOOM ENERGY KENTUCKY, LLC

03/25/22 Gregory T. Dutton CNEG, IGS, and Xoom Direct Testimony of Jim Crist on behalf of Interstate Gas Supply; Constellation New Energy, Gas Division; and Xoom Energy Kentucky.

03/25/22 Gregory T. Dutton Xoom Energy Kentucky, LLC Testimony of Travis Kavulla.

03/23/22 John Ryan Columbia Gas of Kentucky Verification for Columbia Gas of Kentucky, Inc.'s Response to Xoom's Second Set of Interrogatories and Requests for Information

03/18/22 John Ryan Columbia Gas of Kentucky Columbia Gas of Kentuckys Response to XOOMs Second Set of Requests for Information

03/17/22 Order Entered: 1. The February 28, 2022 joint motion by XOOM, IGS, and CNEG is granted. 2. The CHOICE program is extended under its current terms and conditions until a final Order is entered in this proceeding.

03/07/22 John Ryan Columbia Gas of Kentucky Response to the Joint Motion for Interim Authority and for Expedited Consideration

03/04/22 Gregory Dutton Xoom Energy Kentucky, LLC Second Request for Information to CKY

02/28/22 Gregory Dutton Xoom Energy Kentucky, LLC Joint Motion for Interim Authority

02/19/22 Judy Cooper Verifications to data responses

02/19/22 Judy Cooper Resume filing of data responses to Xoom

02/19/22 Judy Cooper Responses to Xoom First Request for Information

02/18/22 Judy Cooper Responses to Staffs Second Request for Information

02/04/22 Gregory Dutton Xoom Energy Kentucky, LLC Initial Request for Information from Columbia Gas

02/03/22 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO COLUMBIA GAS OF KENTUCKY, INC.

01/31/22 Gregory Dutton Xoom Energy Kentucky, LLC Response to Commissions Order.

01/28/22 Order Entered: Mr. Greene and Ms. Howell are admitted pro hac vice for the purpose of representing XOOM in association with Mr. Dutton in the above-styled proceeding, providing that Mr. Dutton, or another member of the Kentucky Bar association acts as co-counsel and is present at any and all proceedings before this Commission.

01/25/22 Order Entered: 1. The motion of XOOM to intervene is granted. 2. XOOM 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. XOOM 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. XOOM shall adhere to the procedural schedule set forth in the Commission's December 7, 2021 Order and as amended by subsequent Orders.

01/18/22 Matthew Malone Interstate Gas Supply, Inc and Constellation New Energy - Gas Division, LLC Written Response to Commissions Order of January 13, 2022

01/18/22 John Ryan Columbia Gas of Kentucky Prepared Direct Testimony of Judy M. Cooper on behalf of Columbia Gas of Kentucky

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01/14/22 Gregory Dutton Xoom Energy Kentucky, LLC Motion to Admit Pro Hac Vice  
 01/14/22 Gregory Dutton Xoom Energy Kentucky, LLC Motion to Intervene  
 01/13/22 Order Entered: 1. The motion of IGS and CNEG to intervene is granted. 2. IGS and CNEG 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. IGS and CNEG 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.  
 01/07/22 Matthew Malone Interstate Gas Supply, Inc and Constellation New Energy - Gas Division, LLC Amended Motion to Intervene  
 12/07/21 Order Entered: 1. The October 18, 2021 procedural schedule is void. 2. Columbia Kentucky shall serve a copy of its tariff filing, the October 18, 2021 Order, and this Order on all approved CHOICE program marketers by December 31, 2021. 3. The procedural schedule set forth in the Appendix to this Order shall be followed.  
 11/11/21 John Ryan Columbia Gas of Kentucky Columbias Responses to Commission Staffs First Set of Requests for Information  
 11/11/21 Matthew Malone Interstate Gas Supply, Inc and Constellation New Energy - Gas Division, LLC Motion to Intervene  
 11/03/21 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO COLUMBIA GAS OF KENTUCKY, INC.  
 10/25/21 David S. Samford Columbia Gas of Kentucky, Inc. Entry of Appearance of Counsel  
 10/18/21 Order Entered: 1. This proceeding is established to investigate the reasonableness of the proposed tariffs. 2. Columbia Kentucky shall, by counsel, enter an appearance in this proceeding within seven days of the date of entry of this Order. The entry of appearance shall include the name, address, telephone number, fax number, and electronic mail address of counsel. 3. Unless otherwise ordered by the Commission, the procedures set forth in 807 KAR 5:001, Section 8, related to service and electronic filing of papers shall be followed in this proceeding.  
 09/30/21 Columbia Gas of Kentucky, Inc. Tariff Filing

**2021-00419**

RECEIVED: 11/24/21 FILED: 11/24/21

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 881

**CASE CODE**

Monitoring Compliance

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 05/08/23 Trent Underwood Garrison-Quincy-KY-O-Heights Water District May 2023 Activity Report  
 04/11/23 Trent Underwood Garrison-Quincy-KY-O-Heights Water District April 2023 Activity Report to replace March 2023 that was posted on 4/11/23

*Regular Cases Before the Commission as of April 23, 2024*

04/11/23	Trent Underwood Garrison-Quincy-KY-O-Heights Water District March 2023 Activity Report
04/11/23	Order Entered: 1. Garrison District's updated QIIP, filed on February 1, 2023, is approved. 2. Garrison District shall follow the plans and projects as set forth its QIIP, provide the Commission with updates in its annual reports as to the status of the plans and projects provided in the QIIP, and file any updates as necessary in the future to inform the Commission of any changes or additions to the plans and projects provided in the QIIP. 3. Garrison District's request to disburse \$7,910 to Process Controls Corporation, \$1,728 to Citco Water, \$935 to Ginn Hardware & Auto Parts, and \$3,040.29 to HDSFM d/b/a USABluebook from the water loss prevention surcharge is granted. 4. In all future requests for reimbursement, Garrison District shall include a copy of the invoice and detailed description what has been purchased and how the purchase relates to Garrison District's efforts to reduce unaccounted-for water loss.
03/15/23	Trent Underwood Garrison-Quincy-KY-O-Heights Water District Disbursement Request #2
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03/13/23	Trent Underwood Garrison-Quincy-KY-O-Heights Water District March activity report for Water-Loss Surcharge account
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02/01/23	Trent Underwood Garrison-Quincy-KY-O-Heights Water District Water Loss Surcharge Disbursement Request
02/01/23	Trent Underwood Garrison Quincy Ky O Heights Water District Revised 2022 Annual Report
01/12/23	Trent Underwood Garrison-Quincy-KY-O-Heights Water District January 2023 Activity Report for water loss surcharge
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12/08/22	Trent Underwood Garrison-Quincy-KY-O-Heights Water District Amended Water Loss Reports for January 2022 through October 2022
11/30/22	COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE
11/08/22	Trent Underwood Garrison-Quincy-KY-O-Heights Water District Water Loss Surcharge Annual Progress Report
11/08/22	Trent Underwood Garrison-Quincy-KY-O-Heights Water District November activity report for Water Loss Surcharge
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06/13/22	
05/09/22	Trent Underwood Garrison Quincy Ky O Heights Water District Monthly activity report for the Water Loss Surcharge
04/14/22	Trent Underwood Garrison Quincy Ky O Heights Water District Water Loss Reduction Activity Report
03/24/22	Trent Underwood Garrison Quincy Ky O Heights Water District Response to a staff notice of a filing issue.
03/23/22	Trent Underwood Garrison Quincy Ky O Heights Water District Infrastructure Improvement Plan
03/14/22	Trent Underwood Garrison-Quincy-KY-O-Heights Water District Water Loss Surcharge billing and collections. Water Loss Report.
02/14/22	Trent Underwood Garrison-Quincy-KY-O-Heights Water District Water Loss Surcharge Filings
01/14/22	Trent Underwood Garrison-Quincy-KY-O-Heights Water District Water Loss Surcharge Reporting on Bank Statements, expenses, collections and invoices used in Water Loss.
11/24/21	Order Entered: 1. This case is opened to monitor Garrison District's unaccounted-for water loss surcharge proceeds collection and expenses. 2. The record of Case No. 2021-00094 is incorporated by reference in Case No. 2021-00419. 3. Within 120 days of the date of this Order, Garrison District shall file with the Commission a qualified infrastructure improvement plan, including a comprehensive unaccounted-for water loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the proceeds of a surcharge. 4. Garrison District shall deposit surcharge collections in a separate interest-bearing account. 5. On the fifteenth day of each month for 48 months from the date of this Order or until all surcharge proceeds are expended, Garrison District shall file with the Commission

Regular Cases Before the Commission as of April 23, 2024

a monthly activity report that includes a statement of monthly surcharge billings and collections; a monthly surcharge bank statement; a list of each payment from the account, its payee, and a description of the purpose; and invoices supporting each payment.

**2021-00451**

RECEIVED: 12/15/21 FILED: 12/15/21 FINAL: REOPENED:  
SUSPENSION DATE: DAYS: 860

**CASE CODE**

Investigation - Service

**UTILITIES:**

Cunningham Water District

**INDEX OF EVENTS:**

06/01/22 Michael W. Hogancamp Cunningham Water District Response to First Request for Information  
12/15/21 Order Entered: 1. This proceeding is established to investigate whether merger between Cunningham District and a proximate utility is feasible of merger or abandonment. 2. Cunningham District is made a party to this proceeding. 3. The record in Case No. 2021-00264 shall be incorporated by reference into this matter. 4. Any interested party may, by counsel, file a motion to intervene no later than January 18, 2022. 5. Cunningham District shall, by counsel, enter an appearance in this proceeding within seven days of the date of service of this Order. The entry of appearance shall include the name, address, telephone number, fax number, and electronic mail address of counsel. 6. Unless otherwise ordered by the Commission, the procedures set forth in 807 KAR 5:001, Section 8, related to service and electronic filing of papers shall be followed in this proceeding.

**2022-00019**

RECEIVED: 01/18/22 FILED: 01/18/22 FINAL: REOPENED:  
SUSPENSION DATE: DAYS: 826

CASE NATURE: Michael L. Pawley, Complainant; Columbia Gas of Kentucky, Inc., Defendant

**CASE CODE**

Complaints - Rates

**UTILITIES:**

Columbia Gas of Kentucky, Inc.

**INDEX OF EVENTS:**

07/18/22 Columbia Gas of Kentucky, Inc. Response to Commission Staff Second Request for Information  
06/30/22 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO COLUMBIA GAS OF KENTUCKY, INC.  
05/27/22 Columbia Gas of Kentucky, Inc. Response to Commission Staff First Request for Information  
05/04/22 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO COLUMBIA GAS OF KENTUCKY, INC.  
04/11/22 Columbia Gas of Kentucky, Inc. Answer to Complaint  
03/30/22 Order Entered: Columbia Kentucky is HEREBY ORDERED to satisfy the matters complained of or file a written answer to the complaint within ten days from the date of entry of this Order.  
02/15/22 Michael L. Pawley Response to Commission Order  
02/09/22 Order Entered: 1. Mr. Pawley's complaint is rejected for failing to conform to the requirements of 807 KAR 5:001, Section 20(1)(c) and for failing to state a prima facie case. 2. Mr. Pawley shall have 20 days from the date of entry of this Order to file an amended complaint with the Commission that conforms to the requirements of 807 KAR 5:001, 20(1) and that states a prima facie case. 3. Mr. Pawley may file the amended complaint with the Commission by U.S. mail to P.O. Box 615, Frankfort, Kentucky 40602-0615 or by email to PSCED@ky.gov.  
Mr. Pawley shall include the Case No. 2022-00019 in all filings with the Commission.  
01/18/22 Michael L. Pawley v. Columbia Gas of Kentucky, Inc.  
01/18/22 Acknowledge Receipt of Filing

Regular Cases Before the Commission as of April 23, 2024

**2022-00035**

RECEIVED: 03/17/22

FILED: 03/17/22

FINAL:

REOPENED:

SUSPENSION DATE: 09/16/22

DAYS: 768

**CASE CODE**

Alternative Rate Filing

**UTILITIES:**

South Woodford Water District

**INDEX OF EVENTS:**

- 01/10/24 Gatewood Water Service Response to Request for Information
- 01/30/23 COMMISSION STAFF'S FOURTH REQUEST FOR INFORMATION TO SOUTH WOODFORD WATER DISTRICT
- 08/03/23 Order Entered: 1. South Woodford request to begin assessing the Water Loss Surcharge is denied. 2. The case remains open until South Woodford District submits documentation of its compliance with the January 17, 2023 Order and until the Commission issues an Order addressing South Woodford District's Water Loss Reduction Surcharge, whichever occurs last.
- 06/29/23 Dale Gatewood Response letter to Commission of clarification on SWWD previous letter dated April 11, 2023.
- 05/26/23 Order Entered: 1. South Woodford Water District shall file, within 15 days of the date of service of this Order, a letter stating: (1) whether the May 17, 2023 letter was an attempt to satisfy the information required in the January 17, 2023 Order for the Commission to approve South Woodford District to begin collecting the surcharge funds; or (2) whether South Woodford District was requesting to expend water loss reduction surcharge funds to purchase the identified equipment. 2. If South Woodford District is collecting the water loss reduction surcharge, South Woodford District shall provide the date it began charging and collecting the surcharge, the amount collected to date, and any expenses paid using surcharge funds.
- 05/17/23 Dale Gatewood Gatewood Water Service Use of Rate Increase Surcharge money
- 02/23/23 Order Entered: 1. South Woodford District's request that the existing contract with Gatewood Water Service complies with the requirements of the January 17, 2023 Order is denied. 2. The case remains open until South Woodford District submits documentation of its compliance with the January 17, 2023 Order and until the Commission issues an Order addressing South Woodford District's Water Loss Reduction Surcharge, whichever occurs last.
- 02/03/23 Robert K Miller South Woodford Water District Request for Clarification re recent PSC Order.
- 01/17/23 Final Order Entered: 1. The findings contained the Commission Staff's Report are adopted and are incorporated by reference into this Order. 2. The water service rates proposed by South Woodford District are denied. 3. The water service rates set forth in Appendix A to this Order are approved for services rendered by South Woodford District on and after the date of service of this Order. 4. Within 20 days of the date of service of this Order, South Woodford District shall file with this Commission, using the Commission's electronic Tariff Filing System, new tariff sheets setting forth the rates and charges approved by this Order and their effective date and stating that the rates and charges were authorized by this Order. 5. South Woodford District shall use the midpoint of the depreciable lives of the NARUC Study ranges, as recommended by Commission Staff, to depreciate water plant assets for accounting purposes in all future reporting periods. South Woodford District shall not make adjustments to accumulated depreciation or retained earnings to account for this change in the accounting estimate. 6. Within three months from the date of service of this Order, South Woodford District shall obtain the services of an outside independent consultant to identify potential firms interested in providing distribution system maintenance to South Woodford District;
- 01/10/23 Robert K Miller South Woodford Water District Submission of replacement billing registers with customer names and addresses redacted.
- 12/13/22 Robert K Miller South Woodford Water District Request for deadlines to occur prior to January 15, 2023 or after January 31, 2023.
- 09/23/22 Robert K Miller South Woodford Water District Response to Staff Report.
- 09/13/22 NOTICE OF FILING OF COMMISSION STAFF'S REPORT
- 08/30/22 Order Entered: 1. Ordering paragraph 1 of the July 27, 2022 Order is stricken and replaced with the following: No later than September 14, 2022, Commission Staff shall file with the Commission and serve upon all parties of record a written report containing its findings regarding South Woodford District's requested rate adjustment. 2. All provisions of the Commission's Orders of July 27, 2022, and March 31, 2022, not in conflict with the terms of this Order shall remain in effect.



*Regular Cases Before the Commission as of April 23, 2024*

08/26/22 Robert K Miller South Woodford Water District Letter on Returned Check Charges inconsistently applied.

08/23/22 Robert K Miller South Woodford Water District Cover letter and corrected Current Billing Analysis and Proposed Billing Analysis.

07/27/22 Order Entered: the procedural schedule established in the March 31, 2022 Order be amended as follows: 1. No later than August 31, 2022, Commission Staff shall file with the Commission and serve upon all parties of record a written report containing its findings regarding South Woodford District's requested rate adjustment. 2. All provisions of the Commission's Order of March 31, 2022, in conflict with the provisions of this Order are vacated. All other provisions of the March 31, 2022 Order shall remain in effect.

06/15/22 Robert K Miller South Woodford Water District Response to Third Request for Information  
06/02/22 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO SOUTH WOODFORD WATER DISTRICT

05/31/22 Robert K Miller South Woodford Water District Updated Cost Justification for Returned Check Charge  
05/19/22 Robert K Miller South Woodford Water District Responses to PSC Staffs Second Request for Information

05/05/22 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO SOUTH WOODFORD WATER DISTRICT

04/22/22 Robert K Miller South Woodford Water District Additional file of Known and Measurable Changes - Meter Reading

04/21/22 Robert K Miller South Woodford Water District Additional Files for responses to first Request for Information

04/21/22 Robert K Miller South Woodford Water District South Woodford Water District Responses to Public Service Commission staffs first Request for Information.

03/31/22 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, South Woodford District shall file its responses to the Commission's Staff's First Request for Information, attached to this Order as Appendix B. 3. No later than the date set forth in the procedural schedule, Commission Staff shall file with the Commission and serve upon all parties of record a written report (Commission Staff's Report) containing its findings and recommendations regarding South Woodford District's requested rate adjustment. 4. No later than 14 days after the date of the filing of the Commission Staff's Report, each party of record shall file with the Commission: a. Its written comments on and any objections to the findings contained in the Commission Staff Report; and b. Any additional evidence for the Commission to consider.

03/21/22 No deficiency letter

03/17/22 Robert K Miller South Woodford Water District Alternative Rate Filing Application

03/17/22

02/02/22 South Woodford Water District Notice of Intent to File an Application for a Rate Adjustment pursuant to 807 KAR 5:076 Using Electronic Filing Procedures

02/02/22 Acknowledge Receipt of Filing

**2022-00104**

RECEIVED: 03/28/22

FILED: 03/28/22

FINAL: 03/30/23

REOPENED: 03/18/24

SUSPENSION DATE:

DAYS: 36

**CASE CODE**

Construct

**UTILITIES:**

Bluegrass Water Utility Operating Company, LLC

**INDEX OF EVENTS:**

04/15/24 Edward T. Depp Bluegrass Water Utility Operating Company, LLC Responses to Commission Staffs Fifth Request for Information

03/18/24 Order Entered: 1. This matter is re-opened and added to the Commission's active docket. 2. Bluegrass Water is ordered to respond to Commission Staff's Fifth Requests for Information attached as an Appendix to this Order by April 15, 2024.

12/20/23 POST CASE: Edward T. Depp Bluegrass Water Utility Operating Company, LLC Ordering Paragraph 2 Notice and Request for Approval Pursuant to Ordering Paragraph 3

*Regular Cases Before the Commission as of April 23, 2024*

05/26/23 POST CASE: Edward T. Depp Bluegrass Water Utility Operating Company, LLC Notice of Substitution of Counsel

03/30/23 Final Order Entered: 1. Bluegrass Water's request for a CPCN for the proposed projects described in its application is granted. 2. Bluegrass Water shall immediately notify the Commission upon knowledge of any material changes to the project, including, but not limited to, a material increase in costs and any significant delays in construction. 3. Any material deviation from the construction approved by this Order shall be undertaken only with the prior approval of the Commission. 4. Bluegrass Water shall file with the Commission documentation of the total costs of the projects, including the cost of construction and all other capitalized costs, (e.g. engineering, legal, administrative, etc.) within 60 days of the date that construction authorized under this CPCN is substantially completed. Construction costs shall be classified into appropriate plant accounts in accordance with the Uniform System of Accounts for sewer utilities as prescribed by the Commission. 5. Bluegrass Water shall file a copy of the "as-built" drawings, if any, and a certified statement that the construction has been satisfactorily completed in accordance with the plans and specifications within 60 days of the substantial completion of the construction certified herein. 6. Any documents filed in the future pursuant to ordering paragraph 2 through 5 shall reference this case number and shall be retained in the post-case correspondence file for this proceeding.

03/16/23 Kathryn A. Eckert Bluegrass Water Utility Operating Company, LLC Supplement to Response to 1st Set of Requests for item 25

01/19/23 Kathryn A. Eckert Bluegrass Water Utility Operating Company, LLC Response to 4th set of Staff data requests

12/27/22 COMMISSION STAFF'S FOURTH REQUEST FOR INFORMATION TO BLUEGRASS WATER UTILITY OPERATING COMPANY, LLC

11/07/22 Kathryn A. Eckert Bluegrass Water Utility Operating Company, LLC Response to 3rd set of Staff data requests

10/28/22 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO BLUEGRASS WATER UTILITY OPERATING COMPANY

10/21/22 Kathryn A. Eckert Bluegrass Water Utility Operating Company, LLC Notice of Filing in response to 9-30-22 Order

09/30/22 Order Entered: 1. Bluegrass Water's motion for confidential treatment is denied. 2. The designated material denied confidential treatment by this Order is not exempt from public disclosure and shall be placed in the public record and made available for public inspection. 3. If Bluegrass Water objects to the Commission's determination that the requested material not be granted confidential treatment, it must seek either rehearing pursuant to KRS 278.400 or judicial review of this Order pursuant to KRS 278.410. Failure to exercise either of these statutory rights will be deemed as agreement with the Commission's determination of which materials should be granted confidential treatment. 4. Within 30 days of the date of service of this Order, Bluegrass Water shall file a revised version of the designated material for which confidential treatment was denied, reflecting as unredacted the information that has been denied confidential treatment. 5. The designated material for which Bluegrass Water's request for confidential treatment has been denied shall neither be placed in the public record nor made available for inspection for 30 days from the date of service of this Order in order to allow Bluegrass Water to seek a remedy afforded by law.

07/19/22 Kathryn A. Eckert Bluegrass Water Utility Operating Company, LLC Bluegrass Request for Matter to be Submitted on Written Record

07/14/22 Kathryn A. Eckert Bluegrass Water Utility Operating Company, LLC Bluegrass response to 2nd request for information

06/29/22 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO BLUEGRASS WATER UTILITY OPERATING COMPANY, LLC

06/13/22 Kathryn A. Eckert Bluegrass Water Utility Operating Company, LLC Response to 1st set of Staff data requests

05/27/22 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO BLUEGRASS WATER UTILITY OPERATING COMPANY, LLC

04/28/22 Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed. 2. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

*Regular Cases Before the Commission as of April 23, 2024*

04/28/22 No deficiency letter  
 03/28/22 Kathryn A. Eckert Bluegrass Water Utility Operating Company, LLC Bluegrass Motion for Confidential Treatment of certain information relating to the Application for approval of construction  
 03/28/22 Kathryn A. Eckert Bluegrass Water Utility Operating Company, LLC Application for approval of construction certificates at Delaplain site  
 03/25/22 Bluegrass Water Utility Operating Company, LLC Notice of Intent to File an Application for Certificates of Convenience and Necessity for Projects at the Delaplain Site Using Electronic Filing Procedures  
 03/25/22 Acknowledge Receipt of Filing

**2022-00141**

RECEIVED: 06/03/22

FILED: 06/03/22

FINAL: 03/29/24

REOPENED: 04/18/24

SUSPENSION DATE:

DAYS: 5

**CASE CODE**

Surcharge - Environmental

**UTILITIES:**

East Kentucky Power Cooperative, Inc.

**INDEX OF EVENTS:**

04/18/24 L. Allyson Honaker East Kentucky Power, Inc. Motion for Rehearing/Clarification  
 03/29/24 Final Order Entered: 1. EKPC's request to submit the case for a decision on the existing evidence of record without a hearing is granted.  
 2. The amounts billed by EKPC through its environmental surcharge for the expense months ending February 28, 2020, August 31, 2020, February 28, 2021, and February 28, 2022; (2) the corresponding six-month reviews of Member Cooperatives' pass-through mechanism for expense months ending February 28, 2020, August 31, 2020, February 28, 2021, August 31, 2021, and February 28, 2022; (3) the two-year review of EKPC's environmental surcharge for the expense month ending August 31, 2021; and (4) the corresponding two-year reviews of Member Cooperatives' pass-through mechanism for the expense month ending August 31, 2021, are approved. 3. EKPC's requested BESF rate is approved. 4. EKPC's request to return the total over-recovery of \$631,811 to its Member Cooperatives in the first monthly surcharge filing made after the issuance of the final Order in this proceeding is approved. 5. EKPC shall use a rate of return of 4.894 percent in all monthly environmental surcharge filings subsequent to the date of this Order. 6. EKPC's request to revise Cumberland Valley Electric's Pass-Through Mechanism Report is granted.  
 07/31/23 L. Allyson Honaker East Kentucky Power Cooperative, Inc. Motion for Decision  
 08/16/22 Chris Adams East Kentucky Power Cooperative, Inc. Motion to Submit on behalf of EKPC and its sixteen Owner-Members.  
 07/29/22 L. Allyson Honaker Taylor County RECC Notice of Substitution of Counsel  
 07/29/22 L. Allyson Honaker East Kentucky Power Cooperative, Inc. Notice of Substitution of Counsel  
 06/24/22 Chris Adams East Kentucky Power Cooperative, Inc. EKPCs responses to PSCs June 3, 2022 data request.  
 06/24/22 Allison Coffey Nolin RECC Response to First Request for Information - Case No. 2022-00141  
 06/24/22 Diana Edwards Salt River Electric Response to Commission Staffs Request for Info Case 2022\_00141  
 06/24/22 Travis Stacy LICKING VALLEY RURAL ELECTRIC COOPERATIVE CORPORATION Responses\_\_2022-00141  
 06/24/22 Farrah Coleman Inter-County Energy Response to First Request for Information in Case No. 2022-00141  
 06/24/22 Jennifer L. McRoberts Fleming-Mason Energy Response to First Request for Information 2022-00141  
 06/24/22 Shannon Chappell Owen Electric Cooperative, Inc. Owen Electrics Response to First Request for Information in Case No. 2022-00141  
 06/24/22 Bradley Cherry Response to Commission Staffs First Request for Information in Case 2022-00141.  
 06/24/22 Michael Moriarty Shelby Energy Cooperative, Inc. Response to First Request for Information  
 06/24/22 Robert Tolliver Cumberland Valley Electric Response to Commission Staffs First Request for Information in Case 2022-00141.  
 06/24/22 Order Entered nunc pro tunc, that: 1. The case style is amended to read: An Electronic Examination by the Public Service Commission of the Environmental Surcharge Mechanism of East Kentucky Power Cooperative, Inc. for the Sixth-Month Expense Periods Ending November 30, 2019, May 31,

*Regular Cases Before the Commission as of April 23, 2024*

2020, November 30, 2020, and November 30, 2021, the Two-Year Expense Period Ending May 31, 2021, and the Pass-Through Mechanism of Its Sixteen Member Distribution Cooperatives

06/23/22 Billy OBrian Frasure Clark Energy Cooperative Response to request for information.

06/23/22 April Renner Jackson Energy Cooperative Corporation Case No. 2022-00141 - Jackson Energy Cover Letter and Response

06/23/22 Lauren Logan Blue Grass Energy Cooperative Corporation Response to First Request for Information

06/23/22 Robin Slone Big Sandy RECC Corrected\_2022-00141-Big\_Sandy\_RECC\_Response

06/23/22 Jennie Gibson Phelps Farmers Rural Electric Cooperative Corporation Response to Staffs First Request for Information

06/23/22 Aaron Baldwin South Kentucky RECC Case No. 2022-00141 South KY RECC Cover Letter and Response

06/23/22 Patsy Walters Taylor County Rural Electric Cooperative Corporation Responses to Appendix B First Request

06/23/22 Robin Slone Big Sandy RECC 2022-00141 Blg\_Sandy\_RECC\_Response

06/23/22 Robin Slone Big Sandy RECC Big Sandy Response Case 2022-00141

06/10/22 Allison Coffey Nolin RECC Nolin RECC Written Statement

06/10/22 L. Allyson Honaker Taylor County RECC Entry of Appearance and Statement Regarding Electronic Procedures

06/09/22 Robin Slone Big Sandy RECC Written Statement

06/09/22 Aaron Baldwin South Kentucky RECC South Kentucky Written Statement

06/09/22 Billy OBrian Frasure Clark Energy Cooperative Written Statement

06/09/22 Diana Edwards Salt River Electric Salt River Electric Written Statement Case No 2022\_00141

06/09/22 Derrick Willis Grayson Rural Electric Cooperative Corporation Written Statement

06/09/22 L. Allyson Honaker East Kentucky Power Cooperative, Inc. Notice of Entry of Appearance and Statement on Electronic Filing Procedures

06/09/22 Travis Stacy LICKING VALLEY RURAL ELECTRIC COOPERATIVE CORPORATION WRITTEN STATEMENT CASE NO. 2022-00141

06/09/22 Michael Moriarty Shelby Energy Cooperative, Inc. Written Statement of Shelby Energy Cooperative, Inc.

06/09/22 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Written Statement of Fleming-Mason Energy

06/08/22 Robert Tolliver Cumberland Valley Electric Response in Case 2022-00141 requesting written statement on electronic transmissions.

06/08/22 April Renner Jackson Energy Cooperative Corporation Written Statement of Jackson Energy Cooperative Corporation

06/08/22 Farrah Coleman Inter-County Energy Written Statement of Inter-County Energy

06/08/22 Jennie Gibson Phelps Farmers Rural Electric Cooperative Corporation Attachments are pursuant to 807 KAR 5:001, Section 8(9).

06/07/22 Charles G. Williamson III Blue Grass Energy Cooperative Corporation Acceptance of Electronic Service

06/07/22 Shannon Chappell Owen Electric Cooperative, Inc. Written Statement of Owen Electric Cooperative

06/03/22 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. EKPC and each of its Member Cooperatives listed in footnote 2 shall be parties to this case. 3. On or before the date set forth in the procedural schedule, EKPC and each of its Member Cooperatives shall file its responses to the Commission Staff's First Request for Information, attached to this Order as Appendix B.

**2022-00238**

RECEIVED: 08/11/22

FILED: 08/11/22

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 621

CASE NATURE: East Kentucky Midstream, LLC

**CASE CODE**

Investigation - Service

*Regular Cases Before the Commission as of April 23, 2024*

**HEARINGS:**

02/23/23 Informal Conference - Held  
 02/22/23 Informal Conference - Rescheduled  
 10/14/22 Formal Conference - Held

**INDEX OF EVENTS:**

[03/25/24](#) Order Entered: 1. East Kentucky Midstream shall make all necessary personnel available in person and all documents requested by Sanders available during the Sanders assessment. 2. Kentucky Frontier shall make all necessary personnel available in person and all documents requested by Sanders available during the Sanders' assessment. 3. The Commission's Division of Inspection (DOI) shall provide one member of staff to be present during the duration of the field assessment. Kory Kiser will be the DOI representative, will coordinate the field assessment and any exchange of documents necessary to complete the comprehensive report. Mr. Kiser may be reached at kory.kiser@ky.gov or (502) 791- 0237. 4. Sanders shall conduct a field assessment of East Kentucky Midstream's natural gas pipeline system. 5. Sanders shall make the field assessment schedule available to the DOI representative, prior to April 1. 6. The field assessment in this matter shall begin on April 1, 2024, during weekdays designated by Sanders, during working hours, and ending by May 1, 2024. 7. The consultants shall provide a comprehensive report, including the details of the field assessment, as it relates to pipeline jurisdiction as prescribed by 49 CFR 192 and KRS 278.010(3), along with final mapping and GIS data of the system with locations, components and the type, status, and function of pipeline segments.

[08/16/23](#) Order Entered: 1. East Kentucky Midstream shall not materially alter the operation or configuration of its natural gas pipeline system without first informing the Commission of its intent in writing and providing the exact location and the element of the system to be altered. 2. East Kentucky Midstream shall document the existing operation and configuration of any connection to or element of its system by use of photographs, schematic drawings, or any other useful means before any existing connection or system element is materially altered. 3. Nothing contained in this Order shall prevent the Commission from entering further Orders in this matter.

[08/15/23](#) Order Entered: 1. East Kentucky Midstream's motion for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for indefinite period or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. East Kentucky Midstream shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment.

08/11/23 Kathryn A. Eckert East Kentucky Midstream, LLC Notice of filing for affidavit  
 08/10/23 Kathryn A. Eckert East Kentucky Midstream, LLC EKM Response to Post Deposition Request for Information  
 08/10/23 Kathryn A. Eckert East Kentucky Midstream, LLC Motion for confidential treatment to accompany its response to Staff post deposition request for information

[07/28/23](#) Notice of Filing Depositions  
[Additional Document](#) 20230728\_Deposition of Darrell Parks.pdf  
[Additional Document](#) 20230728\_Deposition of Jack Banks - Condensed.pdf  
[Additional Document](#) 20230728\_Deposition of Jack Banks.pdf  
[Additional Document](#) 20230728\_Deposition of John White - Condensed.pdf  
[Additional Document](#) 20230728\_Deposition of John White.pdf  
[Additional Document](#) 20230728\_Deposition of Michael Harris - Condensed.pdf  
[Additional Document](#) 20230728\_Deposition of Michael Harris.pdf

[07/14/23](#) COMMISSION STAFF'S POST-DEPOSITION REQUEST FOR INFORMATION TO EAST KENTUCKY MIDSTREAM, LLC

[06/07/23](#) PSC Subpoena - Mike Harris  
[06/07/23](#) PSC Subpoena - John White  
[06/07/23](#) PSC Subpoena - Jack Banks  
[06/07/23](#) PSC Subpoena - Darrell Banks  
[05/31/23](#) Kentucky Frontier Gas, LLC Response to Commission Subpoena Duces Tecum

*Regular Cases Before the Commission as of April 23, 2024*

**Additional Document** Kentucky Frontier Gas, LLC Response to Commission Subpoena Duces Tecum

05/17/23 PSC Subpoena - Kentucky Frontier Gas, LLC co Allyson Honaker

05/17/23 PSC Subpoena - Jefferson Gas, LLC c/o Mark Enderle

04/24/23 L. Allyson Honaker Kentucky Frontier Gas, LLC Comment to PSC Letter Filing Document in Record

04/19/23 PSC Letter Filing Document into the Record

04/07/23 L. Allyson Honaker Kentucky Frontier Gas, LLC Response to public comment

04/04/23 Kentucky Oil & Gas Association Public Comments

02/24/23 Letter Filing IC Memo into the Record

02/17/23 Order Entered: 1. The motion to continue the IC is granted. 2. The IC in this matter is scheduled on February 23, 2023, at 10 a.m. Eastern Standard Time, in person, at the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky.

02/14/23 Kathryn A. Eckert East Kentucky Midstream, LLC Motion to reschedule the 2/22/23 informal conference

02/14/23 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE

02/09/23 L. Allyson Honaker Kentucky Frontier Gas, LLC Reply Brief of Kentucky Frontier Gas, LLC

02/09/23 Jason R. Bentley East Kentucky Midstream, LLC Brief responding to initial brief of Kentucky Frontier, and cover letter

02/09/23 Kathryn A. Eckert East Kentucky Midstream, LLC corrected response to PH PSC 05, and cover letter

02/09/23 J. Michael West Office of the Kentucky Attorney General Reply Brief of OAG

01/20/23 Jason R. Bentley East Kentucky Midstream, LLC East Kentucky Midstream brief in support of its post-formal conference position

01/20/23 L. Allyson Honaker Kentucky Frontier Gas, LLC Brief of Kentucky Frontier Gas, LLC

12/20/22 Order Entered: 1. Kentucky Frontier's motion, filed on November 30, 2022, requesting a formal hearing is denied. 2. East Kentucky Midstream's motion, filed on December 1, 2022, requesting that this matter be decided based upon the written record is granted.

3. Kentucky Frontier's motion, filed on December 6, 2022, requesting a briefing schedule in this matter is granted. 4. Each party may file a memorandum brief in support of their respective post-formal conference position on or before January 20, 2023. 5. Each party may file a response brief addressing only issues raised in other parties' initial briefs on or before February 9, 2023.

12/06/22 L. Allyson Honaker Kentucky Frontier Gas, LLC Request to Establish Briefing Schedule if Hearing Not Held

12/01/22 Jason R. Bentley East Kentucky Midstream, LLC EKM Request for Matter to be Submitted on Written Record

11/30/22 L. Allyson Honaker Kentucky Frontier Gas, LLC Request for Formal Hearing

11/30/22 Order Entered: 1. East Kentucky Midstream's motion for confidential treatment is granted. 2. Kentucky Frontier's motion for confidential treatment is granted. 3. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for an indefinite period or until further Order of this Commission. 4. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 5. East Kentucky Midstream shall inform the Commission if the designated material granted confidential treatment by paragraph 1 of this Order becomes publicly available or no longer qualifies for confidential treatment.

11/28/22 Kathryn A. Eckert East Kentucky Midstream, LLC Jack Justice testimony on behalf of EKM

11/28/22 Kathryn A. Eckert East Kentucky Midstream, LLC Second Supplement to Response to Staff 1st Set of Data Requests

11/16/22 Kathryn A. Eckert East Kentucky Midstream, LLC East Kentucky Midstream Motion for Confidential Treatment related to information filed with its Response to Staffs Post-Formal Conference Request for Information

11/16/22 Kathryn A. Eckert East Kentucky Midstream, LLC East Kentucky Midstream Response to Staff post formal conference data requests

11/16/22 L. Allyson Honaker Kentucky Frontier Gas, LLC Responses to data requests

10/26/22 L. Allyson Honaker Kentucky Frontier Gas, LLC Direct Testimony of Steven Shute

10/19/22 Kathryn A. Eckert East Kentucky Midstream, LLC First Supplement to Response to Kentucky Frontier Initial Data Requests for item 01

10/19/22 Kathryn A. Eckert East Kentucky Midstream, LLC First Supplement to Response to Attorney General Initial Data Requests for items 09 and 10

*Regular Cases Before the Commission as of April 23, 2024*

10/19/22 Kathryn A. Eckert East Kentucky Midstream, LLC First Supplement to Response to Staff 1st Set of Data Requests for item 09

10/19/22 Kathryn A. Eckert East Kentucky Midstream, LLC East Kentucky Midstream Response to Staff supplemental data requests

10/18/22 COMMISSION STAFF'S POST-FORMAL CONFERENCE REQUEST FOR INFORMATION TO EAST KENTUCKY MIDSTREAM, LLC

10/18/22 COMMISSION STAFF'S POST-FORMAL CONFERENCE REQUEST FOR INFORMATION TO KENTUCKY FRONTIER GAS, LLC

10/12/22 Order Entered: 1. East Kentucky Midstream's motion for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for five years or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. East Kentucky Midstream shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment. 5. If a nonparty to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, East Kentucky Midstream shall have 30 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878.

10/10/22 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO EAST KENTUCKY MIDSTREAM, LLC

10/04/22 Order Entered: 1. A formal conference in this matter shall be held on Friday, October 14, 2022 at 10 a.m. Eastern Daylight Time in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. East Kentucky Midstream shall make Jack Justice and Jack Banks available to participate at the October 14, 2022 formal conference. 3. Kentucky Frontier shall make Mike Harris available to participate at the October 14, 2022 formal conference. 4. The formal conference shall be recorded in electronic format, but shall not be lived streamed.

09/26/22 Kathryn A. Eckert East Kentucky Midstream, LLC EKM Motion for Confidential Treatment related to certain information in the response to first set of data requests

09/26/22 Kathryn A. Eckert East Kentucky Midstream, LLC East Kentucky Midstream Response to KY Frontier Initial Data Requests

09/26/22 Kathryn A. Eckert East Kentucky Midstream, LLC East Kentucky Midstream LLC Response to Attorney General Initial Data Requests

09/26/22 Kathryn A. Eckert East Kentucky Midstream, LLC EKM Response to Staffs initial data requests

09/12/22 L. Allyson Honaker Kentucky Frontier Gas, LLC Initial Data Requests to East Kentucky Midstream, LLC

09/09/22 J. Michael West Office of the Attorney General First Set of Data Requests

09/08/22 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO EAST KENTUCKY MIDSTREAM, LLC

09/07/22 Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed. 2. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

08/22/22 Order Entered: 1. The Attorney General's motion to intervene is granted. 2. The Attorney General is 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 service 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 shall be served.

08/17/22 Kathryn A. Eckert East Kentucky Midstream, LLC Entry of Appearance of Counsel and Consent to Electronic Service in Compliance with 8/11/2022 Order

08/12/22 J. Michael West Kentucky Attorney General Kentucky Attorney Generals Motion to Intervene

08/12/22 Order Entered: 1. The August 11, 2022 Order is amended to expand the scope of investigation of this proceeding to include whether East Kentucky Midstream is subject to the Commission's jurisdiction

*Regular Cases Before the Commission as of April 23, 2024*

under any provision of KRS Chapter 278. 2. Kentucky Frontier is made a party to this proceeding. 3. A copy of this Order shall be served upon Kentucky Frontier and its counsel at the service addresses provided in Case No. 2022-00224. 4. The Commission puts East Kentucky Midstream on notice that if it is determined to be a utility, then it would be subject to penalties for violations of KRS Chapter 278, including but not limited to violations of KRS 278.022(2).

08/11/22

Order Entered: 1. This proceeding is opened to investigate the jurisdictional status of East Kentucky Midstream and its compliance with KRS Chapter 278, 807 KAR Chapter 005, and 49 C.F.R. Parts 191 and 192. 2. East Kentucky Midstream is made a party to this proceeding. 3. The record in Case No. 2022-00224<sup>16</sup> shall be incorporated by reference into this matter. 4. Any interested party may, by counsel, file a motion to intervene within 14 days of the date of service of this Order. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of service of this Order, East Kentucky Midstream 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 shall be served. 6. Unless otherwise ordered by the Commission, the procedures set forth in 807 KAR 5:001, Section 8, related to service and electronic filing of papers shall be followed in this proceeding. 7. Pursuant to 807 KAR 5:011, Section 8(9), within seven days of service of this Order, East Kentucky Midstream shall file by electronic means a written statement that it waives any right to service of Commission orders by United States mail and that it or its authorized agents possess the facilities to receive electronic submissions.

**2022-00299**

RECEIVED: 09/27/22

FILED: 09/27/22

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 574

**CASE CODE**

Investigation - Rates, Service

**UTILITIES:**

Kentucky-American Water Company

**HEARINGS:**

06/08/23 Formal Hearing - Held

**INDEX OF EVENTS:**

- 10/30/23 Kentucky-American Water Company Kentucky American Water KAW Responses to Staffs Second Post Hearing Data Request
- 09/06/23 COMMISSION STAFF'S SECOND POST-HEARING REQUEST FOR INFORMATION TO KENTUCKY-AMERICAN WATER COMPANY
- 08/03/23 Notice of Filing Hearing Documents
- 07/10/23 Kentucky-American Water Company Kentucky American Water KAWs Responses to AG and PSC Post-Hearing Data Requests
- 07/05/23 Mary Ellen Wimberly Kentucky-American Water Company Kentucky-American Water Company Notice of Filing
- 06/14/23 Lawrence Cook Kentucky Office of the Attorney General OAGs Post-Hearing Data Requests
- 06/13/23 COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO KENTUCKY-AMERICAN WATER COMPANY
- 06/13/23 Order Entered: 1. Post-hearing requests for information, if any, shall be filed on or before June 16, 2023. 2. Responses to post-hearing requests for information shall be filed on or before July 10, 2023. 3. Kentucky-American Water Company (Kentucky-American) shall respond to all requests for information issued by Commission Staff, whether identified on the procedural schedule or otherwise, as provided in those requests.
- 06/07/23 Kentucky-American Water Company Kentucky American Water Supplemental Responses
- 06/06/23 Mary Ellen Wimberly Kentucky-American Water Company Kentucky-American Water Companys Proof of Publication
- 06/05/23 Order Entered: 1. Kentucky-American's motion for confidential treatment filed on February 10, 2023, is denied. 2. Kentucky-American's request for confidential treatment filed in a Read1st letter on March 14, 2023, is denied. 3. The designated material denied confidential treatment by this Order is not exempt from public disclosure and shall be placed in the public record and made available for public inspection. 4. If Kentucky-American objects to the Commission's determination that the requested material should



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not be granted confidential treatment, it must seek either rehearing pursuant to KRS 278.400 or judicial review of this Order pursuant to KRS 278.410. Failure to exercise either of these statutory rights will be deemed as agreement with the Commission's determination of which materials should be granted confidential treatment. 5. Within 30 days of the date of service of this Order, Kentucky-American shall file a revised version of the designated material for which confidential treatment was denied, reflecting as unredacted the information that has been denied confidential treatment. 6. The designated material for which Kentucky-American's request for confidential treatment has been denied shall neither be placed in the public record nor made available for inspection for 30 days from the date of service of this Order in order to allow Kentucky-American to seek a remedy afforded by law.

05/25/23 Kentucky-American Water Company Kentucky American Water KAW Response to PSC4  
05/19/23 Oscar Portillo Subpoena  
05/17/23 COMMISSION STAFF'S FOURTH REQUEST FOR INFORMATION TO KENTUCKY-AMERICAN WATER COMPANY  
05/17/23 Order Entered: 1. The informal complaints against Kentucky-American contained in Appendix of this Order shall be incorporated by reference into this proceeding. 2. Case Nos. 2023-00042, 2023-00030, and 2023-00115 shall be incorporated by reference into this proceeding.  
05/09/23 Kentucky-American Water Company Kentucky American Water Notice of Request to Publish Hearing  
03/22/23 Kentucky-American Water Company Kentucky American Water KAWs Supplemental Responses to PSC 2-5 and AG 2-1  
03/14/23 Kentucky-American Water Company Kentucky American Water KAW Responses to AG 2  
03/13/23 Kentucky-American Water Company Kentucky American Water KAWs Responses to PSC 3 and Supplemental Response to PSC 2-5  
03/07/23 Order Entered: 1. A hearing in this matter shall be held on June 8, 2023, at 9 a.m. Eastern Daylight Time, and continuing until called from the bench by the presiding officer, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Pursuant to 807 KAR 5:001E, Section 2, if the hearing is not concluded on the designated day, the hearing may be continued upon verbal announcement by the presiding officer. A verbal announcement made by the presiding officer shall be proper notice of the continued hearing. 3. Witnesses who sponsor schedules, testimony, or responses to data requests shall participate in person at the June 8, 2023 hearing. 4. Kentucky-American Water Company (Kentucky-American) shall give notice of the hearing in compliance with 807 KAR 5:001E, Section 9(2)(b). In addition, the notice of hearing shall include the following statements: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov"; and "Public comments may be made at the beginning of the hearing. Those wishing to make oral public comments may do so by following the instructions listed on the PSC website, psc.ky.gov." At the time the notice is mailed or publication is requested, Kentucky-American shall forward a duplicate of the notice and request to the Commission. 5. Pursuant to KRS 278.360 and 807 KAR 5:001E, Section 9(9), a digital video transcript shall be made of the hearing.  
02/28/23 Larry Cook Kentucky Office of the Attorney General OAGs Supplemental Data Requests  
02/24/23 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO KENTUCKY-AMERICAN WATER COMPANY  
02/10/23 Mary Ellen Wimberly Kentucky-American Water Company Responses to Commission Staffs Second Request for Information and Attorney Generals First Request for Information  
01/27/23 Larry Cook Kentucky Office of the Attorney General OAGs Initial Data Requests  
01/26/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO KENTUCKY-AMERICAN WATER COMPANY  
01/05/23 Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed. 2. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. The Commission directs the parties to the Commission's July 22, 2021 Order in Case No. 2020-000854 regarding filings with the Commission. 3. As set forth in 807 KAR 5:001, Section 4(11)(a), a person requesting permissive intervention in a Commission proceeding is required to demonstrate either (1) a special interest in the proceeding that is not adequately represented in the case, or (2) that the person requesting permissive intervention is likely to present issues or develop facts that will assist the Commission in fully considering the matter without unduly complicating or disrupting the proceedings. Therefore, any person requesting to intervene in a Commission proceeding must state with specificity the person's special interest that is not otherwise adequately represented, or the issues and facts that the person will present that will assist the Commission in fully considering the matter.

*Regular Cases Before the Commission as of April 23, 2024*

11/11/22 Kentucky-American Water Company Kentucky American Water KAWs Responses to PSC1  
 10/12/22 Order Entered: 1. The Attorney General's motion to intervene is granted. 2. The Attorney General is 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.

10/03/22 Larry Cook Kentucky Office of the Attorney General OAGs Motion to Intervene and Notice of Waiver of Service by U.S. Mail

09/29/22 Kentucky-American Water Company Kentucky American Water KAWs Statement re Electronic Participation

09/27/22 Order Entered: 1. This proceeding is established to investigate whether Kentucky-American is in violation of KRS Chapter 278.030(2), 807 KAR 5:006, Section 7, its tariff or any other provision of KRS Chapter 278 or 807 KAR Chapter 5. 2. The Executive Director shall serve a copy of this Order on the Attorney General. 3. Motions to intervene shall be filed within 30 days of service of this Order. 4. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of service of this Order, Kentucky-American, 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 shall be served. 5. Any party filing documents with the Commission shall serve a copy of those documents upon all other parties. Unless otherwise ordered by the Commission, the procedures set forth in 807 KAR 5:001, Section 8, related to the service and electronic filing of papers shall be followed in this proceeding. 6. The Commission directs the parties to the Commission's July 22, 2021 Order in Case No. 2020-0008515 regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

**2022-00301**

RECEIVED: 09/13/22

FILED: 09/13/22

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 588

**CASE CODE**

Monitoring Compliance

**UTILITIES:**

Big Sandy Water District

**INDEX OF EVENTS:**

04/11/24 Jessica Sexton Big Sandy Water District Monthly Surcharge Report  
 03/15/24  
 02/15/24  
 01/15/24  
 01/05/24 Gerald E. Wuetcher Big Sandy Water District Response to PSC Staff Second Request for Information  
 12/21/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO BIG SANDY WATER DISTRICT

12/20/23 Gerald E. Wuetcher Big Sandy Water District Letter Regarding the Purchase of Metering Equipment  
 12/15/23 Jessica Sexton Big Sandy Water District Monthly Surcharge Report  
 11/14/23 Jessica Sexton Big Sandy Water District Monthly Surcharge Report  
 10/10/23  
 09/14/23 James Blanton Big Sandy Water District Progress and Expenditures of the Water Loss Detection and Repair Program

09/12/23 Jessica Sexton Big Sandy Water District Monthly Surcharge Report  
 08/25/23 Gerald E. Wuetcher Big Sandy Water District Response to First PSC Staff Request for Information  
 08/24/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO BIG SANDY WATER DISTRICT  
 08/15/23 Jessica Sexton Big Sandy Water District Monthly Surcharge Report  
 07/13/23  
 06/09/23 Jessica Sexton Big Sandy Water District Monthly Surcharge Report  
 05/30/23 Order Entered: 1. Big Sandy District is granted authority to use surcharge proceeds to purchase 1,000 new meters, a listening device and leak logging devices, and a truck for use in water loss detection efforts. 2. Big Sandy District is granted authority to use surcharge proceeds to fund one full-time employee to work exclusively on leak detection and repair. 3. Big Sandy District's request to use \$81,665 to replenish its reserve fund is denied. 4. Big Sandy Districts request to use surcharge

Regular Cases Before the Commission as of April 23, 2024

proceeds to renovate or construct a meter building is denied. 5. Big Sandy District's request to purchase a meter testing bench, ten pumps and a generator using surcharge proceeds is denied. 6. Big Sandy District shall file into the record of this proceeding requests to use surcharge funds to cover the costs of materials and outside labor used to repair leaks in its system. 7. Big Sandy District shall include in its monthly activity reports filed into the record of this proceeding documentation of the final costs of the items approved for purchase in this Order.

05/11/23  
04/14/23

James Blanton Big Sandy Water District Monthly Surcharge Report  
Order Entered: 1. Big Sandy District is authorized to use surcharge proceeds as outlined in its motion. 2. Big Sandy District shall capitalize the costs associated with this infrastructure replacement so that it can be appropriately depreciated. 3. Big Sandy District shall file copies of any correspondence regarding the Cleaner Water Program grant funds discussed in Big Sandy District's motion into the post case correspondence record of this proceeding within seven days of such correspondence. 4. The monthly activity report filed in the month following Big Sandy District's receipt of the Cleaner Water grant funds shall include documentation of the amount of funds received and a record of a deposit reflecting that those funds were deposited into the surcharge account.  
James Blanton Big Sandy Water District Monthly Surcharge Report

04/12/23  
03/13/23  
02/14/23  
02/10/23  
02/10/23  
01/14/23  
12/16/22  
12/12/22  
12/12/22  
11/15/22  
09/13/22

Gerald E. Wuetcher Big Sandy Water District Motion for Authorization to Use Surcharge Proceeds  
Gerald E. Wuetcher Big Sandy Water District Motion to Amend Infrastructure Improvement Plan  
James Blanton Big Sandy Water District Monthly Surcharge Report  
James Blanton Big Sandy Water District Big Sandy Water District Infrastructure Improvement Plan  
James Blanton Big Sandy Water District Continuation of monthly surcharge summary  
James Blanton Big Sandy Water District Monthly Surcharge Report  
James Blanton Big Sandy Water District October\_2022\_Surcharge\_Report\_Water\_Loss\_Report  
Order Entered: 1. This case is opened to monitor Big Sandy District's unaccountable-for water loss surcharge proceeds collection and expenses. 2. The record of Case No. 2022-00044 is incorporated by reference in Case No. 2022-00301. 3. Within 120 days of the date of this Order, Big Sandy District shall file with the Commission a qualified infrastructure improvement plan, including a comprehensive unaccounted-for water loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the proceeds of a surcharge. 4. Big Sandy District shall deposit surcharge collections in a separate interest bearing account. 5. On the 15th. day of each month for 60 months from the date of this Order or until all surcharge proceeds are expended, Big Sandy District shall file with the Commission a monthly activity report that includes a statement of monthly surcharge billings and collections; a monthly surcharge bank statement; a list of each payment from the account, its payee, and a description of the purpose; and invoices supporting each payment.

**2022-00305**

RECEIVED: 09/19/22 FILED: 09/19/22 FINAL: REOPENED:  
SUSPENSION DATE: DAYS: 582

**CASE CODE**

Monitoring Compliance

**UTILITIES:**

Western Fleming County Water District

**HEARINGS:**

03/30/23 Informal Conference - Held

**INDEX OF EVENTS:**

- 04/22/24 ALISON HAZELRIGG WESTERN FLEMING COUNTY WATER MARCH 2024 SURCHARGE REPORT CORRECTION
- 04/12/24 ALISON HAZELRIGG WESTERN FLEMING COUNTY WATER DISTRICT MARCH SURCHARGE REPORTS
- 03/12/24 ALISON HAZELRIGG WESTERN FLEMING COUNTY WATER DISTRICT FEBRUARY 2024 SUCHARGE REPORT
- 02/14/24 ALISON HAZELRIGG WESTERN FLEMING COUNTY WATER DISTRICT JANUARY 2024 SURCHARGE REPORT

Regular Cases Before the Commission as of April 23, 2024

- 01/12/24 ALISON HAZELRIGG WESTERN FLEMING COUNTY WATER DISTRICT CORRECTION FOR DECEMBER 2023 SURCHARGE REPORT POSTED JANUARY 8, 2024
- 01/11/24 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO WESTERN FLEMING COUNTY WATER DISTRICT
- 01/08/24 ALISON HAZELRIGG WESTERN FLEMING COUNTY WATER DISTRICT NOVEMBER 2023 SURCHARGE REPORTS
- 12/06/23
- 11/09/23 ALISON HAZELRIGG WESTERN FLEMING COUNTY WATER DISTRICT OCTOBER 2023 SURCHARGE REPORT
- 10/06/23 ALISON HAZELRIGG WESTERN FLEMING WATER DISTRICT SEPTEMBER 2023 SURCHARGE REPORTS
- 09/26/23 ALISON HAZELRIGG WESTERN FLEMING COUNTY WATER DISTRICT CORRECTED SURCHARGE WATER LOSS REPORTS
- 09/15/23 ALISON HAZELRIGG WESTERN FLEMING WATER DISTRICT SURCHARGE REPORT 9/2023
- 09/11/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO WESTERN FLEMING COUNTY WATER DISTRICT
- 09/08/23 ALISON HAZELRIGG WESTERN FLEMING WATER DISTRICT RESPONSE TO WATER LOSS NOT SUBMITTED
- 08/24/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO WESTERN FLEMING COUNTY WATER DISTRICT
- 08/08/23 ALISON HAZELRIGG WESTERN FLEMING COUNTY WATER DISTRICT JULY 2023 SURCHARGE REPORT
- 07/13/23 ALISON HAZELRIGG WESTERN FLEMING COUNTY WATER DISTRICT JUNE 2023 SURCHARGE REPORT
- 06/19/23 ALISON HAZELRIGG WESTERN FLEMING COUNTY WATER DISTRICT MAY SURCHARGE REPORTS
- 05/17/23 ALISON HAZELRIGG WESTERN FLEMING COUNTY WATER DISTRICT WESTERN FLEMING COUNTY WATER SURCHARGE REPORT
- 04/05/23 Letter Filing IC Memo into the Record
- 03/03/23 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE
- 09/19/22 Order Entered: 1. This case is opened to monitor Western Fleming District's Water Loss Reduction Surcharge proceeds collection and expenses. 2. The record of Case No. 2021-00406 is incorporated by reference in Case No. 2022-00305. 3. Within 120 days of the date of service of this Order, Western Fleming District shall file with the Commission a qualified infrastructure improvement plan, including a comprehensive unaccounted-for water loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the proceeds of a surcharge. 4. Western Fleming District shall deposit surcharge collections in a separate interest-bearing account. 5. On the 15th day of each month for 48 months from the date of service of this Order or until all surcharge proceeds are expended, Western Fleming District shall file with the Commission a monthly activity report that includes a statement of monthly surcharge billings and collections; a monthly surcharge bank statement; a list of each payment from the account, its payee, a description of the purpose; and invoices supporting each payment. 6. On the 15th day of each month for 48 months from the date of service of this Order or until all surcharge proceeds are expended, Western Fleming District shall file a monthly water loss report with the Commission.

**2022-00312**

RECEIVED: 09/28/22

FILED: 09/28/22

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 573

**CASE CODE**

Monitoring Compliance

**UTILITIES:**

Western Pulaski County Water District

**HEARINGS:**

03/30/23 Informal Conference - Held

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**INDEX OF EVENTS:**

04/02/24 Tamora Vaught Western Pulaski County Water District March 2024 Reporting for Surcharge Account

03/07/24 Tamora Vaught Western Pulaski County Water District Monthly reporting for Water Loss Surcharge Account

02/06/24

01/09/24 Tamora Vaught Western Pulaski County Water District Monthly Reporting for Water Loss Surcharge Account

12/06/23

11/06/23 Tamora Vaught Western Pulaski County Water District Monthly reporting for water Loss Surcharge Account

10/04/23 Tamora Vaught Western Pulaski County Water District 2022-00312 Water Loss Report for September 2023. Billing charges for 2 cycles, monthly receivables, deposit, bank statement and water loss report.

09/07/23 Tamora Vaught Western Pulaski County Water District Case #2022-00312 Water Loss Surcharge, Billing, Receivable, Deposit, Bank Statement and Water Loss Report

08/31/23 Order Entered: 1. Western Pulaski District is granted authority to purchase 3,812 new Mueller 420 series bronze water meters and an ultrasonic flow meter with a listening device and accessories as described in Western Pulaski District's plan. 2. Western Pulaski District shall include in its monthly activity reports filed into the record of this proceeding documentation of the final costs of the items approved for purchase in this Order. 3. Western Pulaski District shall file into the record of this proceeding requests to use surcharge funds to cover the costs of materials and outside labor used to repair leaks in its system, if surcharge proceeds will be used for such purposes.

08/03/23 Tamora Vaught Western Pulaski County Water District July 2023 Monthly Reporting for Water Loss Surcharge Account

08/03/23 Tamora Vaught Western Pulaski County Water District Water Loss Surcharge Account Monthly Reporting

07/06/23 Tamora Vaught Water Loss Surcharge Account Case #2022-00312, monthly reporting. Surcharge billed, surcharge collected, deposit into surcharge account, bank statement, water loss report for June 2023.

06/20/23 Tamora Vaught western Pulaski County Water District Monthly reporting for water loss surcharge account

06/20/23 Tammy Vaught Water Loss Surcharge Reports for water loss surcharge are up to date as of April 30, 2023. The deposits were a month behind in posting, but was able to make the deposit for April at the end of the month.

06/20/23 Tamora Vaught Western Pulaski County Water District Filing Case No. 2022-00312, we began charging the water loss charge of \$1.70 as ordered by the PSC on Jan. 1, 2023. We transferred the incorrect amount of monies into the Water Loss Acct. due to a charge report. The report at the end of the month stated

06/20/23 Tamora Vaught Western Pulaski County Water District Case Number 2022-00312, the commission request additional information , November and December 2022 water loss reports. January, February and March water loss report is included in the monthly report. (B)Bank account statements are also included with the

04/28/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO WESTERN PULASKI COUNTY WATER DISTRICT

04/13/23 Tamora Vaught Western Pulaski County Water District Supplement to the Infrastructure Improvement Plan for the Unaccounted-for Water Loss Reduction Plan as requested by PSC Staff during the Informal Conference held on March 30, 2023.

03/31/23 Letter Filing IC Memo into the Record

03/03/23 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE

11/16/22 Tamora Vaught Western Pulaski County Water District Infrastructure Improvement Plan for the Unaccounted for water loss reduction plan

09/28/22 Order Entered: 1. This case is opened to monitor Western Pulaski District's unaccountable- for water loss surcharge proceeds collection and expenses. 2. The record of Case No. 2021-00445 is incorporated by reference in Case No. 2022-00312. 3. Within 120 days of the date of this Order, Western Pulaski District shall file with the Commission a qualified infrastructure improvement plan, including a comprehensive unaccounted-for water loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the proceeds of a surcharge. 4. Western Pulaski District shall deposit surcharge collections in a separate interest bearing account. 5. On the 15th day of each month for 48 months from the date of service of this Order or until all surcharge proceeds are expended, Western Pulaski

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District shall file with the Commission a monthly activity report that includes a statement of monthly surcharge billings and collections; a monthly surcharge bank statement; a list of each payment from the account, its payee, and a description of the purpose; and invoices supporting each payment. 6. On the 15th day of each month for 48 months from the date of service of this Order or until all surcharge proceeds are expended, Western Pulaski District shall file a monthly water-loss report with the Commission.

**2022-00318**

RECEIVED: 09/30/22

FILED: 09/30/22

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 571

**CASE CODE**

Monitoring Compliance

**UTILITIES:**

Beech Grove Water System, Inc.

**HEARINGS:**

11/15/23 Informal Conference - Scheduled

03/31/23 Informal Conference - Held

**INDEX OF EVENTS:**

04/15/24 Sheila Murphy Beech Grove Water System 2022-00318 MARCH 2024 water loss report  
 04/04/24 Lindsay Durbin Beech Grove Water System, Inc. Request for approval of updated QIIP  
 03/19/24 Sheila Murphy Beech Grove Water System 2022-00318 FEB 2024 filling water loss report  
 02/23/24 J Christopher Hopgood Beech Grove Water Systems, Inc. Notice of Substitution of Counsel  
 02/12/24 Sheila Murphy Beech Grove Water System 2022-00318 JAN 2024 WATER LOSS REPORTS  
 01/12/24 Sheila Murphy Beech Grove Water System 2022-00318 December 2023 water loss report  
 12/27/23 J Christopher Hopgood Beech Grove Water Systems, Inc. Beech Groves Responses to 4th Requests for Information  
 12/20/23 COMMISSION STAFF'S FOURTH REQUEST FOR INFORMATION TO BEECH GROVE WATER SYSTEM, INC.  
 12/14/23 Sheila Murphy Beech Grove Water System CASE 2022-00318 filing Nov. 2023 water loss report  
 11/20/23 Letter Filing IC Memo into the Record  
 11/16/23 Sheila Murphy Beech Grove Water System 2022-00318 October 2023 water loss report  
 11/14/23 Sheila Murphy Beech Grove Water System 2022-00318 OCTOBER 2023 WATER LOSS REPORT  
 11/14/23 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE  
 11/13/23 Order Entered: 1. The purchase of a Leica DS200 Utility Detection Rader and associated equipment using water loss surcharge funds is approved so long as the funds available in the water loss surcharge account can cover the full purchase price and the purchase price has not increased by more than 15 percent from the \$44,115.80 at the time of purchase. 2. The other projects listed in the QIIP are continued for further discovery.  
 10/25/23 J Christopher Hopgood Beech Grove Water Systems, Inc. Compliance with Order of 9/30/22  
 10/04/23 Sheila Murphy Beech Grove Water System 2022-000318 Sept 2023 water loss report  
 09/27/23 J CHRISTOPHER HOPGOOD Beech Grove Water Systems, Inc. Corrected Data Request Responses  
 09/26/23 J CHRISTOPHER HOPGOOD Beech Grove Water Systems, Inc. Responses to Staffs Third Data Requests  
 09/12/23 Sheila Murphy Beech Grove Water System 2022-00318 case; filing August 2023 water loss report  
 09/06/23 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO BEECH GROVE WATER SYSTEM, INC.  
 08/11/23 Sheila Murphy Beech Grove Water System, INC. 2022-00318 July 2023 water loss report  
 07/28/23 J Christopher Hopgood Beech Grove Water Systems, Inc. Response to Second Data Requests  
 07/18/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO BEECH GROVE WATER SYSTEM, INC.  
 07/14/23 Sheila Murphy Beech Grove Water System CASE 2022-00318 JUNE 2023 water loss report  
 06/13/23 Sheila Murphy Beech Grove Water System 2022-00318 May 2023 water loss water report  
 05/26/23 Order Entered: 1. The motion for an extension of time is granted. 2. Beech Grove Water's response to Staff's First Request is accepted for filing.  
 05/18/23 J Christopher Hopgood Beech Grove Water Systems, Inc. Responses to Data Requests

*Regular Cases Before the Commission as of April 23, 2024*

05/17/23 Sheila Murphy Beech Grove Water System, INC. APRIL 2023 REPORT  
05/15/23 J. CHRISTOPHER HOPGOOD Beech Grove Water System, Inc., Motion for extension of time  
04/19/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO BEECH GROVE WATER SYSTEM, INC.  
04/15/23 J CHRISTOPHER HOPGOOD Beech Grove Water Systems, Inc. Motion for Extension of Time  
04/14/23 Sheila Murphy Beech Grove Water System Infrastructure improvement plan  
04/11/23 Sheila Murphy Beech Grove Water System, INC. 10-31-22 thru 3-30-2023 copies of check statements surcharge reports  
04/06/23 Sheila Murphy Beech Grove Water System March 2023 water loss report  
04/06/23 Sheila Murphy Beech Grove Water System February 2023 water loss report  
04/06/23 Sheila Murphy Beech Grove Water System January 2023 water loss  
04/05/23 Letter Filing IC Memo into the Record  
04/04/23 Sheila Murphy Beech Grove Water System, INC. Nov 2022 water loss report  
04/04/23 Sheila Murphy Beech Grove Water System November and December 2022 water loss reports  
04/04/23 Sheila Murphy Beech Grove Water System, INC. test  
03/17/23 j CHRISTOPHER HOPGOOD Beech Grove Water Systems, Inc. Notice of Entry and Response to Order  
03/03/23 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE  
09/30/22 Order Entered: 1. This case is opened to monitor Beech Grove Water's Water Loss Reduction Surcharge proceeds collection and expenses. 2. The record of Case No. 2022-00054 is incorporated by reference in Case No. 2022-00318. 3. Within 120 days of the date of service of this Order Beech Grove Water shall file with the Commission a qualified infrastructure improvement plan, including a comprehensive unaccounted-for water loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the proceeds of a surcharge. 4. Beech Grove Water shall deposit surcharge collections in a separate interest-bearing account. 5. On the 15th day of each month for 48 months from the date of service of this Order or until all surcharge proceeds are expended, Beech Grove Water shall file with the Commission a monthly activity report that includes a statement of monthly surcharge billings and collections; a monthly surcharge bank statement; a list of each payment from the account, its payee, a description of the purpose; and invoices supporting each payment. 6. On the 15th day of each month for 48 months from the date of service of this Order or until all surcharge proceeds are expended, Beech Grove Water shall file a monthly water loss report with the Commission.<sup>3</sup>

**2022-00325**

RECEIVED: 10/04/22

FILED: 10/04/22

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 567

**CASE CODE**

Monitoring Compliance

**UTILITIES:**

Lake Village Water Association, Inc.

**INDEX OF EVENTS:**

04/15/24 Mike D Sanford Lake Village Water Association Monthly Water Loss Surcharge Reporting  
03/15/24  
03/06/24 Mike D Sanford Lake Village Water Association Response to Commission Staffs Second Request for Information  
03/06/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO LAKE VILLAGE WATER ASSOCIATION, INC.  
02/15/24 Mike D Sanford Lake Village Water Association Monthly Water Loss Surcharge Reporting  
01/11/24 Mike D Sanford Lake Village Water Association, Inc. Monthly Water Loss Surcharge Reporting  
12/15/23 Mike D Sanford Lake Village Water Association Monthly Water Loss Surcharge Reporting  
11/28/23 Order Entered: 1. The request for use of water loss surcharge funds filed on October 4, 2023, is granted. 2. Lake Village Water is authorized to spend \$30,000 of the water loss surcharge funds, limited to line replacements on Hughley Lane and Paradise Camp Road.  
11/15/23 Mike D Sanford Lake Village Water Association, Inc. Monthly Water Loss Surcharge Reports  
10/27/23 Mike D Sanford Lake Village Water Association, Inc. Response to Commission Staffs First Request for Information

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10/13/23 Mike D Sanford Lake Village Water Association, Inc. Monthly Water Loss Surcharge Reporting  
 10/11/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO LAKE VILLAGE WATER ASSOCIATION, INC.

10/04/23 Mike D Sanford Lake Village Water Association, Inc. Request to Use Water Loss Surcharge Funds  
 09/15/23 Mike D Sanford Lake Village Water Association Monthly Water Loss Surcharge Reporting  
 08/15/23 Mike D Sanford Lake Village Water Association Water Loss Surcharge Monthly Reporting  
 07/14/23  
 06/15/23  
 05/12/23  
 04/14/23 Mike D Sanford Lake Village Water Association Monthly Unaccounted -For Water Loss Reduction Plan, Surcharge and Monitoring

03/15/23 Mike D Sanford Lake Village Water Association Monthly Water Loss Surcharge Reporting  
 02/15/23 Mike D Sanford Lake Village Water Association Monthly Water Loss Reporting Documents  
 01/30/23 Mike D Sanford Lake Village Water Association, Inc. Lake Village Water Association Infrastructure Improvement Plan and Engineering Report

01/12/23 Mike D Sanford Lake Village Water Association Monthly response December 2022 for Water Loss Surcharge monitoring

12/15/22 Mike D Sanford Lake Village Water Association Water Loss Surcharge Monitoring and Compliance  
 11/14/22 Mike D Sanford Lake Village Water Association, Inc. November 2022 Monthly Water Loss Reporting and Surcharge Monitoring

10/04/22 Order Entered: 1. This case is opened to monitor Lake Village Water's Water Loss Reduction Surcharge proceeds collection and expenses. 2. The record of Case No. 2022-00068 is incorporated by reference into Case No. 2022-00325. 3. Lake Village Water shall deposit surcharge collections in a separate interest-bearing account. 4. Within 120 days of the date of service of this Order, Lake Village Water shall file with the Commission a qualified infrastructure improvement plan, including a comprehensive unaccounted-for water loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the proceeds of a surcharge. 5. On the 15th day of each month for 48 months from the date of service of this Order or until all surcharge proceeds are expended, Lake Village Water shall file with the Commission a monthly activity report that includes a statement of monthly surcharge billings and collections; a monthly surcharge bank statement; a list of each payment from the account, its payee, a description of the purpose, and invoices supporting each payment. 6. On the 15th day of each month for 48 months from the date of service of this Order or until all surcharge proceeds are expended, Lake Village Water shall file a monthly water loss report with the Commission.<sup>3</sup>

**2022-00344**

RECEIVED: 04/14/23

FILED: 04/14/23

FINAL: 10/31/23

REOPENED: 01/03/24

SUSPENSION DATE:

DAYS: 111

**CASE CODE**

Investigation - Rates, Service

**UTILITIES:**

Jessamine-South Elkhorn Water District

**HEARINGS:**

07/06/23 Formal Hearing - Held

**INDEX OF EVENTS:**

02/19/24 Order Entered: 1. Jessamine-South Elkhorn District's application for a declaratory order is granted. 2. The term "PSC hosted" in the October 21, 2023 Order, means training that the Commission conducted. 3. Six hours of training between October 31, 2023, and December 31, 2023, and another six hours of training between January 1, 2024, and before October 31, 2024, will meet the number of training hours required in the October 31, 2023 Order. 4. That six hours of training between October 31, 2023, and December 31, 2023, and another six hours of training between January 1, 2024, and before October 31, 2024, will also meet the requirement of six instructional hours as required by KRS 74.020(6) for years 2023 and 2024, so long as all other requirements of KRS 74.020(6) are also met.

01/09/24 Jessamine-South Elkhorn Water District and Its Individual Commissioners- James F. Hall, Jerry Haws, and Thomas Beall Penalty Payments - Ordered October 31, 2023



*Regular Cases Before the Commission as of April 23, 2024*

Additional Document 20240109\_PSC Receipt of Payment - Jerry Haws - Ordered October 31, 2023  
 Additional Document 20240109\_PSC Receipt of Payment - Thomas Beall - Ordered October 31, 2023  
 Additional Document Jessamine-South Elkhorn Water District and Its Individual Commissioners James F. Hall, Jerry Haws, and Thomas Beall Penalty Payments - Ordered October 31, 2023

01/03/24 Henry E Smith Jessamine-South Elkhorn Water District Application for declaratory order (seeking clarification of previous order)

10/31/23 Final Order Entered: 1. The Offer of Settlement is rejected. 2. James F. Hall shall pay a penalty of \$250 within 180 days of entry of this Order, and that within 12 months of entry of this Order shall attend 12 hours of PSC hosted water commissioner training for his willful violation of KRS 278.300. 3. Thomas Beall shall pay a penalty of \$250 within 180 days of entry of this Order, and that within 12 months of entry of this Order shall attend 12 hours of PSC hosted water commissioner training for his willful violation of KRS 278.300. 4. Jerry Haws shall pay a penalty of \$250 within 180 days of entry of this Order, and that within 12 months of entry of this Order shall attend 12 hours of PSC hosted water commissioner training for his willful violation of KRS 278.300. 5. This case is closed and removed from the Commission's docket.

10/04/23 Henry E Smith Jessamine-South Elkhorn Water District Offer of Settlement

10/03/23 Order Entered: the motion for an extension of time filed on behalf of Jessamine-South Elkhorn District and its Individual commissioners, James F. Hall, Jerry Haws, Thomas Beal, and Clay Corman, is denied.

08/31/23 Faith C. E. Grosz Jessamine South Elkhorn Water District Motion for Extension of Time

08/09/23 Notice of Filing Hearing Documents

07/24/23 Henry Evans Smith Jessamine-South Elkhorn Water District Responses to Staffs Fourth Requests for Information

07/10/23 COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO JESSAMINE-SOUTH ELKHORN WATER DISTRICT

07/10/23 Order Entered: 1. Post-hearing requests for information, if any, shall be filed on or before July 10, 2023. 2. Responses to post-hearing requests for information shall be filed on or before July 24, 2023. 3. Counsel for Jessamine-South Elkhorn Water District may file a memorandum brief in support of Jessamine-South Elkhorn Water District's post-hearing position on or before August 31, 2023. 4. This case shall stand submitted for a decision by the Commission effective 12:01 a.m. Eastern Daylight Time, September 1, 2023.

07/05/23 Henry E Smith Jessamine-South Elkhorn Water District Newspaper notices, copies filed for record

06/30/23 Henry E. Smith Jessamine-South Elkhorn Water District Responses to Staffs Third Request for Information

06/26/23 Order Entered: 1. All named parties shall participate and be prepared to offer testimony, in person, at the July 6, 2023, starting at 8:30 a.m. Eastern Daylight Time. 2. Bruce Smith, as counsel of record for Jessamine-South Elkhorn Water District,<sup>1</sup> will not be permitted to offer testimony at the hearing on July 6, 2023.<sup>2</sup>

06/23/23 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO JESSAMINE-SOUTH ELKHORN WATER DISTRICT

06/14/23 Henry E Smith Jessamine-South Elkhorn Water District Notice of Filing Newspaper Notice of Hearing

06/14/23 Henry E Smith Jessamine-South Elkhorn Water District Response to supplemental information requests

06/05/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO JESSAMINE-SOUTH ELKHORN WATER DISTRICT

05/26/23 Order Entered: 1. A hearing in this matter shall be held on July 6, 2023, at 8:30 a.m. Eastern Daylight Time and continuing until called from the bench by the presiding officer, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Pursuant to 807 KAR 5:001E, Section 2, if the hearing is not concluded on the designated day, the hearing may be continued upon verbal announcement by the presiding officer. A verbal announcement made by the presiding officer shall be proper notice of the continued hearing. 3. Witnesses who sponsor schedules, testimony, or responses to requests for information shall participate in person at the July 6, 2023 hearing. 4. Jessamine-South Elkhorn Water District (Jessamine-South Elkhorn District) shall give notice of the hearing in compliance with 807 KAR 5:001E, Section 9(2)(b).

05/24/23 Henry E Smith Bruce E Smith Law Offices PLLC and JSEWD Exhibits missing from 05222023 Responses to Requests for Information

05/22/23 Henry E Smith Bruce E Smith Law Offices PLLC Responses to Staff Requests for Information

*Regular Cases Before the Commission as of April 23, 2024*

05/15/23 Henry Evans Smith Jessamine-South Elkhorn Water District Filing, per initiating order, presenting Respondents response to orders allegations.

05/04/23 Henry E. Smith Jessamine-South Elkhorn Water District and Commissioners Notice of Entry of Appearance, per Order initiating case

05/01/23 Henry E. Smith Bruce E. Smith, JSEWD counsel Request of Counsel  
04/28/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO JESSAMINE-SOUTH ELKHORN WATER DISTRICT

04/21/23 Henry E. Smith, Esq. Jessamine-South Elkhorn Water District Parties Notice of Electronic Filing, pursuant to PSC Order entered 4/14/23, Order subsection 4

04/14/23 Order Entered: 1. This proceeding is established to investigate whether Jessamine-South Elkhorn District, and commissioners James F. Hall, Chairman; Jerry Haws, Vice Chairman, Thomas Beal, Secretary; and Clay Corman, Vice Secretary are in violation of KRS 278.300 or any other provisions of KRS Chapter 278 or 807 KAR, Chapter 5. 2. Jessamine-South Elkhorn District, and commissioners James F. Hall, Chairman; Jerry Haws, Vice Chairman; Thomas Beal, Secretary; and Clay Corman, Vice Secretary; individually and in their respective capacities as commissioners, shall submit to the Commission individual written responses to the allegations contained herein within 30 days of service of this Order. 3. Counsel for the parties shall enter an appearance or appearances within 20 days of the date of service of this Order. 4. Pursuant to 807 KAR 5:001E, Section 8(9), within seven days of the date of service of this Order, counsel for each party 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 shall be served.

**2022-00347**

RECEIVED: 11/07/22 FILED: 11/07/22

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 533

**CASE CODE**

Investigation - Service

**UTILITIES:**

Farmdale Water District

**HEARINGS:**

03/13/24 Formal Hearing - Held

**INDEX OF EVENTS:**

04/11/24 Damon R. Talley Farmdale Water District Read 1st

03/21/24 COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO FARMDALE WATER DISTRICT

03/21/24 Order Entered: 1. Post-hearing requests for information, if any, shall be filed on or before March 28, 2024. 2. Responses to post-hearing requests for information shall be filed on or before April 11, 2024. 3. If Counsel for Farmdale Water District (Farmdale District) chooses to file a memorandum brief in support of Farmdale District's post-hearing position, this brief shall be filed on or before April 18, 2024. 4. This case shall stand submitted for a decision by the Commission effective 12:01 a.m. Eastern Daylight Time, April 19, 2024.

03/07/24 Felisa S. Moore Farmdale Water District Notice of Filing of Public Notice

03/05/24 Felisa S. Moore Farmdale Water District Qualified Infrastructure Improvement Plan and Water Loss Reduction Plan

02/28/24 Felisa S. Moore Farmdale Water District Notice

02/16/24 Letter Filing Farmdale Water Inspection Report into the Record

01/29/24 Order Entered: 1. A hearing in this matter shall be held on March 13, 2024, at 9 a.m. Eastern Daylight Time and continuing until called from the bench by the presiding officer, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Pursuant to 807 KAR 5:001, Section 2, if the hearing is not concluded on the designated day, the hearing may be continued upon verbal announcement by the presiding officer. A verbal announcement made by the presiding officer shall be proper notice of the continued hearing. 3. Commissioners Scottie Woolridge, Jon Dailey, Eddie Harrod, and current manager Christopher M. Ralph shall appear as witnesses at the hearing. 4. Farmdale Water District (Farmdale Water) shall

*Regular Cases Before the Commission as of April 23, 2024*

give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b). In addition, the notice of hearing shall include the following statements: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov" and "Public comments may be made at the beginning of the hearing. Those wishing to make oral public comments may do so by following the instructions listed on the PSC website, psc.ky.gov." At the time the notice is mailed, or publication is requested, Farmdale Water shall forward a duplicate of the notice and request to the Commission.

5. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9), a digital video transcript shall be made of the hearing.

11/09/23 Emily S. Childress Farmdale Water District Farmdale Water District Response to Commission Order of October 20, 2023

10/20/23 Order Entered: 1. Richard Tanner and Donald Morse are dismissed from this case. 2. Farmdale District, by counsel, Scottie Woolridge, Jon Dailey, Eddie Harrod, and Jamie Roberts shall submit to the Commission a written response to the allegations contained in this Order within 20 days of the date of service of this Order. 3. Farmdale District's written response shall: a. Include the names of the current commissioners and manager; b. State whether there are currently any Commission vacancies; c. State whether Jamie Roberts is still an employee of Farmdale District; and d. Provide the manager's qualifications if a new manager has been employed. 4. The style of this case shall be amended to ELECTRONIC ALLEGED FAILURE OF FARMDALE WATER DISTRICT, AND ITS INDIVIDUAL COMMISSIONERS SCOTTIE WOOLRIDGE, JON DAILEY, EDDIE HARROD, AND MANAGER JAMIE ROBERTS TO COMPLY WITH KRS 278.030, 807 KAR 5:006, SECTION 4(4), 807 KAR 5:006, SECTION 26 AND 807 KRS 5:066.

10/13/23 Letter Filing Document into the Record

03/17/23 Felisa S. Moore Farmdale Water District Response to Commission Staffs Second Request for Information

03/03/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO FARMDALE WATER DISTRICT

02/17/23 Felisa Moore Farmdale Water District Farmdales Response to Commission Staffs First Request for Information

02/02/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO FARMDALE WATER DISTRICT

01/20/23 Damon R. Talley Farmdale Water District and Respondent Officers Response to Order of 11/7/2022

01/19/23 Don Morse Request to be Dismissed

01/17/23 Richard Tanner Request to be Dismissed

01/05/23 Order Entered: 1. Farmdale District's motion for an extension of time is denied. 2. Farmdale District, Richard Tanner, Donald Morse, Scottie Woolridge, and Jamie Roberts shall submit to the Commission a written response to the allegations contained in the Commission's

November 7, 2022 Order and in response to the issues presented in the body of this Order on or before January 20, 2023. 3. The procedural schedule set forth in Appendix A to the Commission's November 7, 2022 Order is stricken (except for the intervention deadline) and replaced with the procedural schedule contained in the Appendix to this Order. 4. All other provisions of the November 7, 2022 Order not in conflict with this Order shall remain in effect.

12/22/22 Damon R. Talley Farmdale Water District Notice of Filing of Appointment Correspondence

12/14/22 Damon R. Talley Farmdale Water District and Respondent Officers Motion for Extension of Time to Respond to Order of November 7, 2022

12/09/22 Felisa S. Moore Farmdale Water District Entry of Appearance

11/07/22 Order Entered: 1. This case is opened to investigate the alleged failure to Farmdale District to comply with KRS 278.030, 807 KAR 5:006, Section 4(4), 807 KAR 5:006, Section 26 and 807 KRS 5:066 2. Farmdale District, Richard Tanner, Donald Morse, Scottie Woolridge, and Jamie Roberts shall submit to the Commission a written response to the allegations contained in this Order within 20 days of the date of service of this Order. 3. The procedural schedule set forth in Appendix A to this Order shall be followed. This schedule will be amended if intervenors join the proceeding. 4. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. The Commission directs the parties to the Commission's July 22, 2021 Order in Case No. 2020-0008511 regarding filings with the Commission.

Regular Cases Before the Commission as of April 23, 2024

**2022-00372**

RECEIVED: 12/01/22

FILED: 12/14/22

FINAL: 10/12/23

REOPENED: 11/01/23

SUSPENSION DATE: 07/14/23

DAYS: 174

**CASE CODE**

General Rates

Tariffs

Accounting Deferral

**UTILITIES:**

Duke Energy Kentucky, Inc.

**HEARINGS:**

05/11/23 Formal Hearing - Held

05/10/23 Formal Hearing - Held

05/09/23 Formal Hearing - Held

**INDEX OF EVENTS:**

04/01/24 Deborah L Gates Rocco DAscenzo Duke Energy Kentucky Inc.s Reply Brief

03/18/24 Angela M. Goad Office of the Attorney General OAG Brief on Rehearing

03/18/24 Deborah L Gates Rocco DAscenzo Duke Energy Kentucky, Inc.s hereby submits a Brief on Rehearing

02/15/24 Order Entered: 1. The Attorney General's request to brief the rehearing issues is granted. 2. If a party so chooses, simultaneous briefs shall be due on March 18, 2024. 3. If a party so chooses, simultaneous response briefs shall be due on April 1, 2024. 4. This matter shall stand submitted as of 12:01 a.m. Eastern Daylight Time on April 2, 2024.

02/09/24 Kurt J. Boehm The Kroger Co. The Kroger Cos Response to KPSCs November 22, 2023 Order

02/09/24 Carrie H. Grundmann Walmart Inc. Walmarts Letter response to November 22, 2023, Order

02/09/24 M Todd Osterloh Kentucky Broadband and Cable Association Statement Regarding Submission of Issues for Decision

02/09/24 Angela M. Goad Office of the Attorney General OAG Request to File a Brief and Recommendation to Submit on the Record for a Final Decision on Rehearing

02/09/24 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Request for Submittal

01/26/24 Deborah Gates Rocco DAscenzo Duke Energy Kentucky Inc.s Response to AGs 2nd Rehearing Request for Information

01/26/24 Deborah Gates Rocco DAscenzo Duke Energy Kentucky, Inc.s responses to Staffs 2nd Rehearing Request for Information

01/12/24 Angela M. Goad Office of the Attorney General OAG Second Request for Information on Rehearing to Duke Energy Kentucky, Inc.

01/11/24 COMMISSION STAFF'S SECOND REHEARING REQUEST FOR INFORMATION TO DUKE ENERGY KENTUCKY, INC.

12/22/23 Tammy Meyer Rocco DAscenzo Duke Energy Kentucky, Inc.s Response Attachments to Staffs 1st Set of Rehearing Data Requests 005 (a) and (b) Attachment 2

12/22/23 Tammy Meyer Rocco DAscenzo Duke Energy Kentucky, Inc.s Responses to Staffs First Set of Rehearing Data Request

12/21/23 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Responses to Attorney Generals First Set Rehearing Discovery Requests

12/07/23 Order Entered: 1. Duke Kentucky's petition for confidential treatment for certain attachments provided in Duke Kentucky's application is granted in part and denied in part. 2. Duke Kentucky's petition for confidential treatment for FRS, including monthly managerial reports and its monthly Regulatory O&M and Capital Reports; Direct Testimony of Amy Spiller Attachment, ABS 3; Direct Testimony of Paul Halstead Attachments, PLH 2 and PLH 3; Direct Testimony of Jake Stewart Attachments, JSS 3(a) and 3(b); and Direct Testimony of Bruce Sailors, Attachments BLS 3, BLS 4, BLS 6, and BLS 8 is granted. 3. Duke Kentucky's petition for confidential treatment for Budget Guideline and Assumptions; The Direct Testimony of Amy Spiller, Attachment ABS 1; and for the Direct Testimony of Jake Stewart, Attachment JJS 3(c) is denied. 4. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for 20 years, except for the Direct Testimony of Bruce Sailors, Attachments BLS 6 and BLS 8 in which the attachments shall not be placed in the public record or made available for public inspection for 2 years, or until further order of this Commission. 5. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section

*Regular Cases Before the Commission as of April 23, 2024*

- 13(9).
- 12/06/23 Angela M. Goad Office of the Attorney General OAG First Request for Information on Rehearing to Duke Energy Kentucky, Inc.
- 12/05/23 COMMISSION STAFF'S FIRST REHEARING REQUEST FOR INFORMATION TO DUKE ENERGY KENTUCKY, INC.
- 11/22/23 Order Entered: 1. Duke Energy Kentucky, Inc. (Duke Kentucky) shall respond to all requests for information propounded by Commission Staff, whether identified on the procedural schedule or otherwise, as provided in those requests. 2. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. The Commission directs the parties to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>1</sup> regarding filings with the Commission. 3. The Commission does not look favorably upon motions for continuance. Accordingly, motions for extensions of time with respect to the schedule herein shall be made in writing and will be granted only upon a showing of good cause. 4. The Commission does not look favorably upon motions to excuse witnesses from testifying at Commission hearings. Accordingly, motions to excuse a witness from testifying at a Commission hearing or from testifying in person at a Commission hearing shall be made in writing and will be granted only upon a showing of good cause.
- 11/22/23 Commission HEREBY ORDERS, nunc pro tunc, that: 1. Duke Kentucky's Budget Guidelines and Assumptions are stricken from the list of materials granted confidential treatment on page five of the Order and the sentence should now read as follows:
- The Commission finds that the designated material contained in Duke Kentucky's FRS monthly managerial reports and its monthly Regulatory O&M and Capital Reports, Direct Testimony of Paul Halstead Attachments PLH 2 and PLH 3, Direct Testimony of Jake Stewart Attachments JSS 3(a) and 3(b), and Direct Testimony of Bruce Sailors Attachments BLS- 3, BLS-4, BLS-6, and BLS-8 are records that meet the criteria for confidential treatment and should be exempted from public disclosure pursuant to KRS 61.878(1)(c)(1) and 807 KAR 5:001, Section 13.
2. All other provisions of the Commission's October 24, 2023 Order that are not in conflict with the terms of this Order shall remain in effect.
- 11/21/23 Order Entered: 1. Duke Kentucky's motion for rehearing is granted in part and denied in part. 2. Duke Kentucky's request for rehearing on the removal of decommissioning costs from depreciation rates related to fossil fuel related generation is denied. 3. Duke Kentucky's request for rehearing on depreciation rates related to the retirement of East Bend is denied. 4. Duke Kentucky's request for rehearing on the removal of forced outage expense is denied. 5. Duke Kentucky's request for rehearing related to rates, rate design, the waiver of 807 KAR 5:006 Section 7(1)(a)(3), decommissioning expense related to solar generation assets, errors alleged in Attachment A and rate case expense is granted. 6. A procedural schedule Order to be issued at a later date shall be followed for the processing of this matter on rehearing. 7. The remainder of the October 12, 2023 Order not in conflict with this Order remains in effect.
- 11/14/23 Minna Sunderman Duke Energy Kentucky, Inc. Duke Energy Kentucky, Inc. Documentation Denied Confidential Treatment
- 11/13/23 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Reply in Support of Petition for Rehearing
- 11/08/23 Joe F. Childers Sierra Club Sierra Clubs Response to Duke Energys Petition for Rehearing
- 11/08/23 Angela M. Goad Office of the Attorney General OAG Response to Duke Energy Kentucky, Inc.s Petition for Rehearing
- 11/01/23 Minna Sunderman Larisa Vaysman Duke Energy Kentucky, Inc.s Petition for Rehearing
- 10/30/23 Order Entered: 1. Duke Kentucky's petition for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for 20 years except Duke Kentucky's response to Sierra Club's Second Request, Item 12, Attachment, which will not be placed in the public record or made available for public inspection confidential for an indefinite period. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. Duke Kentucky shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment.

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- 10/24/23 Order Entered: 1. Duke Kentucky's petition for confidential treatment from May 4, 2023, is granted in part and denied in part. 2. Duke Kentucky's petition for confidential treatment for FRS monthly managerial reports, Direct Testimony of Paul Halstead Attachments PLH 2 and PLH 3, Direct Testimony of Jake Steward Attachment JJS 3(a) and (b), Direct Testimony of Bruce Sailors Attachments BLS-3, BLS-4, BLS-6, and BLS-8, employee information including names and salaries; monthly Rate for LED Equipment, new LED Equipment, useful life price breakdowns including labor costs, fixtures costs, pole and bracket expenses based on information from vendors; and workpapers for the calculation of remote reconnection fee, Kroger's First Request, Item 3(c), Attachment, Kroger's First Request, Item 4(c), Attachment, Kroger's First Request, Item 4(g), Attachment, is granted. 3. Duke Kentucky's petition for confidential treatment for Duke Kentucky's budget and assumptions, Direct Testimony of Jake Stewart Attachment JJS 3(c), Staff's First Request, Item No. 56, Attachment BLS-5, and Kroger's First Request, Item 2(c) is denied. Duke Kentucky has leave to refile its motion for Kroger's First Request, Item 2(c). 4. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for 20 years or until further order of this Commission.
- 10/12/23 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Notice of Intent to Place Proposed Rates into Effect
- 10/12/23 Final Order Entered: 1. The rates and charges proposed by Duke Kentucky are denied. 2. The rates and charges, as set forth in Appendix B to this Order, are approved as fair, just and reasonable rates for Duke Kentucky, and these rates and charges are approved for service rendered on and after the date of entry of this Order. 3. Duke Kentucky's proposed depreciation rates are denied and its depreciation rates shall be calculated as discussed in this Order. 4. Duke Kentucky's request to amortize the forced and scheduled outage regulatory assets over five years is approved. 5. Duke Kentucky's proposal to continue the deferrals for forced and scheduled outages expenses above and below base rates is denied. 6. Duke Kentucky's request to revise Rider FAC is denied. 7. Except for the tariffs that have been modified or denied, Duke Kentucky's proposed tariffs are approved as filed. 8. Within 20 days of the date of this Order, Duke Kentucky shall file with the Commission, using the Commission's electronic Tariff Filing System, new tariff sheets setting forth the rates, charges, and modifications approved or as required herein and reflecting their effective date and that they were authorized by this Order.
- 09/27/23 Order Entered: 1. Duke Kentucky's petition for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for an indefinite period or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9).
- 09/26/23 Multiple Public Comments
- 09/25/23 Mariann Mason Additional Public Comment
- 09/25/23 Mariann Mason Public Comment
- [Additional Document](#) Mariann Mason Public Comment
- 09/19/23 Jeannine Bell Smith Public Comment
- 09/19/23 Order Entered: 1. Duke Kentucky's April 14, 2023 petition for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for 10 years or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. Duke Kentucky shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment.
- 09/15/23 Order Entered: 1. Duke Kentucky's May 26, 2023 petitions for confidential treatment are granted. 2. The Attachment to Duke Kentucky's Response to Staff's Post-Hearing Request, Item 15 granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for 10 years or until further Order of this Commission. 3. The Attachment 3, provided in response to KBCA's Post-Hearing Request Item 1, granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for 20 years or until further Order of this Commission. 4. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9).
- 09/05/23 Order Entered: 1. Duke Kentucky's petition for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for 20 years or until further Order of

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this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. Duke Kentucky shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment. 5. If a nonparty to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, Duke Kentucky shall have 30 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If Duke Kentucky is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection.

08/28/23

Mark Kunkel Public Comment

08/18/23

Order Entered: 1. Duke Kentucky's petition for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for 20 years or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. Duke Kentucky shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment. 5. If a nonparty to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, Duke Kentucky shall have 30 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If Duke Kentucky is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection.

07/19/23

Notice of Filing Hearing Documents - May 11, 2023

07/19/23

Notice of Filing Hearing Documents - May 10, 2023

06/27/23

Notice of Filing Hearing Documents - May 9, 2023

06/19/23

M Todd Osterloh Kentucky Broadband and Cable Association Reply Brief

06/19/23

Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Post-Hearing Reply Brief

06/19/23

Joe F. Childers Sierra Club Sierra Clubs Reply Brief

06/19/23

Kurt J. Boehm The Kroger Co. REPLY BRIEF OF THE KROGER CO.

06/19/23

Carrie Harris Grundmann Walmart Inc. Reply Brief of Walmart Inc.

06/09/23

Joe F. Childers Sierra Club Sierra Clubs Post-Hearing Brief

06/09/23

Carrie Harris Grundmann Walmart Inc. Initial Brief of Walmart Inc.

06/09/23

Angela M. Goad Office of the Attorney General OAG Post-Hearing Brief

06/09/23

Kurt J. Boehm The Kroger Co. Brief of The Kroger Co.

06/09/23

M Todd Osterloh Kentucky Broadband and Cable Association Post-Hearing Brief

06/09/23

Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Initial Post-Hearing Brief

06/02/23

Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Second Supplemental Response to the AGs Second Set of Data Requests

06/02/23

Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Fifth Supplemental Response to Commission Staffs First Request for Information

05/26/23

Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Responses to the Kentucky Broadband and Cable Associations Post Hearing Data Requests

05/26/23

Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Responses to the Attorney Generals Post Hearing Data Requests

05/26/23

Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Responses to Staffs Post-Hearing Requests for Information

05/16/23

M Todd Osterloh Kentucky Broadband and Cable Association Post Hearing Data Requests

05/16/23

Angela M. Goad Office of the Attorney General OAG Post-Hearing Request for Information

05/16/23

COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO DUKE ENERGY KENTUCKY, INC.

05/15/23

M Todd Osterloh Kentucky Broadband and Cable Association KBCA Errata Sheet and Corrected Testimony of Patricia Kravtin

05/15/23

Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Revised Responses to the AGs Data Requests and Errata Sheets with Revised Testimony

05/15/23

Order Entered: 1. Duke Kentucky's May 5, 2023 motion to file corrections to witness testimony is granted. 2. Corrected testimony of any witness shall be filed on or before May 15, 2023. 3. Post-

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hearing requests for information, if any, shall be filed on or before May 16, 2023.

4. Responses to post-hearing requests for information shall be filed on or before May 26, 2023. 5. All parties shall file a memorandum brief, should they choose to do so, in support of their respective post-hearing position on or before June 9, 2023. 6. All parties shall file any post-hearing response briefs, should they choose to do so, addressing only issues raised in initial briefs on or before June 19, 2023.

7. This case shall stand submitted for a decision by the Commission effective 12:01 a.m. Eastern Daylight Time, June 20, 2023.

05/11/23 Joe F. Childers Sierra Club Motion for Leave to File Corrected Testimony of Sarah Shenstone-Harris

05/05/23 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Motion for Leave to File Corrections to the Rebuttal Testimonies of John Panizza and Lisa Steinkuhl and Certain Responses to Intervenor Data Requests, Instanter

05/05/23 M Todd Osterloh Kentucky Broadband and Cable Association Supplemental Response to Duke RFI 1-4

05/04/23 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Renewed Petitions for Confidential Treatment of Certain Data Requests

05/03/23 Minna Sunderman Duke Energy Kentucky, Inc. Duke Energy Kentucky, Inc.s Publication of Hearing Notice and Affidavit

05/02/23 Order Entered: Kristin Henry is admitted pro hac vice, pending proof, similar to that filed on behalf of Joshua Smith and Kathryn Huddleston, filed prior to the start of the hearing set in this case of admittance to the Kentucky Bar Association, for the purpose of representing Sierra Club in association with Joe Childers in the above-styled proceeding, provided that Joe Childers or another member of the Kentucky Bar Association acts as co-counsel and is present at all proceedings before this Commission.

05/01/23 Order Entered: 1. KBCA's motion is denied in part and granted in part. 2. Patricia Kravtin shall participate in person at the May 9, 2023, through May 12, 2023, hearing. 3. Jason Keller may participate virtually in the May 9, 2023, through May 12, 2023, hearing. 4. Local counsel for KBCA shall participate in person at the May 9, 2023, through May 12, 2023, hearing. 5. All KBCA counsel actively participating in cross-examination of a witness shall participate in person at the May 9, 2023, through May 12, 2023, hearing. 6. KBCA counsel who will not participate in cross-examination of a witness may participate virtually in the May 9, 2023, through May 12, 2023, hearing. 7. KBCA shall notify Commission Staff of the party or parties that will be participating virtually pursuant to this Order within one day of the date of service of this Order. 8. Commission Staff shall contact the participants with instructions for participating remotely.

04/28/23 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Witness List

04/28/23 Joe F. Childers Sierra Club Sierra Clubs Witness List

04/28/23 M Todd Osterloh Kentucky Broadband and Cable Association Witness List

04/28/23 Joe F. Childers Sierra Club Motion to Admit Kristin Henry Pro Hac Vice

04/28/23 Order Entered: 1. All parties shall submit a list of witnesses expected to testify at the hearing on or before May 4, 2023. 2. All parties shall ensure a sufficient number of copies of the exhibits at the hearing. 3. The order for witnesses shall be the Applicant, the Attorney General, Sierra Club, KBCA, Walmart, and Kroger. 4. The order for cross-examination shall be the Attorney General, Sierra Club, KBCA, Walmart, Kroger, and Commission Staff.

04/28/23 Order Entered: 1. Walmart's motion is granted. 2. Steve Chriss shall appear in person before the Commission at the hearing in this matter on May 11, 2023.

04/27/23 Kurt J. Boehm The Kroger Co. THE KROGER CO's NOTICE REGARDING ORDER OF WITNESS

04/27/23 Carrie H. Grundmann Walmart Inc. Walmart Inc.s Notice Regarding Order of Witnesses

04/26/23 Angela M. Goad Office of the Attorney General OAG Witness List

04/21/23 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc. Supplemental Responses to the Attorney Generals Requests for Information

04/21/23 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s 4th Supplemental Response to Staffs First Request for Information

04/19/23 Carrie H. Grundmann Walmart Inc. Walmart Inc.s Motion to Establish Date Certain

04/17/23 Deborah Gates Rocco DAscenzo Duke Energy Kentucky, Inc. hereby submits its responses to Commission Staffs 5th request for information

04/17/23 Minna Sunderman Duke Energy Kentucky, Inc. Duke Energy Kentucky, Inc.s Request to KY Press for Publication of Hearing Notice

04/14/23 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Supplemental Responses to Commission Staffs Requests for Information - Excels



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04/14/23 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Supplemental Responses to the Attorney Generals Requests for Information

04/14/23 Minna Sunderman Rocco DAscenzo Duke Energy Kentuckys Supplemental Responses to Commission Staffs Requests for Information

04/14/23 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Base Period Update to Filing Requirements 807 KAR 5:001 Section 16(7)(o) and 807 KAR 5:001 Section 16(8)(a) - (n)

04/14/23 Deborah Gates Rocco DAscenzo Duke Energy Kentucky, Inc. hereby submits rebuttal testimony

04/13/23 M Todd Osterloh Sturgill, Turner, Barker Moloney Motion to Appear Virtually at Hearing

04/12/23 Deborah Gates Rocco DAscenzo Duke Energy Kentucky, Inc. hereby submits its responses to the Commission Staffs fourth request for information

04/10/23 M. Todd Osterloh Kentucky Broadband and Cable Association KBCA Proof of Pro Hac Vice Admission

04/10/23 COMMISSION STAFF'S FIFTH REQUEST FOR INFORMATION TO DUKE ENERGY KENTUCKY, INC.

04/07/23 Joe Childers Sierra Club Notice of Filing Confidential Exhibit and Corrected exhibit titled 01-06 Attachment B - Load Curve Assumptions

04/07/23 Joe Childers Sierra Club Sierra Clubs Responses to Requests for Information of Duke Energy Kentucky, Inc.

04/07/23 Carrie H. Grundmann Walmart Inc. Responses of Walmart Inc. to Duke Energy Kentucky, Inc.s First Set of Interrogatories and Requests for Production of Documents

04/07/23 Carrie H. Grundmann Walmart Inc. Corrected Direct Testimony and Exhibits of Steve W. Chriss on behalf of Walmart Inc.

04/07/23 M. Todd Osterloh Kentucky Broadband and Cable Association KBCA Responses to Duke Energy Kentucky First Request for Information

04/07/23 Angela M. Goad Office of the Attorney General OAG Response to Duke Energy Kentucky, Inc.s First Request for Information

04/07/23 Kurt J. Boehm The Kroger Co. RESPONSES OF THE KROGER CO. TO DUKE ENERGY KENTUCKY, INC's FIRST SET OF INTERROGATORIES AND REQUESTS FOR PRODUCTION OF DOCUMENTS

04/07/23 Angela M. Goad Office of the Attorney General OAG Response to the Commission Staffs First Request for Information

04/05/23 Order Entered: 1. Duke Kentucky's January 26, 2023 motion for confidential treatment for is granted in part and denied in part. 2. Duke Kentucky's request for confidential treatment for its response to Attorney General's First Request, Item 58 is granted. 3. The remainder of the designated material for which Duke Kentucky requests confidential treatment is denied. 4. Duke Kentucky has leave to refile the designated material for which confidential treatment was denied in compliance with the requirements set forth in the body of this Order. 5. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for 20 years or until further order of this Commission. 6. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001E, Section 13(9).

03/30/23 COMMISSION STAFF'S FOURTH REQUEST FOR INFORMATION TO DUKE ENERGY KENTUCKY, INC.

03/24/23 Deborah Gates Rocco DAscenzo DEK Inc.s First Request for Information Upon Walmart Inc.

03/24/23 Deborah Gates Rocco DAscenzo DEKs First Set Request for Information upon Attorney General

03/24/23 Deborah Gates Rocco DAscenzo DEKs First Request for Information upon Sierra Club

03/24/23 Deborah Gates Rocco DAscenzo DEKs First Request for Information upon Kroger

03/24/23 Debbie Gates Rocco DAscenzo DEK Inc.s First Request for Information Upon KBCA

03/23/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO WALMART, INC.

03/23/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO THE ATTORNEY GENERAL

03/23/23 Order Entered: 1. A hearing in this matter shall be held on May 9, 2023, through May 12, 2023, at 9 a.m. Eastern Daylight Time and continuing until called from the bench by the presiding officer, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Pursuant to 807 KAR 5:001E, Section 2, if the hearing is not concluded on the designated day, the hearing may be continued upon verbal announcement by the presiding officer. A verbal announcement made by the presiding officer shall be proper notice of the continued hearing. 3. Witnesses who sponsor schedules, testimony, or responses to requests for information shall participate in person at the hearing. 4. Duke Energy Kentucky, Inc. (Duke Kentucky) shall give notice of the hearing in compliance with 807 KAR 5:001E, Section 9(2)(b).

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03/13/23 Minna Sunderman Duke Energy Kentucky, Inc. Duke Energy Kentucky, Inc.s Submittal of Confidential Information Denied Confidential Treatment

03/10/23 M Todd Osterloh Kentucky Broadband and Cable Association Testimony

03/10/23 Joe F. Childers Sierra Club Direct Testimony of Sarah Shenstone-Harris on Behalf of Sierra Club

03/10/23 Carrie H. Grundmann Walmart Inc. Direct Testimony and Exhibits of Steve W. Chriss on behalf of Walmart Inc.

03/10/23 Angela M. Goad Office of the Attorney General OAG Direct Testimony

03/10/23 Kurt J. Boehm The Kroger Co. The Kroger Cos Direct Testimony of Justin D. Bieber

03/10/23 Alicia Zaloga ChargePoint Inc Comments of ChargePoint Inc

03/08/23 Minna Sunderman Larisa M. Vaysman Duke Energy Kentucky, Inc.s Revised Response to Sierra Clubs Second Request for Information

03/02/23 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Responses to the Attorney Generals Second Request for Information

03/02/23 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Responses to Commission Staffs Third Request for Information

03/02/23 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Responses to Sierra Clubs Second Request for Information

03/02/23 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Responses to Kentucky Broadband and Cable Associations Supplemental Request for Information

03/01/23 Deborah Gates Rocco DAscenzo Duke Energy Kentucky hereby submits its Response to Krogers 2nd request for information

02/28/23 Deborah Gates Rocco DAscenzo Duke Energy Kentucky, Inc. hereby submits second supplemental responses to Commission Staffs first request for information

02/27/23 Deborah L Gates Rocco DAscenzo Duke Energy Kentucky, Inc.s hereby files Supplemental responses to AG-DR-01-090 and AG-DR-01-091

02/17/23 M Todd Osterloh Kentucky Broadband and Cable Association Supplemental Request for Information

02/17/23 Joe F Childers Sierra Club Sierra Clubs Second Request for Information to Duke Energy Kentucky, Inc.

02/17/23 Kurt J. Boehm The Kroger Co. THE KROGER CO's SECOND SET OF DISCOVERY TO DUKE ENERGY KENTUCKY, INC.

02/17/23 Order Entered: Kathryn Huddleston and Joshua Smith are admitted pro hac vice for the purpose of representing Sierra Club in association with Joe Childers in the above-styled proceeding, provided that Joe Childers or another member of the Kentucky Bar Association acts as co-counsel and is present at all proceedings before this Commission.

02/17/23 Order Entered: Paul Werner, Maria-Laura Coltre, and Hannah Wigger are admitted pro hac vice, pending proof of their Kentucky pro hac vice numbers are provided within ten days of service of the Order, for the purpose of representing KBCA in association with Todd Osterloh in the above-styled proceeding, provided that Todd Osterloh or another member of the Kentucky Bar Association acts as co-counsel and is present at all proceedings before this Commission.

02/17/23 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO DUKE ENERGY KENTUCKY, INC.

02/16/23 Angela M. Goad Office of the Attorney General OAG Second Request for Information to Duke Energy Kentucky, Inc.

02/10/23 Order Entered: 1. Duke Kentucky's petition for confidential treatment for the responses to Staff's First Request, Items 13, 18, 30, 49(b), 49(c), and the attachments provided in response to Staff's First Request, Item 56 is granted. 2. Duke Kentucky's petition for confidential treatment for the responses to Staff's First Request, Items 6, 43, 45, and 46 is denied. 3. Duke Kentucky's petition for confidential treatment for the response to Staff's First Request, Item 41 is granted for the names and titles of the employees. 4. Duke Kentucky's Petition for confidential treatment for the response to Staff's First Request, Item 41 for the salary of employees is denied. 5. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for 20 years or until further order of this Commission.6. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001E, Section 13(9). 7. Duke Kentucky shall inform the Commission if the designated material granted confidential treatment becomes publicly available or no longer qualifies for confidential treatment.

02/09/23 Debbie Gates Rocco DAscenzo Duke Energy Kentucky, Inc. hereby submits its supplemental response to AGs request number 65

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02/09/23 Debbie Gates Rocco DAscenzo Duke Energy Kentucky hereby submits its supplemental response to Commission Staffs request numbers 3 and 14

02/09/23 Kentucky Solar Industries Association, Inc. Public Comment

02/03/23 Lora Ledford Public Comment

01/30/23 Minna Sunderman Duke Energy Kentucky, Inc. Duke Energy Kentucky, Inc.s Customer Notice of Rate Change Newspaper Tearsheets and Affidavit

01/26/23 M Todd Osterloh Kentucky Broadband and Cable Association Motion to Admit Attorneys Pro Hac Vice

01/26/23 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Responses to the Attorney Generals First Request for Information - Excels

01/26/23 Deborah L Gates Rocco DAscenzo Dukes Response to Krogers 1st Set

01/25/23 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Responses to the Attorney Generals First Request for Information Part 2

01/25/23 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Responses to the Attorney Generals First Request for Information Part 1

01/25/23 Deborah L Gates Rocco DAscenzo Dukes response to Staffs 2nd request

01/25/23 Deborah Gates Rocco DAscenzo Dukes response to Sierra 1st set

01/25/23 Deborah L Gates Rocco DAscenzo Duke Energys response to KBCA

01/25/23 Deborah L Gates Rocco DAscenzo Duke Energy Kentucky response to Wal-Marts first request for info

01/24/23 M Todd Osterloh Kentucky Broadband and Cable Association Response to Commissions Order

01/23/23 Joe F. Childers Sierra Club KBA Receipts for Pro Hac Vice Motions for Smith and Huddleston

01/23/23 Joe F. Childers Sierra Club Sierra Clubs Motion to Admit Joshua Smith Pro Hac Vice

01/23/23 Joe F. Childers Sierra Club Motion of Sierra Club for Kathryn Huddleston to appear Pro Hac Vice

01/23/23 Carrie H. Grundmann Walmart Inc. Walmart Inc.s Written Statement in Response to the Commissions January 17, 2023, Order

01/17/23 Order Entered: 1. Walmart's motion to intervene is granted. 2. Walmart is 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. Walmart shall comply with all provisions of the Commission's regulations, 807 KAR 5:001E, Section 8, related to the service and electronic filing of documents. 4. Walmart shall adhere to the procedural schedule set forth in the Commission's December 19, 2022 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001E, Section 8(9), within seven days of service of this Order, Walmart 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 shall be served.

01/17/23 1. Kroger's motion to intervene is granted. 2. Kroger is 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. Kroger shall comply with all provisions of the Commission's regulations, 807 KAR 5:001E, Section 8, related to the service and electronic filing of documents. 4. Kroger shall adhere to the procedural schedule set forth in the Commission's December 19, 2022 Order and as amended by subsequent Orders.

01/17/23 Order Entered: 1. KBCA's motion to intervene is granted. 2. KBCA is 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. KBCA shall comply with all provisions of the Commission's regulations, 807 KAR 5:001E, Section 8, related to the service and electronic filing of documents. 4. KBCA shall adhere to the procedural schedule set forth in the Commission's December 19, 2022 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001E, Section 8(9), within seven days of service of this Order, KBCA 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 shall be served.

01/11/23 M Todd Osterloh Kentucky Broadband and Cable Association First Request for Information

01/11/23 Carrie H. Grundmann Walmart Inc. Walmart Inc.s Initial Requests for Information to Duke Energy Kentucky, Inc.

01/11/23 Angela M. Goad Office of the Attorney General OAG First Request for Information to Duke Energy Kentucky, Inc.

01/11/23 Kurt J. Boehm The Kroger Co. The Kroger Cos First Set of Discovery to Duke Energy Kentucky, Inc.

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01/11/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO DUKE ENERGY KENTUCKY, INC.

01/10/23 Joe F. Childers Sierra Club Sierra Clubs First Requests for Information to Duke Energy Kentucky, Inc.

01/06/23 Order Entered: 1. Sierra Club's motion to intervene is granted. 2. Sierra Club is 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. Sierra Club shall comply with all provisions of the Commission's regulations, 807 KAR 5:001E, Section 8, related to the service and electronic filing of documents. 4. Sierra Club shall adhere to the procedural schedule set forth in the Commission's December 19, 2022 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001E, Section 8(9), within seven days of service of this Order, Sierra Club 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 shall be served.

01/03/23 M Todd Osterloh Kentucky Broadband and Cable Association Petition to Intervene

01/03/23 Kurt J. Boehm The Kroger Co. Motion to Intervene of The Kroger Co.

01/03/23 Carrie H. Grundmann Walmart Inc. Motion to Intervene of Walmart Inc.

12/21/22 JOE F CHILDERS Sierra Club Sierra Clubs Motion to Intervene

12/19/22 Order Entered: 1. Duke Kentucky's proposed rates are suspended for six months, up to and including July 14, 2023. 2. The procedural schedule set forth in the Appendix to this Order shall be followed. 3. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. The Commission directs the parties to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>2</sup> regarding filings with the Commission. 4. As set forth in 807 KAR 5:001, Section 4(11)(a), a person requesting permissive intervention in a Commission proceeding is required to demonstrate either (1) a special interest in the proceeding that is not adequately represented in the case, or (2) that the person requesting permissive intervention is likely to present issues or develop facts that will assist the Commission in fully considering the matter without unduly complicating or disrupting the proceedings. Therefore, any person requesting to intervene in a Commission proceeding must state with specificity the person's special interest that is not otherwise adequately represented, or the issues and facts that the person will present that will assist the Commission in fully considering the matter.

12/15/22 Deborah Gates Rocco DAscenzo Duke Energy Kentucky Inc. hereby submits its response to Staffs 1st request for information

12/15/22 Deborah Gates Rocco DAscenzo Duke Energy Kentucky, Inc. hereby submits its Response to Staffs Request for Information

12/15/22 Deborah Gates Rocco DAscenzo Duke Energy Kentucky, Inc. hereby submits Commission Staffs 1st request for information

12/15/22 Deborah Gates Rocco DAscenzo Duke Energy Kentucky, Inc. hereby submits Commission Staffs 1st set of Request for Information

12/15/22 Deficiency cured letter

12/14/22 Deborah Gates Rocco DAscenzo Duke Energy Kentucky Inc. hereby submits an affidavit of Amy B. Spiller

12/13/22 Order Entered: 1. Duke Kentucky's request for a deviation from rate case public notice requirements is denied. 2. Duke Kentucky's application tendered on December 1, 2022, is rejected for filing.

12/13/22 Order Entered: 1. The Attorney General's motion to intervene is granted. 2. The Attorney General is 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 the date of service 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 shall be served.

12/08/22 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Response to the December 6, 2022 Deficiency Letter

12/08/22 IT IS THEREFORE ORDERED that Elizabeth M. Brama is admitted pro hac vice for the purpose of representing Duke Kentucky in association with Valerie T. Herring in the above-styled proceeding, provided that Valerie T. Herring or another member of the Kentucky Bar Association acts as co-counsel and is present at all proceedings before this Commission.

Regular Cases Before the Commission as of April 23, 2024

12/06/22 Angela M. Goad Office of the Attorney General OAG Motion to Take into Account the Unavailability of a Witness when Scheduling Deadlines and Hearing Date(s)

12/06/22 Deficiency letter, information due 12/16/2022

12/05/22 Angela M. Goad Office of the Attorney General OAG Motion to Intervene

12/01/22 Deborah L Gates Rocco DAscenzo Duke Energy Kentucky, Inc. Application Part 3

12/01/22 Deborah L Gates Rocco DAscenzo Duke Energy Kentucky Inc. Application - Part 2

12/01/22 Deborah L Gates Rocco DAscenzo Duke Energy Kentucky, Inc. Application

11/30/22 Minna Sunderman Rocco DAscenzo Motion to Admit Elizabeth M. Brama to Practice Pro Hac Vice

11/10/22 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO DUKE ENERGY KENTUCKY, INC.

11/01/22 Duke Energy Kentucky, Inc. Notice of Intent to File an Application for (1) An Adjustment of Electric Rates; (2) Approval of New Tariffs; (3) Approval of Accounting Practices to Establish Regulatory Assets and Liabilities; and (4) All Other Required Approvals and Relief Using Electronic Filing Procedures

11/01/22 Acknowledge Receipt of Filing

**2022-00435**

RECEIVED: 12/27/22

FILED: 12/27/22

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 483

CASE NATURE: Jeane Cole, Complainant; Duke Energy Kentucky, Inc., Defendant

**CASE CODE**

Complaints - Rates

**UTILITIES:**

Duke Energy Kentucky, Inc.

**INDEX OF EVENTS:**

08/09/23 Duke Energy Kentucky, Inc. Response to Commission Staff First Request for Information  
Additional Document STAFF-DR-01-004 Attachment

07/20/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO DUKE ENERGY KENTUCKY, INC.

04/10/23 Duke Energy Kentucky, Inc. Answer to Complaint and Motion to Dismiss

03/30/23 Order Entered: 1. Duke Kentucky shall satisfy the matters complained of or file a written answer to the complaint within ten days from the date of service of this Order. 2. If Duke Kentucky files a written answer instead of satisfying the matters complained of then Duke Kentucky shall include with its written answer a copy of all meter test results for tests performed on Ms. Cole's meter that is at issue in this matter.

02/21/23 Jeane Cole Response to Commission Order

01/19/23 Order Entered: 1. Ms. Cole shall file the following within 20 days of service of this Order: A copy of Ms. Cole's bills for service from March 2022 through August 2022. 2. Ms. Cole shall file the documents pursuant to ordering paragraph 1 by electronic mail to PSCED@ky.gov or by US Mail to P.O. Box 615, Frankfort KY 40602-0615. 3. A copy of this Order will be mailed to Ms. Cole at the mailing address provided in the complaint.

12/27/22 Jeane Cole v. Duke Energy Kentucky, Inc.

12/27/22 Acknowledge Receipt of Filing

**2023-00018**

RECEIVED: 02/14/23

FILED: 02/14/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 434

**CASE CODE**

Monitoring Compliance

**UTILITIES:**

South Hopkins Water District

**INDEX OF EVENTS:**

04/11/24 KAYLA GOODAKER SOUTH HOPKINS WATER DISTRICT MONTHLY ACTIVITY REPORT FOR MARCH 2024

Regular Cases Before the Commission as of April 23, 2024

- 03/27/24 Order Entered: 1. South Hopkins District is authorized to use water-loss surcharge funds to purchase two FCS Dxmick Pro Acoustic Leak Detectors. 2. South Hopkins District shall file proof of purchase, which includes the cost of the two acoustic leak detectors, with its monthly activity report that follows the purchase.
- 03/11/24 KAYLA GOODAKER SOUTH HOPKINS WATER DISTRICT ACTIVITY REPORT FOR FEB 2024
- 02/15/24 KAYLA GOODAKER SOUTH HOPKINS WATER DISTRICT REQUEST FOR USE OF FUNDS
- 02/12/24 KAYLA GOODAKER SOUTH HOPKINS WATER DISTRICT MONTHLY ACTIVITY REPORT FOR THE MONTH OF JAN 2024
- 01/11/24 Kayla Goodaker South Hopkins Water District December 2023 Monthly activity report
- 12/12/23 KAYLA GOODAKER SOUTH HOPKINS WATER DISTRICT COVER LETTER, SURCHARGE TEMPLATE, BANK STATEMENT, BANK STATEMENTS, WATER LOSS REPORT, TRANSACTION RATE SUMMARY, BILLING REGISTER FOR NOV 2023
- 11/09/23 KAYLA GOODAKER SOUTH HOPKINS WATER DISTRICT OCTOBER 2023 MONTHLY ACTIVITY REPORT
- 10/16/23 KAYLA GOODAKER SOUTH HOPKINS WATER DISTRICT RESPONSE FOR REQUEST ABOUT SURCHARGE
- 10/09/23 KAYLA GOODAKER SOUTH HOPKINS WATER DISTRICT Monthly activity report Cover letter, Surcharge reporting template, Bank statement, Bank print off, Water loss report, Transaction Rate Summary, Billing Register
- 09/19/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO SOUTH HOPKINS WATER DISTRICT
- 09/12/23 KAYLA GOODAKER SOUTH HOPKINS WATER DISTRICT COVER LETTER, APPENDIX, BANK STATEMENTS, WATER LOSS, TRANSACTION RATE SUMMARY, BILLING REGISTER
- 08/10/23 Kayla Goodaker South Hopkins Water District Billing Register for July for Water Loss Surcharge case.
- 08/10/23 Kayla Goodaker South Hopkins Water District Activity report for Water Loss Surcharge- cover letter, water loss, appendix, bank statement, transaction rate summary
- 07/10/23 KAYLA GOODAKER SOUTH HOPKINS WATER DISTRICT MONTHLY ACTIVITY REPORT FOR JUNE 2023 FOR CASE 2023-00018 SURCHARGE
- 06/14/23 KAYLA GOODAKER SOUTH HOPKINS WATER DISTRICT REPORTS FOR WATER LOSS SURCHARGE
- 05/31/23 Kayla Goodaker South Hopkins Water District PSC Order 2023-00018 and Response for Water Loss Plan
- 05/11/23 Kayla Goodaker South Hopkins Water District Monthly activity reports for case # 2023-00018
- 02/14/23 Order Entered: 1. This case is opened to monitor South Hopkins District's Water Loss Reduction Surcharge proceeds and collections.  
2. The record of Case No. 2022-00122 is incorporated by reference in this proceeding. 3. Within 120 days of the date of service of this Order, South Hopkins District shall file with the Commission a qualified infrastructure improvement plan, including a comprehensive unaccounted-for water loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the proceeds of a surcharge. 4. South Hopkins District shall deposit surcharge collections in a separate interest-bearing account. 5. On the 15th day of each month for 48 months from the date of service of this Order or until all surcharge proceeds are expended, South Hopkins District shall file with the Commission a monthly activity report that includes a statement of monthly surcharge billings and collections using the form attached to this Order as an Appendix, a monthly surcharge bank statement, a list of each payment from the account, its payee, and a description of the purpose, and invoices supporting each payment. 6. On the 15th day of each month for 48 months from the date of service of this Order or until all surcharge proceeds are expended, South Hopkins District shall file a monthly water loss report with the Commission.

**2023-00067**

RECEIVED: 02/24/23

FILED: 06/05/23

FINAL: 03/28/24

REOPENED: 04/17/24

SUSPENSION DATE: 12/05/23

DAYS: 6

**CASE CODE**  
Tariffs

**UTILITIES:**  
Kentucky Frontier Gas, LLC

*Regular Cases Before the Commission as of April 23, 2024*

**INDEX OF EVENTS:**

04/17/24 L. Allyson Honaker Kentucky Frontier Gas, LLC Motion for Rehearing/Clarification  
03/28/24 Final Order Entered: 1. Kentucky Frontier's proposed changes to its Gas Cost Adjustment Tariff is denied. 2. Within 20 days of the date of service of this Order, Kentucky Frontier shall file with this Commission, using the Commission's electronic Tariff Filing System, revised tariff sheets setting out the line loss language as a part of its Purchased Gas Cost Adjustment Tariff as discussed herein and reflecting that they were approved pursuant to this Order. 3. Kentucky Frontier is granted a deviation to the line loss limiter from 5 percent to 7.5 percent in its GCR rate reports for a period of up to two years. The deviation to the line loss limiter will become effective in Kentucky Frontier's next quarterly GCR rate report filing with a proposed effective date of May 1, 2024. 4. Within 20 days of the date of service of this Order, Kentucky Frontier shall refile the quarterly GCR rate report in Case No. 2023-00427 using the Commission approved GCR rate report mechanism. 5. Within 30 days of the date of service of this Order, Kentucky Frontier shall file in Case No. 2023-00427, a statement describing how Kentucky Frontier intends to refund or collect any over/under-collection resulting from placing into effect, subject to refund, the suspended GCR rates of Case No. 2023-00427 on and after February 2, 2024. 6. This case is closed and removed from the Commission's Docket.

02/08/24 Brittany Hayes Koenig Kentucky Frontier Gas, Inc. Notice of Changes to IC Memo  
02/07/24 Letter Filing IC Memo and Attendance Sheet into the Record  
02/01/24 Brittany Hayes Koenig Kentucky Frontier Gas, LLC. Dec. 14. 2023 Informal Conference Handouts  
01/05/24 Order Entered: 1. Kentucky Frontier's motion to schedule an IC is granted. 2. Commission Staff shall prepare a memo setting forth the issues discussed in the IC that was held on December 14, 2023, at 3 p.m. Eastern Standard Time.

12/29/23 Brittany H Koenig Kentucky Frontier Gas, Inc. Response to IC Requests  
12/28/23 Brittany H Koenig Kentucky Frontier Gas, Inc. Notice to put Rates/Tariff into Effect  
10/12/23 Brittany Hayes Koenig Kentucky Frontier Gas, LLC Supplemental Response and Motion for Informal Conference

08/30/23 Brittany Hayes Koenig Kentucky Frontier Gas, LLC Responses to PSC DR-2

08/30/23 Brittany Hayes Koenig Kentucky Frontier Gas, LLC Responses to DR-2  
08/15/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO KENTUCKY FRONTIER GAS, LLC

08/02/23 Brittany Hayes Koenig Kentucky Frontier Gas, LLC Response to Staffs DR-1  
07/19/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO KENTUCKY FRONTIER GAS, LLC

07/03/23 Order Entered: 1. Kentucky Frontier's application and proposed tariff are deemed filed as of June 5, 2023. 2. Kentucky Frontier's proposed tariff is suspended for five months from July 5, 2023, up to and including December 5, 2023. 3. The procedural schedule set forth in Appendix A to this Order shall be followed. 4. Kentucky Frontier shall respond to all requests for information propounded by Commission Staff, whether identified on the procedural schedule or otherwise, as provided in those requests.

06/05/23 Brittany Hayes Koenig Kentucky Frontier Gas, LLC Notice of Filing Revised Tariff  
04/10/23 Order Entered: 1. Kentucky Frontier's Motion for Expedited Review is denied. 2. Kentucky Frontier's Motion for a Deviation from the notice requirements set forth in 807 KAR 5:011, Section 8 is granted, in part, and denied, in part. 3. Kentucky Frontier is granted a deviation from 807 KAR 5:011, Section 8(4)(c) and (d) in this matter as discussed above. 4. Except as provided in ordering paragraph 3, Kentucky Frontier's motion for the deviation from 807 KAR 5:011, Section 8 is denied. 5. If Kentucky Frontier files a revised final and redlined tariff in the form required by 807 KAR 5:011 reflecting its proposed GCR mechanism in this matter and provides notice pursuant to 807 KAR 5:011, Section 8, subject to the deviation granted above, then the Commission will accept this application for filing as a proposed change to Kentucky Frontier's GCR mechanism and will enter a procedural schedule for the orderly review of this matter.

02/24/23 Brittany Hayes Koenig Kentucky Frontier Gas, LLC Application  
02/22/23 Kentucky Frontier Gas, LLC Notice of Intent to File a Purchased Gas Adjustment Using Electronic Filing Procedures

02/22/23 Amended Acknowledge Receipt of Filing  
02/22/23 Acknowledge Receipt of Filing

Regular Cases Before the Commission as of April 23, 2024

**2023-00070**

RECEIVED: 03/09/23

FILED: 03/09/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 411

**CASE CODE**

Monitoring Compliance

**UTILITIES:**

Southern Madison Water District

**HEARINGS:**

08/22/23 Informal Conference - Held

**INDEX OF EVENTS:**

04/14/24 Tracy Todd Blevins Southern Madison Water District March 2023 Reports  
03/06/24 Tracy Todd Blevins Southern Madison Water District Monthly filings for Rate Surcharge  
02/15/24 Tracy Todd Blevins Southern Madison Water District February Monthly Reports for Rate Surcharge.  
Pending acceptance of Surcharge Plan  
01/16/24 Tracy Todd Blevins Attorney, Southern Madison Water District Monthly Surcharge Reporting  
12/06/23 Tracy Todd Blevins Southern Madison Water District November 2023 Surcharge Reporting Documents  
11/15/23 Tracy Todd Blevins Southern Madison Water District Monthly Surcharge Reporting  
10/13/23 Tracy Todd Blevins Blevins Law Attorney, Southern Madison Water District Monthly Reports  
09/26/23 Tracy Todd Blevins Southern Madison Water District Response to Staffs Commission  
09/25/23 Blevins Law by Tracy Todd Blevins Southern Madison Water District Notice of Appearance and request to add to Case Notifications  
09/07/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO SOUTHERN MADISON WATER DISTRICT  
08/24/23 Jesse Abrams Southern Madison Water Surcharge collection report, Leak report, Leak detection Plan  
08/24/23 Jesse Abrams Southern Madison Water Leak report  
08/24/23 Jesse Abrams Southern Madison Water Surcharge report  
08/22/23 Letter Filing IC Memo into the Record  
08/07/23 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE  
03/09/23 Order Entered: 1. This case is opened to monitor Southern Madison District's Water Loss Reduction Surcharge proceeds and collections.  
2. The record of Case No. 2022-00129 is incorporated by reference in this proceeding. 3. Within 120 days of the date of service of this Order, Southern Madison District shall file with the Commission a qualified infrastructure improvement plan, including a comprehensive unaccounted-for water loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the proceeds of a surcharge. 4. Southern Madison District shall deposit surcharge collections in a separate interest-bearing account. 5. On the 15th day of each month for 48 months from the date of service of this Order or until all surcharge proceeds are expended, Southern Madison District shall file with the Commission a monthly activity report that includes a statement of monthly surcharge billings and collections using the form attached to this Order as an Appendix, a monthly surcharge bank statement, a list of each payment from the account, its payee, and a description of the purpose, and invoices supporting each payment.  
6. On the 15th day of each month for 48 months from the date of service of this Order or until all surcharge proceeds are expended, Southern Madison District shall file a monthly water loss report with the Commission.

**2023-00083**

RECEIVED: 04/14/23

FILED: 04/14/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 375

**CASE CODE**

Monitoring Compliance

**UTILITIES:**

Whitley County Water District #1



*Regular Cases Before the Commission as of April 23, 2024*

**INDEX OF EVENTS:**

04/19/24 Order Entered: 1. The QIIP filed by Whitley District #1 is approved as it satisfies the final Order in Case No. 2022-00321, and the opening Order to this proceeding, requiring the filing of a QIIP. 2. All reporting requirements set forth in the April 14, 2023 Order in this proceeding remain in effect. 3. Whitley District #1 shall not use any surcharge proceeds for reimbursement of unaccounted-for water loss reduction expenses without prior Commission authorization. 4. Whitley District #1 shall file, with its monthly surcharge report due on the 15th of each month, a list of each payment made from the surcharge account, its payee, and a description of the purpose of each payment or purchase made using surcharge funds, including invoices supporting each payment.

04/15/24 Sandra Smith Whitley County Water District #1 WCWD Response to Item No. 12

04/15/24 Sandra Smith Whitley County Water District #1 Monthly Activity Report

03/15/24

02/15/24

01/19/24 Kenneth Dale Taylor Whitley County Water District #1 Response the Commission Staffs Second Request for information to Whitley County Water District #1.

01/12/24 Sandra Smith Whitley County Water District #1 Whitley County Water District Activity Report

12/21/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO WHITLEY COUNTY WATER DISTRICT #1

12/14/23 Sandra Smith Whitley County Water District #1 Monthly Activity Report

11/15/23 Sandra Smith Whitley County Water District #1 Monthly Activity Report

11/13/23 Kenneth Dale Taylor Whitley County Water District #1 Response to Commission Staffs First Request for Information

10/27/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO WHITLEY COUNTY WATER DISTRICT #1

10/13/23 Sandra Smith Whitley County Water District #1 WCWD Monthly Activity Report

09/15/23 Sandra Smith Whitley County Water District #1 WCWD Monthly Activity Report

08/11/23

08/09/23 Kenneth Dale Taylor Whitley County Water District #1 Infrastructure Improvement Plan pursuant to Item #3 in the final order dated April 14, 2023.

07/14/23 Sandra Smith Whitley County Water District #1 Monthly Activity Report

06/15/23

05/15/23 Sandra Smith Whitley County Water District WCWD Monthly Activity Report

04/14/23 Sandra Smith Whitley County Water District WCWD Water Loss Report and Monthly Activity Report

04/14/23 Order Entered: 1. This case is opened to monitor Whitley District #1's Water Loss Reduction Surcharge proceeds and collections. 2. The record of Case No. 2022-00321 is incorporated by reference in this proceeding. 3. Within 120 days of the date of service of the Commission's final Order in Case No. 2022-00321, Whitley District #1 shall file with the Commission a qualified infrastructure improvement plan, including a comprehensive unaccounted-for water loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the proceeds of a surcharge. 4. Whitley District #1 shall deposit surcharge collections in a separate interest-bearing account. 5. On the 15th day of each month for 48 months from the date of service of the Commission's final Order in Case No. 2022-00321, or until all surcharge proceeds are expended, Whitley District #1 shall file with the Commission a monthly activity report that includes a statement of monthly surcharge billings and collections using the form attached to this Order as an Appendix, a monthly surcharge bank statement, a list of each payment from the account, its payee, and a description of the purpose, and invoices supporting each payment.

**2023-00092**

RECEIVED: 03/20/23

FILED: 03/20/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 400

**CASE CODE**

Integrated Resource Plan

**UTILITIES:**

Kentucky Power Company

*Regular Cases Before the Commission as of April 23, 2024*

**HEARINGS:**

06/12/24\* Formal Hearing - Scheduled  
01/09/24 Formal Hearing - Cancelled

**INDEX OF EVENTS:**

04/18/24 Lerah M. Kahn Kentucky Power Company Motion for the preparation of a stenographic transcription.  
04/16/24 Order Entered: 1. A hearing in this matter shall be held on June 12, 2024, at 9 a.m. Eastern Daylight Time and continuing until called from the bench by the presiding officer, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Pursuant to 807 KAR 5:001, Section 2, if the hearing is not concluded on the designated day, the hearing may be continued upon verbal announcement by the presiding officer. A verbal announcement made by the presiding officer shall be proper notice of the continued hearing. 3. Witnesses who sponsor schedules, testimony, or responses to requests for information shall participate in person at the June 12, 2024, hearing. 4. Kentucky Power Company (Kentucky Power) shall file a witness list at least seven days prior to the hearing date. 5. Kentucky Power shall file a witness list at least seven days prior to the hearing. 6. Kentucky Power shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b). In addition, the notice of hearing shall include the following statements: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov" and "Public comments may be made at the beginning of the hearing. Those wishing to make oral public comments may do so by following the instructions listed on the PSC website, psc.ky.gov."

01/30/24 J. Venneman Public Comment  
01/03/24 Margaret Stewart Public Comment  
12/27/23 Linda Dulicai Public Comment  
12/04/23 Order Entered: 1. The hearing scheduled for January 9, 2024, is canceled and will be rescheduled by separate order. 2. Nothing shall prevent the Commission from entering further orders in this case.

11/22/23 Vote Solar Public Comment  
11/17/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Motion to Excuse Certain Appearances at Hearing, or in the Alternative, for Certain Individuals to Participate Virtually  
11/03/23 Lerah M. Kahn Kentucky Power Company Kentucky Power Company's Response to Intervenor Comments  
10/06/23 Tom FitzGerald Joint Intervenors Mountain Association, Kentuckians for the Commonwealth, Appalachian Citizens Law Center, and Kentucky Solar En Joint Intervenors Initial Comments On Kentucky Power Companys 2022 Integrated Resource Plan and Exhibit 1, Report of Energy Futures Group on Kentucky Power Companys 2022 Integrated Resource Plan (Public Version)  
10/06/23 Michael L. Kurtz Kentucky Industrial Utility Customers (KIUC) Comments of Kentucky Industrial Utility Customers (KIUC)  
10/06/23 J. Michael West Office of the Kentucky Attorney General Kentucky Attorney Generals IRP Comments  
10/06/23 Brittany Hayes Koenig LS Power Development, LLC Comments on IRP  
09/12/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Supplemental Response to Joint Intervenors' Data Request 1-21(c)  
09/08/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Responses to LS Power's July 24, 2023 Data Requests  
09/08/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Public Responses to Joint Intervenors' July 24, 2023 Data Requests  
09/08/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Responses to Attorney General's and Kentucky Industrial Utility Customers, Inc.'s July 24, 2023 Data Requests  
09/08/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Responses to Commission Staff's July 24, 2023 Data Requests  
07/28/23 Order Entered: 1. Kentucky Power's motion to amend the procedural schedule in this case is granted. 2. The amended procedural schedule set forth in the Appendix to this Order shall be followed. 3. Kentucky Power and intervenors shall respond to all requests for information propounded by Commission Staff, whether identified in the procedural schedule or otherwise, as provided by those requests.  
4. All provisions of the Commission's Order of April 14, 2023, that are in conflict with the provisions of this Order are vacated. All other provisions of the Commission's April 14, 2023 Order not in conflict shall remain in effect.

07/24/23 Byron Gary Joint Intervenors Mountain Association, Appalachian Citizens' Law Center, Kentuckians For The Commonwealth, And Kentucky Solar E Supplemental Data Requests of Joint Intervenors

*Regular Cases Before the Commission as of April 23, 2024*

07/24/23 L. Allyson Honaker LS Power Development LLC Requests to Kentucky Power Company  
07/24/23 Michael L Kurtz Kentucky Industrial Utility Customers and Attorney General Kentucky Industrial Utility Customers and Attorney General Supplemental Data Requests to Kentucky Power  
07/24/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO KENTUCKY POWER COMPANY  
07/21/23 Scott Edward Bishop Kentucky Power Company Kentucky Power Company filing Motion to Amend Procedural Schedule.  
06/23/23 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing responses to Joint Intervenor's May 22, 2023 data requests and attachments.  
06/23/23 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing responses to the Attorney Generals and Kentucky Industrial Utility Customers, Inc.s May 22, 2023 Data Requests and attachments.  
06/23/23 Lerah M Kahn Kentucky Power Company Kentucky Powers responses to Commission Staffs First Set of Data Requests  
06/15/23 Order Entered: 1. A hearing in this matter shall be held on January 9, 2024, at 9 a.m. Eastern Standard Time, and continuing until called from the bench by the presiding officer, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Pursuant to 807 KAR 5:001, Section 2, if the hearing is not concluded on the designated day, the hearing may be continued upon verbal announcement by the presiding officer. A verbal announcement made by the presiding officer shall be proper notice of the continued hearing. 3. Witnesses who sponsor schedules, testimony, or responses to requests for information shall participate in person at the January 9, 2024 hearing. 4. Kentucky Power Company (Kentucky Power) shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b).  
06/09/23 L. Allyson Honaker LS Power Development LLC Written Statement Pursuant to Order Granting Intervention  
06/09/23 Byron Gary Joint Intervenor's Mountain Association, Appalachian Citizens Law Center, Kentuckians For The Commonwealth, and Kentucky Solar En Statement of Joint Intervenor's Regarding Joint Participation  
06/06/23 Order Entered: 1. LS Power's motion to intervene is granted. 2. LS Power is 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. LS Power shall comply with all provisions of the Commission's regulations, 807 KAR 5:001E, Section 8, related to the service and electronic filing of documents. 4. LS Power shall adhere to the procedural schedule set forth in the Commission's April 14, 2023 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001E, Section 8(9), within seven days of service of this Order, LS Power 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 shall be served.  
06/05/23 Byron Gary Joint Intervenor's, Mountain Association, Appalachian Citizens' Law Center, Kentuckians for the Commonwealth, and Kentucky Solar STATEMENT OF JOINT INTERVENOR'S MOUNTAIN ASSOCIATION, APPALACHIAN CITIZENS LAW CENTER, KENTUCKIANS FOR THE COMMONWEALTH, AND KENTUCKY SOLAR ENERGY SOCIETY REGARDING RECEIPT OF ELECTRONIC TRANSMISSIONS  
06/02/23 Order Entered: 1. Joint Movants' motion to intervene is granted. 2. Joint Movants are 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. Joint Movants shall comply with all provisions of the Commission's regulations, 807 KAR 5:001E, Section 8, related to the service and electronic filing of documents. 4. Joint Movants shall adhere to the procedural schedule set forth in the Commission's April 14, 2023 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001E, Section 8(9), within seven days of service of this Order, Joint Movants 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 shall be served. 6. Each of the Joint Movants shall file a separate copy with the Commission of their individual agreement regarding their joint participation in this matter within ten days of entering into the agreement.  
05/22/23 Byron Gary Mountain Association, Appalachian Citizens Law Center, Kentuckians for the Commonwealth, and Kentucky Solar and Energy Society Tendered Initial Data Requests of Joint Movants for Intervention as Joint Intervenor's Mountain Association, Appalachian Citizens Law Center,

*Regular Cases Before the Commission as of April 23, 2024*

05/22/23  
05/22/23  
Kentuckians for the Commonwealth, and Kentucky Solar Energy Society  
J. Michael West Kentucky Attorney General Data Requests of AG/KIUC  
COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO KENTUCKY POWER COMPANY

05/08/23  
Ashley Wilmes Mountain Association, Appalachian Citizens Law Center, Kentuckians for the Commonwealth, and Kentucky Solar and Energy Society Corrected Joint Motion Of Mountain Association, Appalachian Citizen's Law Center, Kentuckians For The Commonwealth, And Kentucky Solar And Energy Society For Full Intervention As Joint Intervenors

05/08/23  
05/08/23  
L. Allyson Honaker LS Power Development LLC Motion to Intervene  
Ashley Wilmes Mountain Association, Appalachian Citizens Law Center, Kentuckians for the Commonwealth, and Kentucky Solar and Energy Society Joint Motion Of Mountain Association, Appalachian Citizen's Law Center, Kentuckians For The Commonwealth, And Kentucky Solar And Energy Society For Full Intervention As Joint Intervenors

05/08/23  
05/08/23  
J. Michael West Office of the Attorney General Notice of Witness Sharing  
Order Entered: 1. Kentucky Power's motion for confidential treatment is granted. 2. The designated material in Exhibit I of the IRP Report and Exhibits G-2, G- 3, G-4, G-5, G-7, and G-8 of the IRP Report shall not be placed in the public record or made available for public inspection for an indefinite period, or until further Order of this Commission. 3. The designated material in Exhibit I of the IRP report that contains the forecasted usage data of wholesale customers shall not be placed in the public record or made available for public inspection until Kentucky Power's next IRP Report is filed, or until further Order of this Commission. 4. The maps contained in Exhibit F, pages 306 and 307, of the IRP Report shall not be placed in the public record or made available for public inspection for the life of the identified facilities, or until further Order of this Commission. 5. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001E, Section 13(9). 6. Kentucky Power shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment.

04/27/23  
04/14/23  
Scott Bishop Kentucky Power Company Kentucky Power Company filing Notice of Filing of Proof of Newspaper Publication.  
Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed. 2. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001E, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. The Commission directs the parties to the Commission's July 22, 2021, Order in Case No. 2020-00085<sup>1</sup> regarding filings with the Commission. 3. As set forth in 807 KAR 5:001E, Section 4(11)(a), a person requesting permissive intervention in a Commission proceeding is required to demonstrate either (1) a special interest in the proceeding that is not adequately represented in the case, or (2) that the person requesting permissive intervention is likely to present issues or develop facts that will assist the Commission in fully considering the matter without unduly complicating or disrupting the proceedings. Therefore, any person requesting to intervene in a Commission proceeding must state with specificity the person's special interest that is not otherwise adequately represented, or the issues and facts that the person will present that will assist the Commission in fully considering the matter.

04/07/23  
04/06/23  
Michael Kurtz Kentucky Industrial Utility Customers (KIUC) Written Statement Kentucky Industrial Utility Customers (KIUC)  
Order Entered: 1. KIUC's motion to intervene is granted. 2. KIUC's is 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. KIUC shall comply with all provisions of the Commission's regulations, 807 KAR 5:001E, Section 7, related to the service and filing of documents. 4. Pursuant to 807 KAR 5:001E, Section 8(9), within seven days of service of this Order, KIUC 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 shall be served.

03/30/23  
Order Entered: 1. The Attorney General's motion to intervene is granted. 2. The Attorney General is 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

*Regular Cases Before the Commission as of April 23, 2024*

regulations, 807 KAR 5:001E, Section 8, related to the service and electronic filing of documents. 4. Pursuant to 807 KAR 5:001E, Section 8(9), within seven days of the date of service 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 shall be served.

03/21/23 Michael L Kurtz Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) Motion to Intervene

03/20/23 Scott Bishop Kentucky Power Company Kentucky Power Company filing the Companys Integrated Resource Planning report, Motion for Confidential Treatment, an Affidavit of Brian K. West in Support of the Motion for Confidential Treatment and the Notice to Intervenors in Case No. 2019-00443.

03/16/23 J. Michael West Kentucky Attorney General Motion to Intervene

03/13/23 Kentucky Power Company Notice of Intent to File 2022 Integrated Resource Planning Report Using Electronic Filing Procedures

03/13/23 Acknowledge Receipt of Filing

**2023-00094**

RECEIVED: 03/14/23

FILED: 03/14/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 406

CASE NATURE: Khalid Mansour, Complainant; Columbia Gas of Kentucky, Inc., Defendant

**CASE CODE**

Complaints - Rates

**UTILITIES:**

Columbia Gas of Kentucky, Inc.

**INDEX OF EVENTS:**

03/20/24 Columbia Gas of Kentucky, Inc. Response to Commission Staff Request for Information

02/26/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO COLUMBIA GAS OF KENTUCKY, INC.

06/02/23 Columbia Gas of Kentucky, Inc. Response to Commission Order

05/15/23 Order Entered: 1. Columbia Kentucky shall file the following with the Commission within 20 days of date of service of this Order: a. Copies of Mr. Mansour's Columbia Kentucky bills from November 2021 through the current bill. b. Copies of any written requests to Columbia Kentucky for the meter to be tested. If a request was made by phone, information regarding the date of the request and the date of the meter test. c. Copies of the meter test results for the meter at issue. 2. A copy of this Order will be served by U.S. Mail, first class, to Mr. Mansour at 4524 Alverstone Place, Lexington, Kentucky 40515. 3. Columbia Kentucky shall serve a copy of its response on Mr. Mansour at 4524 Alverstone Place, Lexington, Kentucky 40515.

04/18/23 Khalid Mansour Response to Commission Order

04/17/23 Order Entered: 1. Mr. Mansour shall file the following with the Commission within 20 days of service of this Order: a. Copies of Mr. Mansour's Columbia Kentucky bills from January 2022 through the current bill. b. Copies of any written requests to Columbia Kentucky for the meter to be tested. If a request was made by phone, information regarding the date of the request and the date of the meter test. c. Copies of a meter test on the meter at issue. 2. Mr. Mansour shall file the documents pursuant to ordering paragraph 1 by electronic mail to PSCED@ky.gov or by US Mail to P.O. Box 615, Frankfort KY 40602-0615. 3. A copy of this Order will be mailed to Mr. Mansour at 4524 Alverstone Place, Lexington, Kentucky 40515.

03/14/23 Khalid Mansour v. Columbia Gas of Kentucky, Inc.

03/14/23 Acknowledge Receipt of Filing

**2023-00112**

RECEIVED: 05/31/23

FILED: 07/21/23

FINAL:

REOPENED:

SUSPENSION DATE: 02/19/24

DAYS: 277

CASE NATURE: East Kentucky Midstream, LLC

**CASE CODE**

Tariffs

*Regular Cases Before the Commission as of April 23, 2024*

Farm-Tap Rate Adjustment

**INDEX OF EVENTS:**

04/10/24 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO EAST KENTUCKY MIDSTREAM, LLC

12/04/23 Kathryn A. Eckert East Kentucky Midstream LLC EKM Notice re Submission of Matter for Decision on Record

09/29/23 Kathryn A. Eckert East Kentucky Midstream, LLC East Kentucky Midstream Response to Staff Second Request for Information

09/15/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO EAST KENTUCKY MIDSTREAM, LLC

09/12/23 Katherine K. Yunker East Kentucky Midstream, LLC Supplemental Response to 1 PSC 08.c, and cover letter

09/11/23 Katherine K. Yunker East Kentucky Midstream, LLC Notice of Filing follow-up to Responses to 1 PSC 02 06, and cover letter

09/01/23 Katherine K. Yunker East Kentucky Midstream, LLC Response to 1st Set of PSC Staff Data Requests, with cover letter

09/01/23 Kathryn A. Eckert East Kentucky Midstream, LLC Motion for confidential treatment to accompany EKM response to Staff first request for information

08/17/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO EAST KENTUCKY MIDSTREAM, LLC

08/09/23 Jason R. Bentley East Kentucky Midstream, LLC Entry of Appearance in compliance with 8/2/23 Order

08/02/23 Order Entered: 1. This proceeding is established to investigate the reasonableness of the proposed tariff and rates. 2. East Kentucky Midstream's proposed tariff and rates are suspended for five months from September 19, 2023, up to and including February 19, 2024. 3. The procedural schedule set forth in the Appendix to this Order shall be followed. 4. East Kentucky Midstream shall respond to all requests for information propounded by Commission Staff, whether identified on the procedural schedule or otherwise, as provided in those requests. 5. East Kentucky Midstream shall, by counsel, enter an appearance in this proceeding within seven days of service of this Order. The entry of appearance shall include the name, address, telephone number, fax number, and electronic mail address of counsel. 6. Unless otherwise ordered by the Commission, the procedures set forth in 807 KAR 5:001, Section 8, related to service and electronic filing of papers shall be followed in this proceeding. 7. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of the date of service of this Order, East Kentucky Midstream shall file by electronic means a written statement that it waives any right to service of Commission Orders by United States mail and that it or its authorized agent possess the facilities to receive electronic submissions.

07/25/23 Deficiency cured letter

07/21/23 Katherine K. Yunker East Kentucky Midstream, LLC Revised notice in response to 7/17/23 deficiency letter

07/17/23 Third deficiency letter, information due 07/27/2023.

07/12/23 Katherine K. Yunker East Kentucky Midstream, LLC File of Notice Curing Deficiency (response to 7/5/23 deficiency letter), with cover letter

07/05/23 Second deficiency letter, information due 07/15/2023.

06/29/23 Katherine K. Yunker East Kentucky Midstream, LLC Filing to Application Exhibits to Cure Deficiency

06/12/23 Deficiency letter, information due 07/03/2023.

06/12/23 Order Entered: 1. East Kentucky Midstream's request for an exception to filing requirements in 807 KAR 5:026, Section (9)(1)(b) is granted in part and denied in part. 2. East Kentucky Midstream's request for an exception to providing cost data from the previous two years is granted. 3. East Kentucky Midstream's request for an exception to providing cost data that is current within 90 days of the date the proposed tariff is filed is denied. 4. East Kentucky Midstream shall file cost data that is current within 90 days of the date of the proposed tariff on or before 21 days after service of this Order.

05/31/23 Kathryn A. Eckert East Kentucky Midstream, LLC EKM Motion for Confidential Treatment related to certain information filed in its application

05/31/23 Kathryn A. Eckert East Kentucky Midstream, LLC EKM Request for Deviation and Exception from Filing Requirements

05/31/23 Kathryn A. Eckert East Kentucky Midstream, LLC Application for approval of proposed tariff and accompanying exhibits

04/25/23 PSC Letter Filing Document into the Record

Regular Cases Before the Commission as of April 23, 2024

03/29/23 East Kentucky Midstream, LLC Notice of Intent to File an Application for Approval of a Proposed Tariff under 807 KAR 5:026, Section 9 Using Electronic Filing Procedures  
 03/29/23 Acknowledge Receipt of Filing

**2023-00119**

RECEIVED: 05/05/23

FILED: 05/05/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 354

**CASE CODE**

Monitoring Compliance

**UTILITIES:**

Union County Water District

**INDEX OF EVENTS:**

04/12/24 Gary Sheffer Union County Water District March 2024 Monthly Water Loss Reduction Surcharge Reporting  
 03/13/24 Gary Sheffer Union County Water District February 2024 Monthly Water Loss Reduction Surcharge Reporting  
 02/13/24 Gary Sheffer Union County Water District January 2024 Monthly Water Loss Reduction Surcharge Reporting  
 01/12/24 Gary Sheffer Union County Water District First Request for Information - Response  
 01/11/24 Gary Sheffer Union County Water District December 2023 Monthly Water Loss Reduction Surcharge Reporting  
 12/13/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO UNION COUNTY WATER DISTRICT  
 12/12/23 Gary Sheffer Union County Water District November 2023 Monthly Water Loss Reduction Surcharge Reporting  
 11/14/23 Gary Sheffer Union County Water District Qualified Infrastructure Improvement Plan  
 11/14/23 Gary Sheffer Union County Water District October 2023 Monthly Water Loss Reduction Surcharge Reporting  
 10/05/23 Gary Sheffer Union County Water District September 2023 Monthly Water Loss Reduction Surcharge Reporting  
 09/13/23 Gary Sheffer Union County Water District Request for Extension of Response to Qualified Infrastructure Improvement Plan  
 09/11/23 Gary Sheffer Union County Water District August 2023 Monthly Water Loss Reduction Surcharge Reporting  
 08/08/23 Gary Sheffer Union County Water District July 2023 Reporting  
 07/13/23 Gary Sheffer Union County Water District June 2023 Monthly Water Loss Reduction Surcharge Reporting  
 05/05/23 Order Entered: 1. This case is opened to monitor Union District's Water Loss Reduction Surcharge proceeds and collections. 2. The record of Case No. 2022-00160 is incorporated by reference in this proceeding. 3. Within 120 days of the date of service of this Order, Union District shall file with the Commission a qualified infrastructure improvement plan, including a comprehensive unaccounted-for water loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the proceeds of a surcharge. 4. Union District shall deposit surcharge collections in a separate interest-bearing account.

**2023-00148**

RECEIVED: 04/26/23

FILED: 04/26/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 363

CASE NATURE: John C. Lawrence, Complainant; Farmdale Water District, Defendant

**CASE CODE**

Complaints - Rates, Service

**UTILITIES:**

Farmdale Water District

Regular Cases Before the Commission as of April 23, 2024

**INDEX OF EVENTS:**

04/28/23 Acknowledge Receipt of Filing  
04/26/23 John C. Lawrence v. Farmdale Water District

**2023-00149**

RECEIVED: 04/26/23 FILED: 04/26/23 FINAL: REOPENED:  
SUSPENSION DATE: DAYS: 363

CASE NATURE: Jeffrey Jon Greenberg, Complainant; Louisville Gas and Electric Company, Defendant

**CASE CODE**

Complaints - Service

**UTILITIES:**

Louisville Gas and Electric Company

**INDEX OF EVENTS:**

12/05/23 Louisville Gas and Electric Company Response to Commission Order and Motion to Dismiss  
11/15/23 Order Entered: 1. LG&E shall file a response within 20 days of the date of this Order to show cause why it should not be subject to civil penalties pursuant to KRS 278.990(1). 2. A copy of this Order shall be served on the Complainant, Jeffrey Greenberg, by U.S. certified mail, return receipt requested at 7000 Hadley Ct. Louisville, KY 40241.

09/15/23 Louisville Gas and Electric Company Response to Commission Order  
Additional Document Louisville Gas and Electric Company Response to Commission Order

09/07/23 Jeffrey Greenberg Response to Commission Order

08/31/23 Order Entered: 1. Within 15 days of the date of this Order, Mr. Greenberg shall file with the Commission: a. The reason given by LG&E for disconnecting his electric service; b. Copies of any bills or written correspondence with LG&E regarding disconnecting his electric service on February 17, 2023; c. A summary of any in person or telephone conversations with LG&E regarding disconnecting his electric service. 2. Pursuant to the Commission's Order in Case No. 2020-00085,<sup>2</sup> any documents filed pursuant to ordering paragraph 1 shall be filed by electronic mail at PSCED@ky.gov, and each message should include the case number in the subject line of the message and a read receipt to ensure the Commission received the message and documents. 3. Mr. Greenberg shall respond to any additional requests for information propounded by Commission Staff, as provided in those requests. 4. A copy of this Order shall be served on Mr. Greenberg by U.S. certified mail, return receipt requested at 7000 Hadley Court, Louisville, Kentucky 40241. 5. Nothing contained in this Order shall prevent the Commission from entering further Orders in this matter.

08/31/23 Order Entered: 1. LG&E shall respond to this request for documents within 15 days of service of this Order by providing the following: a. All records pertaining to the basis of disconnecting Mr. Greenberg's service; b. Copies of Mr. Greenberg's bills regarding the disconnection of Mr. Greenberg's service on February 17, 2023; c. Copies of all written communication with Mr. Greenberg related to LG&E disconnecting his service on February 17, 2023; d. All records of in person or telephonic communication with Mr. Greenberg related to LG&E disconnecting his service on February 17, 2023. 2. A copy of this Order shall be served on LG&E for the sole purpose of requesting necessary documents to assist the Commission in determining whether the complaint establishes a prima facie case. 3. A copy of this Order shall be served on Mr. Greenberg by U.S. certified mail, return receipt requested at 7000 Hadley Court, Louisville, Kentucky 40241. 4. LG&E shall serve a copy of its response on Mr. Greenberg at 7000 Hadley Court, Louisville, Kentucky 40241. 5. LG&E shall respond to any additional requests for information propounded by Commission Staff, as provided in those requests. 6. Nothing contained in this Order shall prevent the Commission from entering further Orders in this matter.

04/28/23 Acknowledge Receipt of Filing  
04/26/23 Jeffrey Jon Greenberg v. Louisville Gas and Electric Company



Regular Cases Before the Commission as of April 23, 2024

**2023-00155**

RECEIVED: 05/04/23

FILED: 05/04/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 355

**CASE CODE**

Complaints - Service

**UTILITIES:**

Kentucky-American Water Company

**INDEX OF EVENTS:**

06/13/23

Kentucky-American Water Company Response to Commission Order

[Additional Document](#)

Kentucky-American Water Company Response to Commission Order

05/25/23

Order Entered: 1. Kentucky-American shall file the following within 15 days of service of this Order: a. Copies of Ms. Taylor's bills from January 2022 to the present; b. A copy of any meter test conducted on the meter that registered usage at Ms. Taylor's residence between December 13, 2022, and January 11, 2023; c. An hourly breakdown in water usage for the service time in question: December 13, 2022, through January 11, 2023; and d. A copy of Kentucky-American's notice to Ms. Taylor regarding any deviation from historical water usage as required by Kentucky-American's Tariff Sheet No. 9, First Sheet No. 13; Section (j). e. A copy of any service ticket for maintenance or repair work done at Ms. Taylor's property, adjacent properties, or on the water mains or appurtenances within 500 yards of Ms. Taylor's property between October 1, 2022, and February 28, 2023. 2. Kentucky-American shall file the documents pursuant to ordering paragraph 1 by electronic mail to PSCED@ky.gov. 3. A copy of this Order shall be mailed by U.S. Mail to Ms. Taylor at 4464 Stuart Hall Blvd., #5102, Lexington, Kentucky 40509.

05/08/23

Acknowledge Receipt of Filing

05/04/23

Morgan Taylor v. Kentucky-American Water Company

**2023-00159**

RECEIVED: 06/29/23

FILED: 07/14/23

FINAL:

REOPENED:

SUSPENSION DATE: 01/14/24

DAYS: 284

**CASE CODE**

General Rates

Financing

Tariffs

Accounting Deferral

**UTILITIES:**

Kentucky Power Company

**HEARINGS:**

11/30/23

Formal Hearing - Held

11/29/23

Formal Hearing - Held

11/28/23

Formal Hearing - Held

11/20/23

Public Meeting - Held

11/16/23

Public Meeting - Held

11/09/23

Public Meeting - Held

11/08/23

Public Meeting - Scheduled

11/01/23

Informal Conference - Held

07/10/23

Informal Conference - Held

**INDEX OF EVENTS:**

04/19/24

Order Entered: 1. Kentucky Power shall remit payment to the Commission for Saber's invoices rendered as a consultant to the Commission.

2. Kentucky Power shall remit payment within 30 days of the date of service of this Order. 3. The payment shall be a cashier's check or money order made payable to the Kentucky State Treasurer that is delivered or postmarked as mailed to the Office of General Counsel, Public Service Commission, P.O. Box 615, Frankfort, Kentucky 40602- 0615, before the deadline.

*Regular Cases Before the Commission as of April 23, 2024*

04/03/24 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's April 3, 2024 Transmission Cost Allocation Study Update

03/21/24 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Notice of Filing Payment of Commission Consultant Invoices

03/04/24 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's March 4, 2024 Transmission Cost Allocation Study Update

02/29/24 Order Entered: 1. Kentucky Power shall remit payment to the Commission for Orrick's services rendered as a consultant to the Commission.  
2. Kentucky Power shall remit payment within 30 days of the date of service of this Order. 3. The payment shall be a cashier's check or money order made payable to the Kentucky State Treasurer that is delivered or postmarked as mailed to the Office of General Counsel, Public Service Commission, P.O. Box 615, Frankfort, Kentucky 40602-0615, before the deadline.

02/23/24 Order Entered: 1. Kentucky Power shall remit payment to the Commission for Saber's services rendered as a consultant to the Commission.  
2. Kentucky Power shall remit payment within 30 days of the date of service of this Order. 3. The payment shall be a cashier's check or money order made payable to the Kentucky State Treasurer that is delivered or postmarked as mailed to the Office of General Counsel, Public Service Commission, P.O. Box 615, Frankfort, Kentucky 40602-0615, before the deadline.

02/19/24 Order Entered: 1. Kentucky Power's Motion for Hearing is denied. 2. Kentucky Power is excused from failing to provide a proposed time and responsibilities schedule to the Commission within ten days after the issuance of the Financing Order. 3. Within ten days after the date of this Order is served, Kentucky Power shall provide to the Commission a proposed time and responsibilities schedule specifying key dates and milestones and where meetings may occur. 4. The language of the first sentence of Ordering Paragraph 7 of the Financing Order underlined below shall be struck from the Order: For each series of securitized bonds issued, Kentucky Power shall provide an Issuance Advice Letter to the Commission following the determination of the final terms of the series of securitized bonds no later than 5:00 pm Eastern Time one (1) business day after the pricing of the securitized bonds, at which time a meeting will be noticed for four (4) business days after pricing to afford this Commission an opportunity to review the proposed transaction. 5. The language struck from Ordering Paragraph 7 of the Financing Order shall be struck from any quote of that language on page 2 of Appendix E.

02/09/24 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Notice of Filing Payment of Commission Consultant Invoices

02/02/24 Order Entered: nunc pro tunc, that: 1. A rate was inadvertently omitted in the Tariff Outdoor Lighting – Flexible Lighting Option. In Appendix C, top of page seven after “Flexible Lighting Option” and prior to “Maintenance Charge per Lamp per month,” the following language should be added: Monthly Levelized Fixed Cost Rate 1.42% 2. The rate in Appendix C, Tariff Outdoor Lighting, Overhead Lighting Service, rate for High Pressure Sodium 100 watts of \$10.75 is stricken and is replaced with the following language: Tariff Outdoor Lighting, Overhead Lighting Service, rate for High Pressure Sodium 100 watts of \$10.25. 3. In the Order, the paragraph beginning on page 97 and continuing onto page 98, following the sentence marked by footnote 419, the following sentences, including footnotes, should be added for clarification purposes: The Commission has found that the conditions for securitization, as proposed in the application<sup>1</sup> were met and approved<sup>2</sup> the financing subject to conditions. To be clear, the Commission finds that, during the suspension period of the Decommissioning Rider and the Rockport Deferral, Kentucky Power is approved to accrue carrying charges at its WACC until such time as the securitized bonds have been sold or the financing transaction does not occur.

02/01/24 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's February 1, 2024 Transmission Cost Allocation Study Update

01/30/24 Marilyn Michelle Caldwell Kentucky Power Company Motion Of Kentucky Power Company For Rehearing Of January 10, 2024 Financing Order

01/26/24 Order Entered: 1. Kentucky Power shall remit payment to the Commission for Orrick's services rendered as a consultant to the Commission.  
2. Kentucky Power shall remit payment within 30 days of the date of service of this Order. 3. The payment shall be a cashier's check or money order made payable to the Kentucky State Treasurer that is delivered or postmarked as mailed to the Office of General Counsel, Public Service Commission, P.O. Box 615, Frankfort, Kentucky 40602-0615, before the deadline.

01/25/24 Order Entered: 1. Kentucky Power's motion is granted. 2. The specific deadlines set out in the motion are suspended pending further

*Regular Cases Before the Commission as of April 23, 2024*

- Orders of the Commission.
- 01/24/24 Order Entered: 1. Kentucky Power shall remit payment to the Commission for Saber's services rendered as a consultant to the Commission.
2. Kentucky Power shall remit payment within 30 days of the date of service of this Order. 3. The payment shall be a cashier's check or money order made payable to the Kentucky State Treasurer that is delivered or postmarked as mailed to the Office of General Counsel, Public Service Commission, P.O. Box 615, Frankfort, Kentucky 40602-0615, before the deadline.
- 01/22/24 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Motion to Suspend Financing Order Deadline
- 01/19/24 Final Order Entered: 1. The rates and charges proposed by Kentucky Power are denied. 2. The rates and charges as set forth in Appendix C to this Order are approved as fair, just and reasonable for Kentucky Power, and these rates and charges are approved for service rendered on and after January 16, 2024. 3. Kentucky Power's motion to approve the Settlement is denied. 4. Kentucky Power's request to create the Distribution Reliability Rider is denied. 5. Except for the tariffs that have been modified or denied, Kentucky Power's proposed settlement tariffs are approved as filed. 6. Kentucky Power's proposal to extend the bill due date from 15 days after issuance of the bill to 21 days after issuance of the bill is approved. 7. Kentucky Power's proposal to remove reference to the delayed payment charge from the non-residential rate schedules and include the charge in the terms and conditions section of the tariff is denied. If Kentucky Power chooses to remove the delayed payment charge amount from the non-residential rate schedules, it must still include a reference to the section of the tariff containing the amount of the charge. 8. Kentucky Power's proposal to break out the demand charge on commercial and industrial customer bills is approved.
- 01/16/24 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Notice of Intent to Place Proposed Rates Into Effect Subject to Change Pursuant to KRS 278.190(2)
- 01/16/24 Order Entered: 1. Kentucky Power's has failed to satisfy the condition precedent necessary to place its proposed rates into effect subject to KRS 278.190(2). 2. If Kentucky Power provides notice to the Commission of its intent to place its proposed rates into effect pending the final resolution of this matter pursuant to KRS 278.190(2), Kentucky Power shall maintain its records in such manner as will allow it, the Commission, or any customer to determine the amounts to be refunded, and to whom, in the event a refund is ordered upon final resolution of this matter.
- 01/12/24 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Notice of Filing Payment of Commission Consultant Invoices
- 01/12/24 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Notice of Intent to Place Proposed Rates Into Effect Subject to Change Pursuant to KRS 278.190(2)
- 01/11/24 Final Order Entered: 1. Approval of Application. Subject to compliance with all conditions set forth in this Financing Order, the application of Kentucky Power for the issuance of a financing order under the Act is approved, as provided in this Financing Order. The Commission guarantees that it will act pursuant to this Financing Order as expressly authorized by KRS 278.678 to ensure that securitized surcharge revenues are sufficient to pay principal and interest on the securitized bonds issued pursuant to this Financing Order and other costs, including fees and expenses, in connection with the securitized bonds. The approval of this Financing Order, including the true-up provisions, by the Commission constitutes a guarantee of state regulatory action to ensure repayment of the securitized bonds and associated costs.
- 01/04/24 Notice of Filing Hearing Documents - November 30, 2023
- 01/03/24 Order Entered: 1. Kentucky Power shall remit payment to the Commission for Orrick's services rendered as a consultant to the Commission.
2. Kentucky Power shall remit payment within 30 days of the date of service of this Order. 3. The payment shall be a cashier's check or money order made payable to the Kentucky State Treasurer that is delivered or postmarked as mailed to the Office of General Counsel, Public Service Commission, P.O. Box 615, Frankfort, Kentucky 40602-0615, before the deadline.
- 01/02/24 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's January 2, 2024 Transmission Cost Allocation Study Update
- 01/02/24 Order Entered: 1. Kentucky Power shall remit payment to the Commission for Orrick's services rendered as a consultant to the Commission.
2. Kentucky Power shall remit payment within 30 days of the date of service of this Order. 3. The payment shall be a cashier's check or money order made payable to the Kentucky State Treasurer that is delivered or postmarked as mailed to the Office of General Counsel, Public Service Commission, P.O. Box 615, Frankfort, Kentucky 40602-0615, before the deadline.

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01/02/24 Letter Filing Documents into the Record

12/28/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Motion to Supplement the Record

12/28/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Notice of Filing Payment of Commission Consultant Invoice

12/27/23 Marilyn Michelle Caldwell Kentucky Power Company Notice That Kentucky Power Company Will Not File A Reply Brief And Request To Submit Matter For Decision

12/27/23 Lois Fuller Public Comment

12/27/23 Joetta Reed Public Comment

12/22/23 Carrie H. Grundmann Walmart Inc. Initial Brief of Walmart Inc.

12/22/23 Michael L. Kurtz Kentucky Industrial Utility Customers (KIUC) Brief of Kentucky Industrial Utility Customers (KIUC)

12/22/23 Byron L. Gary Joint Intervenors Post-Hearing Brief

12/22/23 Order Entered: 1. Kentucky Power shall remit payment to the Commission for Saber's services rendered as a consultant to the Commission.  
2. Kentucky Power shall remit payment within 30 days of the date of service of this Order. 3. The payment shall be a cashier's check or money order made payable to the Kentucky State Treasurer that is delivered or postmarked as mailed to the Office of General Counsel, Public Service Commission, P.O. Box 615, Frankfort, Kentucky 40602-0615, before the deadline.

12/21/23 Marilyn Michelle Caldwell Kentucky Power Company Post-Hearing Brief Of Kentucky Power Company

12/21/23 Notice of Filing Hearing Documents - November 29, 2023

12/21/23 Notice of Filing Hearing Documents - November 28, 2023

12/20/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Notice of Filing

12/20/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Notice of Filing Payment of Commission Consultant Invoice

12/19/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's December 19, 2023 Supplemental Response to Commission Staff's First Set of Data Requests, Item 39

12/15/23 Lerah M. Kahn Kentucky Power Company Kentucky Power Company's notice of filing for the supporting Excel files used to prepare the exhibits to the Settlement Testimony of Katharine I. Walsh.

12/15/23 Lerah M. Kahn Kentucky Power Company Kentucky Power Company's responses to Commission Staff's post-hearing data requests.

12/11/23 Multiple Public Comments

12/08/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Notice of Filing Hearing Transcripts

12/07/23 Byron L. Gary Joint Intervenors Mountain Association, Appalachian Citizens' Law Center, Kentuckians For The Commonwealth, and Kentucky Solar E Settlement Affidavits

12/07/23 Marilyn Michelle Caldwell Kentucky Power Company The second corrected Direct Testimony of Alex E. Vaughan

12/06/23 Lerah M. Kahn Kentucky Power Company Kentucky Powers supplemental responses to KPSC 1-33 and Walmart 1-8.

12/06/23 Lerah M. Kahn Kentucky Power Company Corrected testimonies.

12/06/23 Lerah M. Kahn Kentucky Power Company Kentucky Power Company's Notice of Filing of the corrected Settlement Agreement and Affidavits of Katharine Walsh and Lerah Kahn.

12/06/23 Multiple Public Comments

12/06/23 [Additional Document](#) Multiple Public Comments

12/05/23 COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO KENTUCKY POWER COMPANY

12/05/23 Order Entered: 1. Kentucky Powers motion to allow Ms. Kahn to testify virtually is granted. 2. Corrected testimony of any witness shall be filed on or before December 8, 2023. 3. Any party not present at the conclusion of the formal hearing that participated in settlement negotiations shall file a signed copy of the settlement admonitions. 4. Post-hearing requests for information, if any, shall be filed on or before December 5, 2023. 5. Responses to post-hearing requests for information shall be filed on or before December 15, 2023. 6. All parties shall file a memorandum brief, should they choose to do so, in support of their respective post-hearing position on or before December 22, 2023. 7. All parties shall file any post-hearing response briefs, should they so choose to do so, on or before January 2, 2024. 8. This case shall stand submitted for a decision by the Commission effective 12:01 a.m. Eastern Standard Time, January 3, 2024.

*Regular Cases Before the Commission as of April 23, 2024*

12/01/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's December 1, 2023 Transmission Cost Allocation Study Update

12/01/23 Multiple Public Comments

11/30/23 Letter Filing Document from November 20, 2023 Public Comments Meeting into the Record

11/29/23 Multiple Public Comments

Additional Document Multiple Public Comments

11/28/23 Sam Justice Public Comment

11/28/23 Gail Roberts Public Comment

11/28/23 Letcher County Fiscal Court Public Comment

11/27/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Notice of Filing

11/27/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's November 27, 2023 Supplemental Response to Commission Staff's First Set of Data Requests, Item 39

11/27/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Motion to Participate Virtually

11/27/23 Multiple Public Comments

11/27/23 Order Entered: 1. Joint Intervenors' motion is granted in part and denied in part. 2. Tyler Comings may participate virtually in the November 28, 2023 through December 6, 2023 hearing. 3. Mr. Comings will not have a date certain to testify in the November 28, 2023 through December 6, 2023 hearing. 4. Joshua Bills will not have a date certain to testify in the November 28, 2023 through December 6, 2023 hearing. 5. Joint Intervenors shall notify Commission Staff of the party or parties that will be participating virtually pursuant to this Order within one day of the date of service of this Order. 6. Commission Staff shall contact the participants with instructions for participating remotely.

11/27/23 Order Entered: 1. Kentucky Power's September 25, 2023 motion for confidential treatment is granted. 2. The information concerning Kentucky Power's projected on- and off-peak loads and capacity needs for the month of December 2023 in Kentucky Power's response to Staff's Third Request, Item 24, Attachment 1, granted confidential treatment by this Order, shall not be placed in the public record or made available for public inspection through December 31, 2023, or until further order of this Commission. 3. The information concerning the market price for National Wind and National Solar Energy RECs for 2024 and 2025 in response to Staff's Third Request, Item 42, Attachment 1, granted confidential treatment by this Order, shall not be placed in the public record or made available for public inspection through December 31, 2029, or until further order of this Commission. 4. The engagement agreement between Kentucky Power and Goldman Sachs & Co. LLC filed in response to Staff's Fourth Request, Item 20, Attachment 1, granted confidential treatment by this Order, shall not be placed in the public record or made available for public inspection for five years, or until further order of this Commission.

11/22/23 Lawrence Cook KENTUCKY OFFICE OF THE ATTORNEY GENERAL OAG-KIUC Joint Notice Regarding Witnesses

11/22/23 Multiple Public Comment

11/22/23 Order Entered: 1. Kentucky Power shall remit payment to the Commission for Saber's services rendered as a consultant to the Commission. 2. Kentucky Power shall remit payment within 30 days of the date of service of this Order. 3. The payment shall be a cashier's check or money order made payable to the Kentucky State Treasurer that is delivered or postmarked as mailed to the Office of General Counsel, Public Service Commission, P.O. Box 615, Frankfort, Kentucky 40602-0615, before the deadline.

11/22/23 Order Entered: 1. Attorney General/KIUC's motion is denied in part and granted in part. 2. Lane Kollen shall participate in person at the November 28, 2023 through December 6, 2023 hearing. 3. Stephen Baron may participate virtually in the November 28, 2023 through December 6, 2023 hearing. 4. Richard Baudino may participate virtually in the November 28, 2023 through December 6, 2023 hearing. 5. Attorney General/KIUC shall notify Commission Staff of the party or parties that will be participating virtually pursuant to this Order within one day of the date of service of this Order. 6. Commission Staff shall contact the participants with instructions for participating remotely.

11/22/23 Order Entered: 1. Kentucky Power's motion is granted. 2. Michael J. Adams may participate virtually in the November 28, 2023 through December 6, 2023 hearing. 3. Kentucky Power shall notify Commission Staff of the party or parties that will be participating virtually pursuant to this Order within one day of the date of service of this Order. 4. Commission Staff shall contact the participants with instructions for participating remotely.

11/21/23 Carrie H. Grundmann Walmart Inc. Walmart Inc.s Motion for Special Accommodations of Counsel

*Regular Cases Before the Commission as of April 23, 2024*

11/21/23 Marilyn Michelle Caldwell Kentucky Power Company Notice of Updated Contact Information for Kenneth J Gish, Jr.

11/20/23 Kimberly S. McCann SWVA Kentucky, LLC SWVAs Witness List

11/20/23 Carrie H. Grundmann Walmart Inc. Walmart Inc.s Notice of Order of Witnesses and Motion to Allow Walmart Witness to Testify on a Date Certain

11/20/23 Byron L. Gary Joint Intervenors Mountain Association, Appalachian Citizens' Law Center, Kentuckians For The Commonwealth Motion for Witness to Participate Virtually and For Dates Certain, and Witness List

11/20/23 Lerah M. Kahn Kentucky Power Company Kentucky Power Company's motion to approve Settlement Agreement and testimonies of Brian K. West and Katharine I. Walsh in support of the Settlement Agreement.

11/20/23 Lawrence Cook Kentucky Office of the Attorney General OAG-KIUC JOINT MOTION TO ALLOW THEIR WITNESSES TO TESTIFY REMOTELY; WITNESS LIST

11/20/23 Multiple Public Comments  
[Additional Document](#) Multiple Public Comments

11/20/23 Freddie J. Coleman Public Comment

11/17/23 Marilyn Michelle Caldwell Kentucky Power Company  
 KPCO\_APP\_Section\_II\_Filing\_Requirements\_11172023 (Exhibit S and T November 17, 2023 Supplement)

11/17/23 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing Notice Regarding Order of Witnesses and Request for Certain Witnesses to Testify on Dates Certain.

11/17/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Notice of Filing of Proof of Newspaper Publication

11/17/23 Letter Filing Documents from November 16, 2023 Public Comment Meeting into the Record

11/17/23 Letter Filing Documents from November 9, 2023 Public Comment Meeting into the Record

11/17/23 Letter Filing IC Memo into the Record

11/16/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Motion to Participate Virtually

11/15/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Verified Notice Of Adoption Of Testimony

11/14/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's November 14, 2023 Supplemental Response to KPSC 1-48

11/14/23 Multiple Public Comments

11/14/23 Letter Filing Document into the Record - November 8 Meeting

11/14/23 Letter Filing Document into the Record

11/14/23 Order Entered: 1. Kentucky Power's motion for preparation of a stenographic hearing transcript is granted. 2. Kentucky Power shall directly pay all costs for the court reporter(s). 3. Kentucky Power shall contact Commission Staff to schedule a time for the court reporter(s) to set up and test their equipment.

11/13/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Responses to Commission Staff's October 30, 2023 Data Requests

11/13/23 Multiple Public Comments

11/13/23 Jerry L. Tolliver Public Comment

11/13/23 Order Entered: Christen M. Blend and Hector Garcia-Santana are admitted pro hac vice for the purpose of representing Kentucky Power in association with Katie M. Glass in the above-styled proceeding, provided that Katie M. Glass or another member of the Kentucky Bar Association acts as co-counsel and is present at all proceedings before this Commission.

11/13/23 Order Entered: 1. All parties shall submit a list of witnesses expected to testify at the hearing, and the order in which they will be called, on or before November 20, 2023. 2. All parties shall submit any exhibits anticipated to be used at the hearing to Commission Staff on or before November 26, 2023. 3. The order for witnesses shall be the Applicant, the Attorney General, KIUC, Walmart, SWVA, and Joint Intervenors. 4. The order for cross-examination shall be the Attorney General, KIUC, Walmart, SWVA, Joint Intervenors, and Commission Staff.

11/10/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Notice of Filing Payment of Commission Consultant Invoices

11/09/23 Multiple Public Comments

*Regular Cases Before the Commission as of April 23, 2024*

11/09/23 Letter Filing IC Memo into the Record

11/09/23 IT IS THEREFORE ORDERED that Thomas Cmar, Hema Lochan, and Cassandra McCrae are admitted pro hac vice for the purpose of representing Joint Intervenors in association with Tom FitzGerald, Ashley Wilmes, and Bryon Gary, in the above-styled proceeding, provided that Tom FitzGerald, Ashley Wilmes, and Bryon Gary, or another member of the Kentucky Bar Association acts as co-counsel and is present at all proceedings before this Commission.

11/09/23 Order Entered: 1. Kentucky Power's motion for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for an indefinite period or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. Kentucky Power shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment. 5. If a nonparty to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, Kentucky Power shall have 30 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If Kentucky Power is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection.

11/08/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Motion For The Preparation Of A Stenographic Transcription

11/08/23 Multiple Public Comments

11/06/23 Byron L. Gary Joint Intervenors Mountain Association, Appalachian Citizens' Law Center, Kentuckians for the Commonwealth, and Kentucky Solar E Corrected Direct Testimony of Joshua Bills

11/06/23 Lerah M. Kahn Kentucky Power Company Rebuttal Testimonies

11/06/23 Multiple Public Comments

11/03/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Motion For Leave To Appear Pro Hac Vice

11/03/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's November 3, 2023 supplemental response to Attorney General and Kentucky Industrial Utility Customers, Inc.'s data request 1-54

11/03/23 Multiple Public Comments

11/01/23 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing its November 1, 2023 Transmission Cost Allocation Study Update.

11/01/23 Letter Filing IC Memo into the Record

10/31/23 Scott E. Bishop Kentucky Power Company Kentucky Power Company filing of Notice of Filing of Request for Publication Of Notice of Hearing.

10/31/23 Order Entered: 1. Kentucky Power's motion for rehearing is granted. 2. Attachment 1 provided in response to Staff's First Request, Item 22, should receive confidential protection pursuant to KRS 61.878(1)(c)(1) and shall not be placed in the public record for five years. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. Kentucky Power shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment. 5. If a nonparty to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, Kentucky Power shall have 30 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If Kentucky Power is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection. 6. The Commission shall not make the requested material available for inspection for 30 days from the date of service of an Order finding that the material no longer qualifies for confidential treatment in order to allow Kentucky Power to seek a remedy afforded by law.

10/30/23 Byron Gary Joint Intervenors Mountain Association, Appalachian Citizens' Law Center Kentuckians For The Commonwealth, and Kentucky Solar En Responses of Joint Intervenors to Kentucky Power Company's First Requests for Information

10/30/23

10/30/23 Carrie H. Grundmann Walmart Inc. Responses of Walmart Inc. to Kentucky Power Companys First Set of Data Requests

*Regular Cases Before the Commission as of April 23, 2024*

10/30/23 Lawrence Cook KENTUCKY OFFICE OF THE ATTORNEY GENERAL OAG-KIUC JOINT RESPONSES TO DATA REQUESTS

10/30/23 COMMISSION STAFF'S SIXTH REQUEST FOR INFORMATION TO KENTUCKY POWER COMPANY

10/30/23 Order Entered: 1. Kentucky Power shall remit payment to the Commission for Orrick's services rendered as a consultant to the Commission.  
2. Kentucky Power shall remit payment within 30 days of the date of service of this Order. 3. The payment shall be a certified check or money order made payable to the Kentucky State Treasurer that is delivered or postmarked as mailed to the Office of General Counsel, Public Service Commission, P.O. Box 615, Frankfort, Kentucky 40602-0615, before the deadline.

10/27/23 Michael Mounts Public Comment

10/26/23 Order Entered: 1. Recordings of the three in-person and one virtual public comment meetings set forth above will be filed into the record of this case. 2. Kentucky Power shall ensure that a representative is present at each of the public meetings.

10/25/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's October 25, 2023 Supplemental Response to Commission Staff's First Set of Data Requests, Item 39

10/25/23 Tammy Wilks Public Comment

10/25/23 Lee Gibson Public Comment

10/23/23 Byron Gary Joint Intervenors Mountain Association, Appalachian Citizens' Law Center, Kentuckians For The Commonwealth, and Kentucky Solar E Motions To Admit Cassandra McCrae, Thomas Cmar, and Hema Lochan Pro Hac Vice

10/20/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Responses to Commission Staff's October 6, 2023 Data Requests

10/20/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's October 20, 2023 supplemental response to KPSC 2-70; and Kentucky Power Company's October 20, 2023 supplemental response to KPSC 4-18

10/20/23 Order Entered: 1. Kentucky Power's motion for an IC is granted. 2. An IC is scheduled on November 1, 2023, at 10 a.m. Eastern Standard Time. 3. Commission Staff will contact participants by electronic mail to provide details for joining the conference by video link.

10/18/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Motion For Informal Conference

10/16/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Data Requests to Walmart Inc.

10/16/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Data Requests to Joint Intervenors Mountain Association, Appalachian Citizens' Law Center, Kentuckians for the Commonwealth, and Kentucky Solar Energy Society

10/16/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Data Requests to the Attorney General of the Commonwealth of Kentucky and Kentucky Industrial Utility Customers, Inc.

10/16/23 Order Entered: 1. Kentucky Power's motion for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for an indefinite period or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. Kentucky Power shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment. 5. If a nonparty to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, Kentucky Power shall have 30 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If Kentucky Power is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection.

10/13/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Motion For Partial Rehearing Or, In The Alternative, To Withdraw Document

10/13/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO THE ATTORNEY GENERAL OF THE COMMONWEALTH OF KENTUCKY, BY AND THROUGH THE OFFICE OF RATE INTERVENTION



*Regular Cases Before the Commission as of April 23, 2024*

10/09/23 Order Entered: 1. Kentucky Power shall remit payment to the Commission for Orrick's services rendered as a consultant to the Commission.  
2. Kentucky Power shall remit payment within 30 days of the issuance of this Order. 3. The payment shall be a certified check or money order made payable to the Kentucky State Treasurer that is delivered or postmarked as mailed to the Office of General Counsel, Public Service Commission, P.O. Box 615, Frankfort, Kentucky 40602-0615, before the deadline.

10/06/23 COMMISSION STAFF'S FIFTH REQUEST FOR INFORMATION TO KENTUCKY POWER COMPANY

10/05/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Notice of Filing

10/03/23 Lawrence Cook KENTUCKY OFFICE OF THE ATTORNEY GENERAL OAG-KIUC MOU

10/02/23 Byron Gary Joint Intervenors Mountain Association, Appalachian Citizens' Law Center, Kentuckians For The Commonwealth, and Kentucky Solar E Direct Testimony on Behalf of Joint Intervenors

10/02/23 Carrie H. Grundmann Walmart Inc. Direct Testimony and Exhibits of Lisa V. Perry on behalf of Walmart Inc.

10/02/23 Lawrence Cook KENTUCKY OFFICE OF THE ATTORNEY GENERAL OAG-KIUC DIRECT TESTIMONY

10/02/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's October 2, 2023 Transmission Cost Allocation Study Update

10/02/23 Order Entered: 1. Kentucky Power's motion for confidential treatment is granted in part and denied in part. 2. The information concerning Kentucky Power's internal accounting procedures in Kentucky Power's response to Staff's First Request, Item 4, Attachment 1, granted confidential treatment by this Order, shall not be placed in the public record or made available for public inspection for 20 years, or until further Order of this Commission. 3. Kentucky Power's reports summarizing analysis of the Company's executive compensation in Kentucky Power's response to Staff's First Request, Item 22, Attachment 1, denied confidential treatment by this Order, and shall be placed in the public record. 4. The two benefits and compensation studies filed as Exhibit ARC-10 and ARC-11 in the Direct Testimony of Andrew Carlin in Kentucky Power's response to Staff's First Request, Item 22, Attachments 2 and 3, granted confidential treatment by this Order, shall not be placed in the public record or made available for public inspection for five years, or until further Order of this Commission. 5. The non-public compensation information for Kentucky Power's executive officers in Kentucky Power's response to Staff's First Request, Items 24 and 33, Attachment 1, granted confidential treatment by this Order, shall not be placed in the public record or made available for public inspection until the information is publicly filed with the SEC, or until further Order of this Commission.

09/29/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's September 29, 2023 Supplemental Response to Attorney General and Kentucky Industrial Utility Customers, Inc.'s first set of data requests

09/28/23 Lerah M. Kahn Kentucky Power Company Kentucky Power Company's September 28, 2023 Supplemental Response to Commission Staff's First Set of Data Requests, Item 48

09/28/23 Lawrence Cook KENTUCKY OFFICE OF THE ATTORNEY GENERAL Joint Notice of OAG-KIUC Withdrawing Motion to Compel and Alternative Motion for Hearing

09/27/23 Lerah M. Kahn Kentucky Power Company Kentucky Power Company's September 27, 2023 Supplemental Responses to AG-KIUC 2-28 and 2-29

09/27/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's September 27, 2023 Supplemental Response to Commission Staff's Fourth Set of Data Requests, Item 4

09/27/23 Lawrence Cook KENTUCKY OFFICE OF THE ATTORNEY GENERAL Joint OAG-KIUC Motion to Compel Production of Discovery

09/27/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's September 27, 2023 Supplemental Response to Commission Staff's First Set of Data Requests, Item 39

09/25/23 Lerah M. Kahn Kentucky Power Company Kentucky Power Company's Responses to SWVA Kentucky LLC's September 11, 2023 Data Requests

09/25/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Responses to Joint Intervenors' September 11, 2023 Data Requests

09/25/23 Scott Edward Bishop Kentucky Power Company Kentucky Power Company filing Responses to Attorney General and Kentucky Industrial Utility Customers, Inc.'s September 11, 2023 Data Requests and attachments.

09/25/23 Lerah M. Kahn Kentucky Power Company Kentucky Power Company's Responses to Commission Staff's September 11, 2023 Fourth Set of Data Requests

09/25/23 Lerah M. Kahn Kentucky Power Company Kentucky Power Company's Responses to Commission Staff's September 11, 2023 Third Set of Data Requests

*Regular Cases Before the Commission as of April 23, 2024*

09/19/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Supplemental Response to Attorney General and Kentucky Industrial Utility Customers, Inc.'s Data Request 1-26

09/14/23 Lawrence Cook Kentucky Office of the Attorney General OAG-KIUCs Supplemental Data Requests Errata Filing

09/14/23 State Representative Ashley Tackett Laferty Request for Public Hearing

09/12/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Supplemental Response to Commission Staff's Data Request 2-13

09/12/23 Order Entered: 1. Kentucky Power's motion for confidential treatment is granted. 2. The information concerning prospective customer names, projected load, or other identifier for not-yet-public economic development projects that Kentucky Power is evaluating in its service territory over the next five years in response to Staff's Second Request, Item 14, Attachment 2, granted confidential treatment by this Order, shall not be placed in the public record or made available for public inspection until December 31, 2025, or until further Order of this Commission. 3. AEP's most recent Performance Share Award Agreement in response to Attorney General's First Request and KIUCs First Request, Item 37, Attachment 1, granted confidential treatment by this Order, shall not be placed in the public record or made available for public inspection until March 31, 2024, or until further Order of this Commission.

09/11/23 Byron Gary Joint Intervenors Mountain Association, Appalachian Citizens' Law Center, Kentuckians For The Commonwealth, and Kentucky Solar E Supplemental Data Requests of Joint Intervenors Mountain Association, Appalachian Citizens' Law Center, Kentuckians For The Commonwealth, and Kentucky Solar Energy Society

09/11/23 Kimberly S. McCann SWVA Kentucky, LLC SWVA Second Set of Data Request to KPCO

09/11/23 Lawrence Cook Kentucky Office of the Attorney General OAG-KIUC JOINT 2nd DATA REQUESTS

09/11/23 COMMISSION STAFF'S FOURTH REQUEST FOR INFORMATION TO KENTUCKY POWER COMPANY

09/11/23 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO KENTUCKY POWER COMPANY

09/08/23 Lerah M. Kahn Kentucky Power Company Kentucky Power Company's Supplemental Responses to Attorney General and Kentucky Industrial Utility Customers, Inc.'s date requests 1-15, 1-18, 1-25, 1-26, 1-48, and 1-50.

09/08/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Supplemental Response to Commission Staff's Data Request 1\_48

09/05/23 Ben Wilder Public Comment

08/31/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Transmission Cost Allocation Study Update

08/30/23 Scott Edward Bishop Kentucky Power Company Kentucky Power Company filing Notice of Filing and attachments.

08/30/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's August 30, 2023 Supplemental Exhibit S and T to Section II of the Application

08/28/23 Lerah M. Kahn Kentucky Power Company Kentucky Power Company's responses to SWVA Kentucky, LLC's August 14, 2023 data requests

08/28/23 Lerah M. Kahn Kentucky Power Company Kentucky Power Company's responses to Walmart's August 14, 2023 data requests

08/28/23 Lerah M. Kahn Kentucky Power Company Kentucky Power Company's responses to Joint Intervenors' August 14, 2023 data requests

08/28/23 Lerah M. Kahn Kentucky Power Company Kentucky Power Company's responses to Attorney General and Kentucky Industrial Utility Customers, Inc.'s August 14, 2023 data requests.

08/28/23 Lerah M. Kahn Kentucky Power Company Kentucky Power Company's responses to Commission Staff's August 14, 2023 data requests.

08/28/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Notice of Filing

08/28/23 Letter Regarding Commission Use of Consultants

08/25/23 Byron Gary Joint Intervenors Mountain Association, Appalachian Citizens Law Center, Kentuckians For The Commonwealth, and Kentucky Solar En Statement of Joint Intervenors Mountain Association, Appalachian Citizens Law Center, Kentuckians For The Commonwealth, and Kentucky Solar Energy Society Regarding Joint Participation in this Proceeding

08/25/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's August 25, 2023 Supplemental Response to Commission Staff's First Set of Data Requests, Item 39

08/24/23 Order Entered: Kentucky Power shall file its response to Staff's First Request, Item 22 in the same manner it would file any other document for which confidential treatment has been requested.

*Regular Cases Before the Commission as of April 23, 2024*

08/23/23 Kimberly S. McCann SWVA Kentucky, LLC SWVAs Written Statement

08/22/23 Byron Gary Joint Intervenors Mountain Association, Appalachian Citizens Law Center, Kentuckians For The Commonwealth, and Kentucky Solar En Statement of Joint Intervenors Mountain Association, Appalachian Citizens Law Center, Kentuckians For The Commonwealth, and Kentucky Solar Energy Society Regarding Receipt of Electronic Transmissions

08/22/23 Multiple Public Comments

08/18/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Motion for Clarification

08/18/23 Order Entered: 1. Kentucky Power's motion for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for an indefinite period or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. Kentucky Power shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment. 5. If a nonparty to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, Kentucky Power shall have 30 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If Kentucky Power is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection.

08/17/23 Carrie H. Grundmann Walmart Inc. Walmart Inc.s Written Statement in Response to the Commissions August 10, 2023, Order

08/16/23 Order Entered: 1. Joint Movants' motion to intervene is granted. 2. Joint Movants are 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. Joint Movants 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. Joint Movants shall adhere to the procedural schedule set forth in the July 20, 2023 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, Joint Movants 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. 6. Each of the Joint Movants shall file a separate copy with the Commission of their individual agreement regarding their joint participation in this matter within ten days of entering into the agreement.

08/16/23 Order Entered: 1. SWVA's motion to intervene is granted. 2. SWVA is 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. SWVA 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. SWVA shall adhere to the procedural schedule set forth in the Commission's July 20, 2023 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of service of this Order, SWVA 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 shall be served.

08/14/23 Tom FitzGerald Movants For Joint Intervention Mountain Association, Kentuckians For The Commonwealth, Appalachian Citizens Law Center, and Kent Tendered Initial Data Requests of Joint Movants for Joint Intervention Mountain Association, Appalachian Citizens' Law Center, Kentuckians for the Commonwealth, and Kentucky Solar Energy Society

08/14/23 Kimberly S. McCann SWVA Kentucky, LLC SWVAs Initial Requests for Information to Kentucky Power

08/14/23 Carrie H. Grundmann Walmart Inc. Walmart Inc.s Initial Requests for Information to Kentucky Power Company

08/14/23 Lawrence Cook Kentucky Office of the Attorney General Joint Initial Data Requests of OAG-KIUC

08/14/23 Sharon Ratliff Public Comment

08/14/23 Willie Stidham, Jr. Public Comment

08/14/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO KENTUCKY POWER COMPANY

*Regular Cases Before the Commission as of April 23, 2024*

08/11/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Notice of Filing of Proof of Publication of Supplemental Notice

08/11/23 Order Entered: 1. Kentucky Power's motion to deviate from filing requirements is denied. 2. Kentucky Power shall file an unredacted copy of its response to Staff's First Request, Item 22 via the electronic filing system.

08/10/23 Multiple Public Comments

08/10/23 Order Entered: 1. The motion of Walmart to intervene is granted. 2. Walmart 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. Walmart 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. Walmart shall adhere to the procedural schedule set forth in the Commission's July 20, 2023 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, Walmart 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.

08/04/23 Byron Gary Movants for Joint Intervention Mountain Association, Kentuckians for the Commonwealth, Appalachian Citizens' Law Center, and Ken Joint Motion of Mountain Association, Appalachian Citizen's Law Center, Kentuckians For The Commonwealth, and Kentucky Solar Energy Society for Full Intervention as Joint Intervenors

08/03/23 Kimberly S. McCann SWVA Kentucky, LLC Motion to Intervene of SWVA Kentucky LLC

08/02/23 Carrie H. Grundmann Walmart Inc. Motion to Intervene of Walmart Inc.

08/02/23 Marc Merritt Public Comment

08/02/23 IT IS THEREFORE ORDERED that the process for receipt and payment of the invoices of legal and financial consultants engaged by the Commission, as set forth in this Order, shall be followed during this proceeding.

08/01/23 Multiple Public Comments

07/27/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Companys Supplemental Exhibit X to Application Section II

07/27/23 Pike County Fiscal Court Public Comment

07/27/23 Multiple Public Comments

[Additional Document](#) Multiple Public Comments

07/25/23 Donald and Sandra Roberts Public Comment

07/20/23 Multiple Public Comments

07/20/23 Order Entered: 1. Kentucky Power's proposed rates are suspended for five months, up to and including January 14, 2024. 2. The procedural schedule set forth in the Appendix to this Order shall be followed. 3. Kentucky Power shall respond to all requests for information propounded by Commission Staff, whether identified on the procedural schedule or otherwise, as provided in those requests.

4. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. The Commission directs the parties to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>1</sup> regarding filings with the Commission.

07/17/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Companys Notice of Filing of Proof of Publication of First Run of Supplemental Notice

07/17/23 Christopher G. Hensley Public Comment

07/13/23 Scott Edward Bishop Kentucky Power Company Kentucky Power Company filing responses to Commission Staffs May 31, 2023 data requests and attachments.

07/13/23 Multiple Public Comments

07/12/23 Letter Filing IC Memo into the Record

07/10/23 Lerah M. Kahn Kentucky Power Company Kentucky Power Company's Response to July 5, 2023 Deficiency Notice

07/07/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Companys Motion For Leave to Deviate

07/07/23 Susan Robinson Public Comment

07/07/23 Rose Stuart Public Comment

07/07/23 Donald McFaddin Public Comment

*Regular Cases Before the Commission as of April 23, 2024*

07/07/23 Order Entered: A virtual IC is scheduled on Monday, July 10, 2023, at 9:30 a.m. Eastern Daylight Time. Commission Staff will contact participants by electronic mail to provide details for joining the conference by video link.

07/06/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Companys Motion for Informal Conference

07/06/23 Bryan Mitchell Public Comment

07/05/23 Anonymous Public Comment

07/05/23 Deficiency letter, information due 07/15/2023.

07/03/23 William D. Compton Public Comment

06/30/23 Multiple Public Comments

06/30/23 Order Entered: 1. Kentucky Power's motion for a deviation of the notice requirements in 807 KAR 5:001, Section 17(2)(b)(3) and 807 KAR 5:011, Section 8(2)(b)(3) is granted. 2. Kentucky Power shall publish notice in the Elliot County News and Licking Valley Courier the weeks of June 19, June 26, and July 10, 2023. 3. Nothing in this Order shall constitute a waiver of the Commission's obligation to review the abbreviated newspaper notice to ensure compliance with all other regulatory requirements for filing an application for a general adjustment of rates.

06/29/23 Lerah M Kahn Kentucky Power Company Notice to Counsel

06/29/23 Lerah M Kahn Kentucky Power Company Customer Notice of Rate Adjustment

06/29/23 Scott Edward Bishop Kentucky Power Company Application

06/26/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Powers Motion to Leave to Deviate

06/21/23 Michael L Kurtz Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) Written Statement of Mail Waiver

06/21/23 Sharon Ratliff Public Comment

06/20/23 Order Entered: 1. KIUC's motion to intervene is granted. 2. KIUC is 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. KIUC 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 service of this Order, KIUC 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 shall be served.

06/09/23 Michael L Kurtz Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) Motion to Intervene

06/06/23 Order Entered: 1. The Attorney General's motion to intervene is granted. 2. The Attorney General is 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 5:001E, Section 8, related to the service and electronic filing of documents. 4. Pursuant to 807 KAR 5:001E, Section 8(9), within seven days of service 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 shall be served.

06/02/23 Order Entered: 1. Kentucky Power's application to file an abbreviated newspaper notice in the newspapers of general circulation in its service territory is granted. 2. Kentucky Power shall include any changes to the net metering compensation rates, all residential rate changes, and any changes to the nonrecurring charges in the abbreviated notice. 3. Kentucky Power shall format the notice to be an appropriate size and font so that all readers can clearly see the notice. 4. Nothing in this Order shall constitute a waiver of the Commission's obligation to review the abbreviated newspaper notice to ensure compliance with all other regulatory requirements for filing an application for a general adjustment of rates.

05/31/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO KENTUCKY POWER COMPANY

05/26/23 Lawrence Cook Kentucky Office of the Attorney General OAG Motion to Intervene and Notice of Waiver of Service via U.S. Mail

05/23/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Powers Notice of Intent and Application to Use Abbreviated Notice Procedures

*Regular Cases Before the Commission as of April 23, 2024*

05/12/23 Kentucky Power Company Notice of Intent to File an Application for (1) A General Adjustment Of Its Rates For Electric Service; (2) Approval Of Tariffs And Riders; (3) Approval Of Accounting Practices To Establish Regulatory Assets And Liabilities; (4) A Securitization Financing Order; And (5) All Other Required Approvals And Relief Using Electronic Filing Procedures

05/12/23 Acknowledge Receipt of Filing

**2023-00183**

RECEIVED: 06/01/23

FILED: 07/06/23

FINAL:

REOPENED:

SUSPENSION DATE: 01/05/24

DAYS: 292

**CASE CODE**

Alternative Rate Filing

**UTILITIES:**

North Manchester Water Association, Inc.

**HEARINGS:**

10/03/23 Informal Conference - Held

**INDEX OF EVENTS:**

04/19/24 Order Entered nunc pro tunc, that: 1. The final paragraph of the Appendix to the Order that reads, "Any person may submit comments on the proposed request no later than 30 days after the date of publication of customer notice. Comments shall be in writing and shall be submitted to the Executive Director, Public Service Commission, 211 Sower Boulevard, P.O. Box 615, Frankfort, Kentucky 40602. Comments may also be submitted by electronic mail to psc.comment@ky.gov. If the Commission does not receive any request for intervention or hearing in this matter within 30 days after the date of publication of this customer notice, the Commission will proceed to render a decision in the matter," shall be stricken in its entirety and removed from the Appendix to the Order. 2. All other provisions of the Commission's April 15, 2024 Order that are not in conflict with the terms of this Order shall remain in effect.

04/15/24 Order Entered: 1. Within ten days of the date of service of this Order, North Manchester Water shall notify its customers of the proposed rates calculated in the Commission Staff's Report by publishing notice of the increase in a newspaper of general circulation in its territory, placing an insert in bill rendered to its customers, or mailing a written notice to each customer. The customer notice shall contain the information set forth in the Appendix to this Order. 2. North Manchester Water shall provide proof of publication of the notice to the Commission no later than 20 days from the date of service of this Order.

01/31/24 Order Entered: 1. North Manchester Water has failed to satisfy the condition precedent required to place its proposed rates into effect subject to 807 KAR 5:076, Section 7. 2. If North Manchester Water provides notice to the Commission of its intent to place its proposed rates into effect pending the final resolution of this matter pursuant to 807 KAR 5:076, Section 7, North Manchester Water shall maintain its records in such manner as will allow the Commission, or any customer, to determine the amounts to be refunded, and to whom, in the event a refund is ordered upon final resolution of this matter.

01/24/24 M Todd Osterloh North Manchester Water Association Response to Staff Report and Notice of Implementation of Rates

01/11/24 NOTICE OF FILING OF COMMISSION STAFF'S REPORT

01/05/24 Order Entered: 1. The procedural schedule established on July 31, 2023, and amended on September 12, 2023, October 6, 2023, and December 13, 2023, is amended. 2. Commission Staff's Report shall be filed no later than January 12, 2024. 3. North Manchester Water shall file its written response, if any, to Commission Staff's Report within 14 days of the filing of the Commission Staff's Report. 4. All provisions of the Commission's July 31, 2023, September 12, 2023, October 6, 2023, and December 13, 2023 Order that are not in conflict with this Order remain in effect.

12/13/23 Order Entered: 1. The procedural schedule established on July 31, 2023, and amended on September 12, 2023, and October 6, 2023, is amended. 2. Commission Staff's Report shall be filed no later than January 5, 2024. 3. North Manchester Water shall file its written response and objections, if any, to the findings contained in Commission Staff's Report within 14 days of service of Commission Staff's Report. 4. All provisions of the Commission's July 31, 2023, September 12, 2023, and October 6, 2023 Orders that are not in conflict with this Order shall remain in effect.

*Regular Cases Before the Commission as of April 23, 2024*

11/29/23 M Todd Osterloh North Manchester Water Association Response to Third Request for Information  
 11/21/23 Letter Filing Field Review Memo into the Record  
 11/15/23 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO NORTH MANCHESTER WATER ASSOCIATION, INC.

10/30/23 M Todd Osterloh North Manchester Water Association Response to Second Request for Information  
 10/27/23 M Todd Osterloh North Manchester Water Association Motion for Extension of Time  
 10/13/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO NORTH MANCHESTER WATER ASSOCIATION, INC.

10/10/23 Letter Filing IC Memo into the Record  
 10/09/23 Order Entered: 1. North Manchester Water shall make Ted Woods, Rose Lewis, Bill Gray, and Mike Maggard available to Commission Staff during the November 8, 2023 field visit. 2. Within seven days of the date of service of this Order, North Manchester Water shall file a list of any other North Manchester officers, agents, and employees who North Manchester Water will make available to Commission Staff during the November 8, 2023 field visit. 3. North Manchester Water shall make the records identified in this Order available to Commission Staff during the November 8, 2023 field visit.

10/06/23 Order Entered: 1. The procedural schedule established on July 31, 2023, and amended on September 12, 2023, is amended. 2. A Field Review shall be conducted on November 8, 2023. 3. The amended procedural schedule set forth in the Appendix of this Order shall be followed. 4. All provisions of the Commission's July 31, 2023 Order that are not in conflict with this Order shall remain in effect.

09/25/23 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE  
 09/25/23 Order Entered: 1. North Manchester Water's petition for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for an indefinite period or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. North Manchester Water shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment. 5. If a nonparty to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, North Manchester Water shall have 30 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If North Manchester Water is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection.

09/20/23 M Todd Osterloh North Manchester Water Association Notice of Filing - Excel for PSC DR 1-4  
 09/20/23 M Todd Osterloh North Manchester Water Association Redacted Response to Request for Information  
 09/15/23 M Todd Osterloh North Manchester Water Association Response to Request for Information  
 09/12/23 Order Entered: 1. North Manchester Water's motion for additional time is granted. 2. North Manchester Water shall file its responses to Staff's First Request no later than September 15, 2023. 3. The Commission does not look favorably upon motions for continuance. Accordingly, future motions for extensions of time with respect to the amended procedural schedule shall be made in writing and will be granted only upon a showing of good cause. 4. The amended procedural schedule set forth in the Appendix to this Order shall be followed. 5. All provisions of the Commission's July 31, 2023 Order that are not in conflict with this Order shall remain in effect.

08/30/23 M. Todd Osterloh North Manchester Water Association Request for Extension of Time  
 08/01/23 M Todd Osterloh North Manchester Water Association Notice of Publication  
 07/31/23 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, North Manchester Water shall file its responses to the Commission Staff's request for information, attached to this Order as Appendix B. 3. North Manchester Water shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. No later than the date set forth in the procedural schedule, Commission Staff shall file with the Commission and serve upon all parties of record a written report (Commission Staff's Report) containing its findings and recommendations regarding North Manchester Water's requested rate adjustment.

07/07/23 Deficiency cured letter

*Regular Cases Before the Commission as of April 23, 2024*

07/06/23 M Todd Osterloh North Manchester Water Association Response to Deficiency Letter  
 06/26/23 Second deficiency letter, information due 07/06/2023.  
 06/22/23 M Todd Osterloh North Manchester Water Association Response to Deficiency Letter  
 06/12/23 Deficiency letter, information due 06/22/2023.  
 06/08/23 Robert Marcum Public Comment  
 06/01/23 M Todd Osterloh North Manchester Water Association Application  
 05/23/23 North Manchester Water Association, Inc. Notice of Intent to File an Application for an Alternative Rate Adjustment Using Electronic Filing Procedures  
 05/23/23 Acknowledge Receipt of Filing

**2023-00185**

RECEIVED: 06/12/23

FILED: 12/27/23

FINAL:

REOPENED:

SUSPENSION DATE: 06/26/24

DAYS: 118

**CASE CODE**

Alternative Rate Filing

**UTILITIES:**

North Mercer Water District

**HEARINGS:**

04/18/24 Informal Conference - Scheduled

**INDEX OF EVENTS:**

04/19/24 Letter Filing IC Memo and Attendance Sheet into the Record  
 04/11/24 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE  
 04/10/24 Order Entered: 1. The procedural schedule established on January 12, 2024, is amended. 2. Commission Staff's Report shall be filed no later than May 28, 2024. 3. A virtual Informal Conference shall be scheduled during the week of April 15, 2024. 4. Commission Staff will schedule the conference in a subsequent notice and will contact the participants by electronic mail to provide details for joining the conference by video link. 5. North Mercer District shall file its written response, if any, to Commission Staff's Report within 14 days of the filing of the Commission Staff's Report. 6. All provisions of the Commission's January 12, 2024 Order that are in conflict with the provisions of this Order are vacated, and all other provisions not in conflict with the provisions of this Order shall remain in effect.  
 03/13/24 Sam Reid North Mercer Water District NMWD Response to Staffs second RFI  
 02/29/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO NORTH MERCER WATER DISTRICT  
 02/14/24 Sam Reid North Mercer Water District NMWD response to Commission Staffs request for information  
 01/12/24 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, North Mercer District shall file its responses to the Commission Staff's request for information, attached to this Order as Appendix B. 3. North Mercer District shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. No later than the date set forth in the procedural schedule, Commission Staff shall file with the Commission and serve upon all parties of record a written report (Commission Staff's Report) containing its recommendations regarding North Mercer District's requested rate adjustment.  
 12/28/23 Deficiency cured letter  
 12/27/23 Sam Reid North Mercer Water District NMWD response to filing deficiency  
 12/18/23 Deficiency letter, information due 12/28/2023  
 12/14/23 Sam Reid North Mercer Water District Amended application  
 09/12/23 Order Entered: 1. North Mercer District's request for deviation from 807 KAR 5:076 is denied. 2. North Mercer District's request for additional time to amend its application using the 2022 data is granted to the limited extent that an amended application shall be filed with the Commission within 120 days of service of this Order. 3. North Mercer District shall file an amended ARF application based upon a 2022 test year within 120 days of service of this Order. 4. North Mercer District shall provide customer notice of the proposed rates in its amended ARF application pursuant to 807 KAR 5:076, Section 5.  
 07/20/23 Sam Reid North Mercer Water District Response to filing deficiency



Regular Cases Before the Commission as of April 23, 2024

06/28/23 Deficiency letter, information due 07/08/2023.  
 06/12/23 Sam Reid North Mercer Water District ARF Application  
 05/24/23 North Mercer Water District Notice of Intent to File an Application for a Rate Adjustment pursuant to 807 KAR 5:076 Using Electronic Filing Procedures  
 05/24/23 Acknowledge Receipt of Filing

**2023-00188**

RECEIVED: 05/25/23 FILED: 05/25/23 FINAL: REOPENED:  
 SUSPENSION DATE: DAYS: 334

CASE NATURE: Thomas J. Grills, Complainant; South Kentucky Rural Electric Cooperative Corporation, Defendant

**CASE CODE**

Complaints - Rates

**UTILITIES:**

South Kentucky R.E.C.C.

**INDEX OF EVENTS:**

05/26/23 Acknowledge Receipt of Filing  
 05/25/23 Thomas J. Grills v. South Kentucky Rural Electric Cooperative Corporation

**2023-00191**

RECEIVED: 06/30/23 FILED: 07/07/23 FINAL: REOPENED:  
 SUSPENSION DATE: 02/05/24 DAYS: 291

**CASE CODE**

General Rates  
 Construct  
 Tariffs

**UTILITIES:**

Kentucky-American Water Company

**HEARINGS:**

12/13/23 Formal Hearing - Held  
 12/11/23 Formal Hearing - Held

**INDEX OF EVENTS:**

04/09/24 Order Entered: 1. Kentucky-American's request for a CPCN for AMI meters is denied. 2. Kentucky-American's proposed \$28 monthly fee to opt-out of an AMI meter is moot and therefore denied. 3. Nothing in this Order shall be construed as prohibiting the Commission from issuing further Orders in this matter.  
 02/09/24 Order Entered: pursuant to KRS 278.190(2), Kentucky-American shall maintain its records in such manner as will allow it, the Commission, or any customer to determine the amounts to be refunded, and to whom, in the event a refund is ordered upon final resolution of this matter.  
 02/05/24 Kentucky-American Water Company Kentucky American Water KAW Notice of Intent to Implement Proposed Rates  
 01/31/24 Notice of Filing Hearing Documents - December 13, 2023  
 01/25/24 Notice of Filing Hearing Documents - December 11, 2023  
 01/12/24 Kentucky-American Water Company Kentucky American Water KAWs Reply Brief and Supplemental Response to PSC PHDR 12  
 01/12/24 M Todd Osterloh Lexington-Fayette Urban County Government Response Brief  
 01/08/24 Mary Ellen Wimberly Kentucky-American Water Company Filing of Information in Response to December 11, 2023 Order  
 01/05/24 M Todd Osterloh Lexington-Fayette Urban County Government Post Hearing Brief  
 01/05/24 Angela M. Goad Office of the Attorney General OAG Post-Hearing Brief  
 01/05/24 Kentucky-American Water Company Kentucky American Water KAW Post-Hearing Brief  
 12/22/23 Kentucky-American Water Company Kentucky American Water KAW Responses to AG and Commission Post Hearing Data Requests

*Regular Cases Before the Commission as of April 23, 2024*

12/21/23	Angela M. Goad Office of the Attorney General Attorney General and Lexington Fayette Urban County Government Response to Kentucky-American Water Companys Post-Hearing Request for Information
12/21/23	Angela M. Goad Office of the Attorney General Attorney General and Lexington-Fayette Urban County Government Response to the Commission Staffs Post-Hearing Request for Information
12/19/23	Mary Ellen Wimberly Kentucky-American Water Company Notice of Errata Filing - Bulkley and Walker Rebuttal Testimony
12/15/23	Kentucky-American Water Company Kentucky American Water KAWs Post Hearing DRs to AG/LFUCG
12/14/23	Angela M. Goad Office of the Attorney General OAG Post-Hearing Request for Information
12/14/23	COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO THE ATTORNEY GENERAL OF THE COMMONWEALTH OF KENTUCKY AND LEXINGTON_FAYETTE URBAN COUNTY GOVERNMENT
12/14/23	COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO KENTUCKY-AMERICAN WATER COMPANY
12/14/23	Order Entered: IT IS THEREFORE ORDERED that: 1. Post-hearing requests for information, if any, shall be filed on or before December 15, 2023. 2. Responses to post-hearing requests for information shall be filed on or before December 22, 2023. 3. All parties shall file a memorandum brief, should they choose to do so, in support of their respective post-hearing position on or before January 5, 2024. 4. All parties shall file any post-hearing response briefs, should they choose to do so, addressing only issues raised in initial briefs on or before January 12, 2024. 5. This case shall stand submitted for a decision by the Commission effective 12:01 a.m. Eastern Standard Time, January 13, 2024.
12/12/23	Angela M. Goad Office of the Attorney General Errata Filing
12/11/23	Order Entered: 1. Kentucky-American's August 18, 2023 petition for confidential treatment is granted in part and denied in part. 2. Kentucky-American's petition for confidential treatment for its responses to Staff's Second Request, Item 11, Attachment 4; Staff's Second Request, Item 12; Attachments 1; Staff's Second Request, Item 29, Attachment 1; Staff's First Request, Item 30, Attachments 13, 20, and 21; Attorney General's First Request Item 99, Attachments 20, 33, 34, and 36-40; Attorney General's First Request Item 104, Attachment 1; LFUCG's First Request, Item No. 25, Attachments 1 and 2; Attorney General's First Request, Item 3, Attachments 1-4; Staff's Second Request, Item 81, Attachment 1; Staff's Second Request Item 82, Attachment 1; and Staff's Second Request, Item 12, Attachment 2 is granted. 3. Kentucky-American's petition for confidential treatment for its responses to Staff's Second Request Item 17; Staff's Second Request, Item 12, Attachments 2-3; Attorney General's First Request, Item 46, Attachment 1-4; and LFUCG's First Request, Item 75, Attachment 1 is denied.
12/06/23	Angela M. Goad Office of the Attorney General Errata Filing
12/06/23	Kentucky-American Water Company Kentucky American Water KAWs Proof of Publication of Notice of Hearing
12/04/23	Order Entered: 1. Kentucky-American's petition for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for five years or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. Kentucky-American shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment.
11/30/23	Angela M. Goad Office of the Attorney General OAG Witness List
11/30/23	Angela M. Goad Office of the Attorney General OAG and LFUCG Joint Witness List
11/30/23	Kentucky-American Water Company Kentucky American Water KAWs Witness List
11/28/23	Kentucky-American Water Company Kentucky American Water Notice of Request to Publish Hearing Notice
11/27/23	Order Entered: 1. Parties introducing exhibits at the hearing in this matter must prepare sufficient copies of each exhibit to furnish a copy for the record and a copy for the witness, each party, Commission Staff, and each Commissioner. 2. Parties may choose to provide copies of and present exhibits electronically if they provide digital copies of all such exhibits not already in the record via email to counsel for each party, if requested, and Commission Staff, prior to presenting the exhibit, and they display the exhibit on the screens in the hearing room through the screen sharing application used by the Commission. 3. Commission Staff shall contact counsel for the parties to provide details regarding the use of the Commission's screen sharing application and electronic mailing addresses for the receipt of electronic exhibits. 4. Nothing in this

*Regular Cases Before the Commission as of April 23, 2024*

Order shall be construed as preventing the Commission from issuing further Orders, whether in writing or during the hearing, regarding the introduction of exhibits. 5. Each party shall file a witness list for the hearing by November 30, 2023.

11/17/23

Order Entered: 1. Kentucky-American's motion for reconsideration is granted. 2. Kentucky-American's request that present chemical prices listed in its response to Staff's First Request Item No. 1 are granted confidential treatment. 3. The remainder of the October 10, 2023 Order not in conflict with this Order remains in effect. 4. The designated material granted confidential treatment by this Order shall not be placed in

the public record or made available for public inspection for five years or until further Order of this Commission. 5. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9).

6. Kentucky-American shall inform the Commission if the designated material granted confidential treatment becomes publicly available or no longer qualifies for confidential treatment. 7. In a nonparty to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, Kentucky-American shall have 30 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If Kentucky- American is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection.

11/09/23

Mary Ellen Wimberly Kentucky-American Water Company Filing of Information in Response to October 10, 2023 Orders

11/08/23

Kentucky-American Water Company Kentucky American Water KAW Rebuttal Testimony, Base Period Update, Supplemental DRs

11/02/23

Angela M. Goad Office of the Attorney General Attorney General Response to Kentucky-American Water Companys First Request for Information

11/02/23

Angela M. Goad Office of the Attorney General Attorney General and Lexington-Fayette Urban County Government Response to Kentucky-American Water Companys First Request for Information

11/02/23

Angela M. Goad Office of the Attorney General Attorney General and Lexington-Fayette Urban County Government Response to Commission Staffs First Request for Information

10/30/23

Mary Ellen Wimberly Kentucky-American Water Company Motion for Reconsideration of October 10, 2023 Order Denying Confidential Protection for Present Chemical Pricing

10/19/23

Kentucky-American Water Company Kentucky American Water KAW DRs to AG and LFUCG

10/19/23

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO THE ATTORNEY GENERAL OF THE COMMONWEALTH OF KENTUCKY AND LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT

10/16/23

Order Entered: 1. Kentucky-American's petition for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for five years or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. Kentucky-American shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment. 5. If a nonparty to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, Kentucky-American shall have 30 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If Kentucky- American is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection.

10/10/23

Order Entered: 1. Kentucky-American's petition for confidential treatment is granted in part and denied in part. 2. Kentucky-American's petition for confidential treatment for Kentucky- American's 2023 General Rate Case Total Renumeration Study, chemical pricing information for Thomas G O'Drain's Testimony, installation labor costs and meter and meter component prices in Melissa Schwarzell's Testimony and Kentucky American's Advanced Metering Infrastructure Deployment Plan, and Maps provided in Exhibit WAL-1 is granted. 3. Kentucky-American's petition for confidential treatment for vendor names provided in Melissa Schwarzell's Testimony and vendor names and product data sheets Kentucky American's Advanced Metering Infrastructure Deployment Plan is denied. 4. The

*Regular Cases Before the Commission as of April 23, 2024*

designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for five years or until further order of this Commission.

10/10/23 Order Entered: 1. Kentucky-American's petition for confidential treatment is granted in part and denied in part. 2. Kentucky-American's petition for confidential treatment for forecasted chemical prices and forecasted purchased water expenses contained in Kentucky-American's response to Staff's First Request Item No. 1; spreadsheet of current and future wages of employees contained in Kentucky-American's response to Staff's First Request Item No. 1 that relate to non-executive compensation; accounting and budgeting practices provided in response to Staff's First Request Items 4 and 5; redacted information related to non-executive employee compensation provided in Attachments 1, 2, and 3 provided in response to Staff's First Request Item 33; performance pay information from Attachment 4 provided in response to Staff's First Request Item No. 33; and the salary information by group provided in response to Staff's First Request Item No. 37 is granted. 3. Kentucky-American's petition for confidential treatment for present chemical prices and present purchased water expenses contained in Kentucky-American's response to Staff's First Request Item No. 1; executive compensation provided in the spreadsheet of current and future wages for employees provided in response to Staff's First Request Item No. 1; comparison of medical benefits provided in response to Staff's First Request Item No. 29

09/29/23 Angela M. Goad Office of the Attorney General Attorney General Direct Testimony

09/29/23 Angela M. Goad Office of the Attorney General Attorney General and Lexington-Fayette Urban County Government Direct Testimony

09/29/23 Angela M. Goad Office of the Attorney General Attorney General and Lexington-Fayette Urban County Government Joint Filing of a Memorandum of Understanding

09/21/23 Mary Ellen Wimberly Kentucky American Water KAW Petition for Confidential Protection

09/21/23 Kentucky-American Water Company Kentucky American Water KAW Responses to LFUCG2

09/21/23 Kentucky-American Water Company Kentucky American Water KAW Responses to AG2

09/21/23 Kentucky-American Water Company Kentucky American Water KAW Responses to PSC3

09/07/23 M Todd Osterloh Lexington-Fayette Urban County Government Second Request for Information

09/07/23 Angela M. Goad Office of the Attorney General OAG Second Request for Information

09/07/23 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO KENTUCKY-AMERICAN WATER COMPANY

09/07/23 Order Entered: 1. A hearing in this matter shall be held on December 11, 2023, at 9 a.m. Eastern Standard Time and continuing until called from the bench by the presiding officer, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Pursuant to 807 KAR 5:001, Section 2, if the hearing is not concluded on the designated day, the hearing may be continued upon verbal announcement by the presiding officer. A verbal announcement made by the presiding officer shall be proper notice of the continued hearing. 3. Witnesses who sponsor schedules, testimony, or responses to requests for information shall participate in person at the December 11, 2023 hearing. 4. Kentucky-American Water Company (Kentucky-American) shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b). In addition, the notice of hearing shall include the following statements: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov" and "Public comments may be made at the beginning of the hearing. Those wishing to make oral public comments may do so by following the instructions listed on the PSC website, psc.ky.gov." At the time the notice is mailed or publication is requested, Kentucky-American shall forward a duplicate of the notice and request to the Commission. 5. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9), a digital video transcript shall be made of the hearing.

08/22/23 Monica Braun Kentucky-American Water Company Kennedy Verification

08/18/23 Mary Ellen Wimberly Kentucky American Water KAW Petition for Confidential Protection and Notice of Adoption of Witness Testimony

08/18/23 Kentucky-American Water Company Kentucky American Water KAW Responses to AG1

08/18/23 Kentucky-American Water Company Kentucky American Water KAW Responses to LFUCG1

08/18/23 Kentucky-American Water Company Kentucky American Water KAW Responses to PSC2

08/04/23 M Todd Osterloh Lexington-Fayette Urban County Government First Request for Information to KAWC

08/04/23 Angela M. Goad Office of the Attorney General OAG First Request for Information

08/04/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO KENTUCKY-AMERICAN WATER COMPANY

08/02/23 Kentucky-American Water Company Kentucky American Water KAWs Proof of Publication of Customer Notice

Regular Cases Before the Commission as of April 23, 2024

- 07/25/23 Order Entered: 1. Kentucky-American's request that its application be deemed filed on June 30, 2023, is denied. 2. Kentucky-American's application is deemed filed on July 7, 2023.
- 07/21/23 Order Entered: 1. Kentucky-American's proposed rates are suspended for six months, up to and including February 5, 2024. 2. The procedural schedule set forth in the Appendix to this Order shall be followed. 3. Kentucky-American shall respond to all requests for information propounded by Commission Staff, whether identified on the procedural schedule or otherwise, as provided in those requests.  
4. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. The Commission directs the parties to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>2</sup> regarding filings with the Commission.
- 07/18/23 Kentucky-American Water Company Kentucky American Water KAW Responses to PSC1
- 07/14/23 Monica Braun Kentucky-American Water Company Motion for Ruling on Sufficiency of Application
- 07/12/23 M Todd Osterloh Lexington-Fayette Urban County Government Certification
- 07/12/23 Deficiency cured letter
- 07/12/23 Order Entered: 1. LFUCG's motion to intervene is granted. 2. LFUCG is 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. LFUCG 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 service of this Order, LFUCG 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 shall be served.
- 07/07/23 Monica Braun Kentucky-American Water Company Response to July 7 Correspondence
- 07/07/23 Deficiency letter, information due 07/17/2023.
- 07/05/23 Order Entered: 1. The Attorney General's motion to intervene is granted. 2. The Attorney General is 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 service 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 shall be served.
- 07/04/23 David White Public Comment
- 07/03/23 Angela M. Goad Office of the Attorney General OAG Motion to Intervene
- 06/30/23 M. Todd Osterloh Lexington-Fayette Urban County Government Motion to Intervene
- 06/30/23 Kentucky-American Water Company Kentucky American Water Application and Supporting Materials
- 06/27/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO KENTUCKY-AMERICAN WATER COMPANY
- 05/31/23 Kentucky-American Water Company Notice of Intent to File an Application for an Adjustment of Rates Using Electronic Filing Procedures
- 05/31/23 Acknowledge Receipt of Filing

**2023-00194**

RECEIVED: 09/01/23

FILED: 09/01/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 235

**CASE CODE**

Monitoring Compliance

**UTILITIES:**

McKinney Water District

**INDEX OF EVENTS:**

02/14/24 DONNA YOCUM McKinney Water District Response

01/25/24 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO MCKINNEY WATER DISTRICT

*Regular Cases Before the Commission as of April 23, 2024*

12/26/23  
09/01/23

DONNA YOCUM McKinney Water District surcharge - water loss investigation and respons  
Order Entered: 1. This case is opened to monitor McKinney District's Water Loss Reduction Surcharge proceeds and collections.  
2. The record of Case No. 2022-00400 is incorporated by reference in this proceeding. 3. Within 120 days of the date of service of this Order, McKinney District shall file with the Commission a qualified infrastructure improvement plan, including a comprehensive unaccounted-for water loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the proceeds of a surcharge. 4. McKinney District shall deposit surcharge collections in a separate interest-bearing account. 5. On the 15th day of each month for 48 months from the date of service of this Order or until all surcharge proceeds are expended, McKinney District shall file with the Commission a monthly activity report that includes a statement of monthly surcharge billings and collections, using the Surcharge Reporting form5; a monthly surcharge bank statement; and a list of all payments made for the month from the surcharge account that includes the following for each payment: the payee, a description of the purpose, and the supporting invoice.

**2023-00195**

RECEIVED: 06/19/23

FILED: 06/19/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 309

CASE NATURE: Pennyrile Regional Energy Agency

**CASE CODE**

Declaratory Order

**UTILITIES:**

Atmos Energy Corporation

**INDEX OF EVENTS:**

11/30/23 M. Todd Osterloh Pennyrile Regional Energy Agency Reply to Atmos Energy Corporation's Response filed on November 2, 2023.  
11/30/23 Order Entered: 1. PREA's motion for an extension of time to file a reply to Atmos's response to its petition for declaratory order is granted.  
2. PREA shall file its reply to Atmos's response by November 30, 2023.  
11/10/23 M Todd Osterloh Pennyrile Regional Energy Agency Motion for Extension of Time  
11/02/23 Eric Wilen Atmos Energy Corporation Atmos Energy Response to Order of October 20, 2023 2023-00195  
10/20/23 Order Entered: 1. Atmos's motion to intervene is denied. 2. Atmos shall have two weeks from the date of service of this Order to file a response to Pennyrile Energy's application for declaratory order.  
07/12/23 M Todd Osterloh Pennyrile Regional Energy Agency Response to Motion for Intervention  
07/05/23 Eric Wilen Atmos Energy Corporation 2023-00195 Atmos Energy Motion for Intervention  
06/19/23 M Todd Osterloh Pennyrile Regional Energy Agency Application for Declaratory Order  
06/08/23 Acknowledge Receipt of Filing  
06/07/23 Pennyrile Regional Energy Agency Notice of Intent to File an Application for a Declaratory Order regarding the Jurisdiction of the Public Service Commission Using Electronic Filing Procedures

**2023-00199**

RECEIVED: 06/07/23

FILED: 06/07/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 321

CASE NATURE: Rhonda Lynne Lucas, Complainant; Duke Energy Kentucky, Inc., Defendant

**CASE CODE**

Complaints - Rates

**UTILITIES:**

Duke Energy Kentucky, Inc.

**INDEX OF EVENTS:**

08/29/23 Duke Energy Kentucky, Inc. Amended Answer to Complaint

Regular Cases Before the Commission as of April 23, 2024

08/28/23 Duke Energy Kentucky, Inc. Answer to Complaint and Motion to Dismiss  
 08/16/23 Order Entered: 1. Duke Kentucky shall satisfy the matters complained of or file a written answer to the complaint within ten days from the date of service of this Order. 2. If Duke Kentucky does not satisfy the matters complained of, it shall file with its written answer copies of the following records: a. Billing statements for the account of record for gas service to the residence at 10372 Calvary Road, Independence, Kentucky 41051, for the two billing cycles before the replacement of the meter at said address through the current billing cycle. b. Meter test records for the meter removed from service on or about August 2, 2022, at 10372 Calvary Road, Independence, Kentucky 41051, including the accuracy test records required by 807 KAR 5:022, Section 3(2)(a)(3), and records that show the last usage read of the meter before its removal from service. c. Communications regarding gas service to 10372 Calvary Road, Independence, Kentucky 41051, between Lucas and Duke Kentucky, including email messages, written communications, and notes of telephonic or other oral communications. d. All other matters that Duke Kentucky deems relevant to the matters raised in the Lucas Complaint. 3. A copy of this Order shall be served on the Complainant, Rhonda Lynne Lucas, by U.S. certified mail, return receipt requested at 10372 Calvary Road, Independence, Kentucky 41051.

08/14/23 Rhonda Lucas Supplemental Information  
 07/28/23 Rhonda Lucas Supplement to Complaint  
 06/13/23 Acknowledge Receipt of Filing  
 06/07/23 Rhonda Lynne Lucas v. Duke Energy Kentucky, Inc.

**2023-00202**

RECEIVED: 10/09/23

FILED: 10/09/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 197

**CASE CODE**

Monitoring Compliance

**UTILITIES:**

Black Mountain Utility District

Black Mountain Utility District

**INDEX OF EVENTS:**

04/22/24 Heather Temple Black Mountain Utility District Motion to Use Surcharge Proceeds  
 04/15/24 GRANT R COOPER Black Mountain Utility District SURCHARE REPORT WATER LOSS AND QUARTERLY METER REPORT  
 03/15/24 GRANT R COOPER Black Mountain Utility District WL SURCHARGE PAPERWORK 03/15/2024  
 02/15/24 GRANT R COOPER Black Mountain Utility District JANUARY WL SURCHARGE PAPER WORK AND WATER LOSS  
 02/01/24 L. Allyson Honaker Black Mountain Utility District Water Loss Reduction Plan, Infrastructure Improvement Plan, Water Loss Surcharge Spending Plan  
 01/24/24 IT IS THEREFORE ORDERED that Black Mountain District's motion for an extension of time is granted.  
 01/17/24 L. Allyson Honaker Black Mountain Utility District Responses to Staffs First DR  
 01/17/24 L. Allyson Honaker Black Mountain Utility District Motion for Extension of Time  
 01/17/24 L. Allyson Honaker Black Mountain Utility District Entry of Appearance  
 01/17/24 GRANT R COOPER Black Mountain Utility District WATER LOSS AND SURCHARGE REPORTS  
 01/10/24 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO BLACK MOUNTAIN WATER DISTRICT  
 12/20/23 GRANT R COOPER Black Mountain Utility District REFILE FILED IN WRONG CASE NUMBER  
 12/20/23 GRANT R COOPER Black Mountain Utility District FILED IN WRONG CASE NUMBER REFILEING  
 11/15/23 GRANT R COOPER Black Mountain Utility District Water Loss Surcharge Report and Documantation  
 10/09/23 Order Entered: 1. This case is opened to monitor Black Mountain District's Water Loss Reduction Surcharge proceeds and collections.  
 2. The record of Case No. 2022-00275 is incorporated by reference in this proceeding. 3. Within 120 days of the date of service of this Order, Black Mountain District shall file with the Commission a qualified infrastructure improvement plan, including a comprehensive unaccounted-for water loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the proceeds of a surcharge. 4. Black Mountain District shall deposit surcharge collections in a separate interest-

*Regular Cases Before the Commission as of April 23, 2024*

bearing account. 5. On the 15th day of each month for 48 months from the date of service of this Order or until all surcharge proceeds are expended, Black Mountain District shall file with the Commission a monthly activity report that includes a statement of monthly surcharge billings and collections using format in the Surcharge Reporting form located on the Commission's website, a monthly surcharge bank statement, a list of each payment from the account, its payee, and a description of the purpose, and invoices supporting each payment. 6. On the 15th day of each month for 48 months from the date of service of this Order or until all surcharge proceeds are expended, Black Mountain District shall file a monthly water loss report with the Commission.

**2023-00207**

RECEIVED: 06/27/23

FILED: 06/27/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 301

CASE NATURE: Lindsey Enterprises, LLC

**CASE CODE**

Investigation - Service

**INDEX OF EVENTS:**

04/19/24 Order Entered: 1. Lindsey Enterprises' motion for an extension is granted. 2. Lindsey Enterprises shall file its response to Staff's Second Request not later than May 31, 2024. 3. The Commission does not look favorably upon motions for continuance. Accordingly, future motions for extensions of time shall be made in writing and will be granted only upon a showing of good cause.

04/10/24 Thomas E. Travis Lindsey Enterprises, LLC Motion for Extension of Time

04/08/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO LINDSEY ENTERPRISES, LLC

11/22/23 Thomas E. Travis Lindsey Enterprises, LLC Responses to Commission Staff Requests for Information (with attachments)

10/31/23 Order Entered: 1. Lindsey Enterprises' motion for extension is granted. 2. Lindsey Enterprises shall file its responses to Staff's First Request for Information on or before November 22, 2023.

10/20/23 Thomas E. Travis Lindsey Enterprises, LLC Motion for Extension of Time to Respond to Requests for Information.

10/19/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO LINDSEY ENTERPRISES, LLC

07/17/23 Multiple Public Comments

07/12/23 Thomas E. Travis Lindsey Enterprises, LLC Notice of Entry of Appearance and Electronic Filing

06/27/23 Order Entered: 1. This proceeding is opened to investigate the jurisdictional status of Lindsey Enterprises and its compliance with KRS Chapter 278, 807 KAR Chapter 005, and 49 C.F.R. Parts 191 and 192. 2. Lindsey Enterprises is made a party to this proceeding. 3. Any interested party may, by counsel, file a motion to intervene within 14 days of the date of service of this Order. 4. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of service of this Order, Lindsey Enterprises 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 shall be served. 5. Unless otherwise ordered by the Commission, the procedures set forth in 807 KAR 5:001, Section 8, related to service and electronic filing of papers shall be followed in this proceeding.

**2023-00212**

RECEIVED: 08/03/23

FILED: 08/03/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 264

**CASE CODE**

Monitoring Compliance

**UTILITIES:**

Allen County Water District

**INDEX OF EVENTS:**

04/16/24 Keri Hill Allen County Water District March 2024 Water loss reports



*Regular Cases Before the Commission as of April 23, 2024*

04/16/24 Keri Hill Allen County Water District Filing of yearly Waterloss for Allen County Water District for 2023  
03/15/24 Keri Hill Allen County Water District Filing the following for Feb, 2024: Water loss Bank Statement, Water loss percentage for the month and the Surcharge reporting form.  
02/15/24 Keri Hill Allen County Water District Monthly Water loss bank statement, water loss graph and PSC Surcharge reporting form for January 2024  
01/17/24 Keri Hill Allen County Water District Following is the Water loss for December. Sorry for the delay due to weather.  
12/14/23 Keri Hill Allen County Water District Water Loss Bank Statement for November, Water Loss Graph and Water Loss Surcharge Reporting Form  
11/15/23 Keri Hill Allen County Water District Water Loss report and PSC Water Loss Surcharge Report  
11/15/23 Keri Hill Allen County Water District October Bank Statement, Water Loss report and PSC Water Loss Surcharge Report  
10/11/23 Keri Hill Allen County Water District September Filings for Water Loss Surge charge; case 2023-00212  
09/14/23 Keri Hill Allen County Water District Filing August Bank Statement and Financial Information and Better/Worse Performance Form along with water loss for August.  
08/17/23 Shawn R. Alcott Allen County Water District Qualified Infrastructure Improvement Plan  
08/15/23 Keri Hill Allen County Water District Water Loss Surcharge Grand total after 2 1/2 years along with bank statements and water loss percentages for the last 2 1/2 years.  
08/03/23 Order Entered: 1. This case is opened to monitor Allen District's Water Loss Reduction Surcharge proceeds and collections. 2. The record of Case No. 2020-00296 is incorporated by reference in this proceeding. 3. Within 120 days of the date of service of this Order, Allen District shall file with the Commission a qualified infrastructure improvement plan, including a comprehensive unaccounted-for water loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the proceeds of a surcharge. 4. Allen District shall deposit surcharge collections in a separate interest-bearing account. 5. On the 15th day of each month until all surcharge proceeds are expended, Allen District shall file with the Commission a monthly activity report that includes a statement of monthly surcharge billings and collections using the Surcharge Reporting form that can be found at <https://psc.ky.gov/Home/UtilForms> under the Water tab, a monthly surcharge bank statement, a list of each payment from the account, its payee, and a description of the purpose, and invoices supporting each payment. 6. On the 15th day of each month until all surcharge proceeds are expended, Allen District shall file a monthly water loss report with the Commission. 7. Allen District shall not use any surcharge proceeds for reimbursement of unaccounted-for water loss reduction expenses without prior Commission authorization.

**2023-00213**

RECEIVED: 08/04/23

FILED: 08/04/23

FINAL: 10/17/23

REOPENED: 11/06/23

SUSPENSION DATE: 02/03/24

DAYS: 169

**CASE CODE**

Co-Op Streamlined Rate Case

**UTILITIES:**

Shelby Energy Cooperative, Inc.

**INDEX OF EVENTS:**

03/15/24 Order Entered: 1. Shelby Energy's notice to put rates into effect pursuant to KRS 278.190(2) is deficient. 2. Shelby Energy's notice to put rates into effect will be interpreted as a request to put the fair, just and reasonable rates set forth in the Commission's October 17, 2023 final Order into effect on March 16, 2024. 3. Shelby Energy's request to put the rates set forth by the Commission's October 17, 2023 final Order into effect on March 16, 2024, is hereby granted. 4. Within 20 days of the date of service of this Order, Shelby Energy shall file with the Commission, using the Commission's electronic Tariff Filing System, new tariff sheets setting forth the rates and charges approved in the October 17, 2023 final Order and reflecting its effective date and that it was authorized by that Order.  
02/16/24 L. Allyson Honaker Shelby Energy Cooperative, Inc. Notice to Put Rates Into Effect  
01/24/24 Angela M. Goad Office of the Attorney General OAG Recommendation to Submit on the Record for a Final Decision on Rehearing  
01/22/24 Brittany Hayes Koenig Shelby Energy Cooperative, Inc. Motion to Submit  
01/05/24 Brittany Hayes Koenig Shelby Energy Cooperative, Inc. Response to Dec. 20, 2023 Requests

*Regular Cases Before the Commission as of April 23, 2024*

12/20/23 COMMISSION STAFF'S REHEARING REQUEST FOR INFORMATION TO SHELBY ENERGY COOPERATIVE, INC.

12/13/23 Brittany Hayes Koenig Shelby Energy Cooperative, Inc. Updated Response

12/13/23 Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed. 2. Shelby Energy Cooperative Inc. (Shelby Energy) shall respond to all requests for information propounded by Commission Staff, whether identified on the procedural schedule or otherwise, as provided in those requests. 3. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

11/22/23 Order Entered: 1. Shelby Energy's motion for rehearing is granted in part and denied in part. 2. Shelby Energy's motion for rehearing regarding interest expense is granted. 3. Shelby Energy's request for a rehearing on the issue of material errors in calculation of the interest expense is granted. 4. Shelby Energy's request for a rehearing on the issue of the requested increase being based on a 2.0 TIER is denied. 5. Shelby Energy's request for a rehearing on the issue of adjustments made to the medical insurance premiums of all employees to BLS levels is granted with regard to union employees and denied with regard to non-union employees. 6. A procedural schedule Order to be issued at a later date shall be followed for the processing of this matter on rehearing. 7. The remainder of the October 17, 2023 Order not in conflict with this Order remains in effect.

11/20/23 Order Entered: 1. The November 6, 2023 motion of Shelby Energy for an extension of time in which to file its revised tariffs is granted. 2. Within 20 days of the date of service of the Order in Shelby Energy's motion for rehearing, Shelby Energy shall file with the Commission, using the Commission's electronic Tariff Filing System, new tariff sheets setting forth the rates and charges approved herein and reflecting its effective data and that it was authorized by this Order.

11/20/23 Order Entered: 1. Shelby Energy's motion for confidential treatment is granted in part and denied in part. 2. Shelby Energy's motion for confidential treatment for responses provided to Attorney General's First Request Item 19 containing non-executive employee information is granted. 3. Shelby Energy's motion for confidential treatment for responses provided to Attorney General's First Request Item 24g containing ROW bids for the last five years that were not selected by Shelby Energy is granted. 4. Shelby Energy's motion for confidential treatment for responses provided to Attorney General's First Request Item 24g containing ROW bids for the last five years that were selected by the utility is denied. 5. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for ten years or until further order of this Commission. 6. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 7. Shelby Energy shall inform the Commission if the designated material granted confidential treatment becomes publicly available or no longer qualifies for confidential treatment.

11/06/23 L. Allyson Honaker Shelby Energy Cooperative, Inc. Motion for Extension

11/06/23 L. Allyson Honaker Shelby Energy Cooperative, Inc. Motion for Rehearing

10/17/23 Final Order Entered: 1. The rates proposed by Shelby Energy are denied. 2. The rates set forth in Appendix B to this Order are approved for services rendered by Shelby Energy on and after the date of service of this Order. 3. Within 20 days of the date of service of this Order, Shelby Energy shall file with the Commission, using the Commission's electronic Tariff Filing System, new tariff sheets setting forth the rates and charges approved herein and reflecting its effective data and that it was authorized by this Order. 4. This case is closed and removed from the Commission's docket.

09/19/23 L. Allyson Honaker Shelby Energy Cooperative, Inc. Comments in Support of Application

09/19/23 Gregory B. Ladd Office of the Kentucky Attorney General OAG Comments

09/12/23 Brittany Hayes Koenig Shelby Energy Cooperative, Inc. Correct Ex 30 to Application

09/12/23 Brittany Hayes Koenig Shelby Energy Cooperative, Inc. Responses to PSC DR-1 and OAG DR-1

08/29/23 Gregory B. Ladd Office of the Kentucky Attorney General OAG First Request For Information

08/28/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO SHELBY ENERGY COOPERATIVE, INC.

08/17/23 Order Entered: 1. Shelby Energy's application for a general adjustment of its rates using the streamlined procedure established in Case No. 2018-00407 is accepted for filing as of August 4, 2023. 2. Shelby Energy's rates are suspended for five months, from September 3,

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2023, until February 3, 2024. 3. The procedural schedule set forth in the Appendix attached to this Order shall be followed. 4. Shelby Energy is granted a deviation from the requirements of 807 KAR 5:001, Section 12(1)(a), and 807 KAR 5:001, Sections 16(1)(b)(2), (4)(j)–(s), 4(v), and 5(b)–(d). 5. The Attorney General's motion to intervene is granted.

08/10/23 Gregory B. Ladd Office of the Kentucky Attorney General Motion to Intervene  
 08/04/23 Brittany Hayes Koenig Shelby Energy Cooperative, Inc. Application  
 06/30/23 L. Allyson Honaker Shelby Energy Cooperative, Inc. Notice of Intent  
 06/23/23 Shelby Energy Cooperative, Inc. Notice of Intent to File an Application for a General Adjustment of Rates pursuant to Streamlines Pilot Program Established in Case No. 2018-00407 Using Electronic Filing Procedures  
 06/23/23 Acknowledge Receipt of Filing

**2023-00220**

RECEIVED: 06/30/23

FILED: 07/24/23

FINAL:

REOPENED:

SUSPENSION DATE: 01/23/24

DAYS: 274

**CASE CODE**

Alternative Rate Filing

**UTILITIES:**

East Casey County Water District

**INDEX OF EVENTS:**

01/04/24 David P. Foster East Casey County Water District Response to Staff Report  
 12/21/23 NOTICE OF FILING OF COMMISSION STAFF'S REPORT  
 12/11/23 Order Entered: 1. The procedural schedule established on August 21, 2023, and amended on October 6, 2023, is amended. 2. Commission Staff's Report shall be filed no later than December 22, 2023. 3. East Casey District shall file its written response and objections, if any, to the findings contained in Commission Staff's Report within 14 days of service of Commission Staff's Report. 4. All provisions of the Commission's August 21, 2023 and October 6, 2023 Orders that are not in conflict with this Order shall remain in effect.  
 11/09/23 David P. Foster East Casey County Water District Supplemental Filing to DR#2  
 10/31/23 David P. Foster East Casey County Water District Data Response to DR2  
 10/18/23 Commission HEREBY ORDERS, nunc pro tunc, that: 1. The response due date of October 17, 2023, is stricken and replaced with a response due date of October 31, 2023. 2. All other provisions of Commission Staff's October 17, 2023 Order that are not in conflict with the terms of this Order shall remain in effect.  
 10/17/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO EAST CASEY COUNTY WATER DISTRICT  
 10/06/23 Order Entered: 1. East Casey District's request for additional time is granted. 2. East Casey District shall file its responses to Staff's First Request no later than October 3, 2023. 3. The Commission does not look favorably upon requests for extensions of time. Accordingly, future requests for extensions of time with respect to the amended procedural schedule shall be made in writing and will be granted only upon a showing of good cause. 4. East Casey District shall file any responses to Staff's First Request that it has already completed before the October 3, 2023 deadline. 5. The amended procedural schedule set forth in the Appendix to this Order shall be followed. 6. All provisions of the Commission's August 21, 2023 Order that are not in conflict with this Order shall remain in effect.  
 10/05/23 David P. Foster East Casey County Water District Responses to First Request for Information  
 09/19/23 David Foster East Casey County Water District Request for Extension  
 08/21/23 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, East Casey District shall file its responses to the Commission Staff's request for information, attached to this Order as Appendix B. 3. East Casey District shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. No later than the date set forth in the procedural schedule, Commission Staff shall file with the Commission and serve upon all parties of record a written report (Commission Staff's Report) containing its findings and recommendations regarding East Casey District's requested rate adjustment. 5. No later than 14 days after the date of service of the Commission Staff's Report, each party of record shall file with the Commission: a. Its written comments on and any objections to the findings

*Regular Cases Before the Commission as of April 23, 2024*

contained in the Commission Staff's Report; and b. Any additional evidence for the Commission to consider.

07/25/23 Deficiency cured letter

07/24/23 David Foster East Casey County Water District Response to Deficiency

07/13/23 Deficiency letter, information due 07/23/2023.

06/30/23 David Foster East Casey County Water District ARF Application

06/27/23 East Casey County Water District Notice of Intent to File an Application for a Rate Adjustment pursuant to 807 KAR 5:076 Using Electronic Filing Procedures

06/27/23 Acknowledge Receipt of Filing

**2023-00223**

RECEIVED: 08/04/23

FILED: 08/28/23

FINAL:

REOPENED:

SUSPENSION DATE: 03/01/24

DAYS: 239

**CASE CODE**

General Rates

**UTILITIES:**

Fleming-Mason Energy Cooperative, Inc.

**HEARINGS:**

01/08/24 Informal Conference - Scheduled

09/20/23 Informal Conference - Held

**INDEX OF EVENTS:**

04/10/24 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Fleming-Mason Energy Cooperative Inc. Amended Notice of Intention to Implement Proposed Rates and Read First Letter

04/10/24 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Fleming-Mason Energy Cooperative Inc.s Notice of Intent to Implement Proposed Rates per KRS 278.190(2) and read first letter

03/21/24 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Fleming-Mason Energy Notice of Filing Responses to Commission 4th Request for Information, Items 2 and 3, and Attorney General 3rd Request for Information Item 9 per Order of the Commission of February 26, 2024

03/20/24 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Fleming-Mason Energy January rate case expenses and read first letter

02/26/24 Order Entered: 1. Fleming-Mason Energy's January 19, 2024 motion for confidential treatment for attachments to Fleming-Mason Energy's response to Staff's Fourth Request, Items 2 and 3, and an attachment to Fleming-Mason Energy's response to the Attorney General's Third Request, Item 9, is granted in part and denied in part. 2. Fleming-Mason Energy's January 19, 2024 motion for confidential treatment for the line-item hourly wages of contractor employees contained in Fleming-Mason Energy's responses to Staff's Fourth Request, Item 2, attachment and the Attorney General's Third Request, Item 9; and the employee numbers and non-executive compensation in Fleming-Mason Energy's response to Staff's Fourth Request, Item 3, attachment is granted. 3. Fleming-Mason Energy's January 19, 2024 motion for confidential treatment for any aggregate personnel spending figures and the rest of the information in the right-of-way contracts for the winning bids contained in Fleming-Mason Energy's response to Staff's Fourth Request, Item 2, and the Attorney General's Third Request, Item 9; and executive information contained in Fleming-Mason's response to Staff's Fourth Request, Item 3, attachment is denied. 4. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for ten years or until further order of this Commission.

02/15/24 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Reply Memorandum of Fleming-Mason Energy and read first letter

02/15/24 J. Michael West Office of the Attorney General Attorney Generals Reply Brief

02/08/24 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Fleming-Mason Energys Memorandum in Support of Application for General Adjustment of Rates and read first letter

02/08/24 J. Michael West Office of the Attorney General Memorandum Brief

01/31/24 Order Entered: 1. The procedural schedule established on December 21, 2023, is amended. 2. Fleming-Mason Energy and the Attorney General's requests to file written briefs on the matter are granted. 3. All parties that choose to do so may file a memorandum brief in support of their respective positions on or before February 9, 2024. 4. All parties that choose to do so may file a reply

*Regular Cases Before the Commission as of April 23, 2024*

brief, responding to issues raised in other parties' respective briefs, on or before February 16, 2024. 5. This case shall stand submitted for a decision by the Commission effective 12:01 a.m. Eastern Daylight Time on February 17, 2024.

- 01/26/24 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Fleming-Mason Energys supplemental response to Commission Staffs third Request for Information, Item 3-8, and read first letter
- 01/23/24 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Fleming-Mason Energy request to submit on written record and read first letter
- 01/23/24 J. Michael West Office of the Kentucky Attorney General Notice Regarding Hearing
- 01/19/24 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Motion for Confidential Treatment by Fleming-Mason Energy and read first letter
- 01/19/24 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Fleming Mason Energy response to OAG supplemental 3rd Request for Information and read first letter
- 01/19/24 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Fleming-Mason Energy response to Commission Staff 4th request for information and read first letter
- 01/16/24 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Updated rate case expenses for November and December 2023 and read first letter
- 01/09/24 J. Michael West Office of the Kentucky Attorney General Second Supplemental Data Requests
- 01/09/24 Letter Filing IC Memo into the Record
- 01/09/24 COMMISSION STAFF'S FOURTH REQUEST FOR INFORMATION TO FLEMING-MASON ENERGY COOPERATIVE, INC.
- 01/04/24 Order Entered: 1. Fleming-Mason Energy's November 20, 2023 motion for confidential treatment for is granted in part and denied in part.  
2. Fleming-Mason Energy's motion for confidential treatment for both executive and non-executive employee numbers and for non-executive compensation contained in the attachment to Fleming-Mason Energy's response to Staff's Third Request, Item 6 is granted.  
3. Fleming-Mason Energy's motion for confidential treatment for executive compensation information contained in the attachment to Fleming-Mason Energy's response to Staff's Third Request, Item 6 is denied. 4. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for ten years or until further order of this Commission. 5. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 6. Fleming-Mason Energy shall inform the Commission if the designated material granted confidential treatment becomes publicly available or no longer qualifies for confidential treatment.
- 12/22/23 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Fleming-Mason Energy rebuttal testimony of Consultant John Wolfram and read first letter
- 12/22/23 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Notice of filing supplemental response to Commission Staffs second data request, Item 15, redacted per Order of Commission December 21, 2023 and read first letter
- 12/22/23 Order Entered: 1. Fleming-Mason Energy's motion for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for ten years or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. Fleming-Mason Energy shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment. 5. If a nonparty to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, Fleming-Mason Energy shall have 30 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878.
- 12/21/23 Order Entered: 1. Fleming-Mason Energy's October 24, 2023 motion for confidential treatment is granted in part and denied in part.  
2. Fleming-Mason Energy's motion for confidential treatment for both executive and non-executive employee numbers and for non-executive compensation information contained in Fleming-Mason Energy's response to Staff's Second Request, Item 15, is granted.  
3. Fleming-Mason Energy's motion for confidential treatment for executive compensation information contained in Fleming-Mason Energy's response to Staff's Second Request, Item 15, is denied. 4. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for ten years or until further Order of this Commission. 5. Use of the designated material granted confidential treatment by this Order in any Commission

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proceeding shall comply with 807 KAR 5:001, Section 13(9). 6. Fleming-Mason Energy shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment.

- 12/21/23 Order Entered: 1. The procedural schedule attached as an Appendix to the Commission's September 28, 2023 Order is amended, and the procedural schedule as set forth in the Appendix to this Order shall be followed. 2. An IC is scheduled on January 8, 2024 at 10 a.m. Eastern Standard Time. 3. Commission Staff will contact participants by electronic mail to provide details for joining the conference by video link. 4. All provisions of the Commission's Order of September 28, 2023, not in conflict with this Order, shall remain in full force and effect. 5. Nothing contained herein shall prevent the Commission from entering future orders in this matter.
- 12/20/23 J. Michael West Office of the Kentucky Attorney General Data Request Responses
- 12/12/23 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Fleming-Mason Energy Request for Information to Kentucky Attorney General and read first letter
- 11/29/23 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Updated Rate Case expenses and read first letter
- 11/27/23 J. Michael West Office of the Kentucky Attorney General Direct Testimony of Attorney Generals Expert Witness
- 11/20/23 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Motion for Confidential Treatment by Fleming Mason Energy re Commission Staff 3rd Request for Information Item 6 and read first letter
- 11/20/23 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Fleming-Mason Energy response to Commission Staffs 3rd Request for Information and read first letter
- 11/20/23 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Fleming-Mason Energy response to AG supplemental Request for Information and Read First Letter
- 11/09/23 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Notice of filing Responses to Commission first request for information, Items 16 and 29, and read first letter
- 11/08/23 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Fleming-Mason Energy supplemental response to Attorney General request for information 1-1 and read first letter
- 11/08/23 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO FLEMING-MASON ENERGY COOPERATIVE, INC.
- 11/06/23 J. Michael West Office of the Kentucky Attorney General Supplemental Data Requests of OAG
- 10/24/23 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Fleming-Mason Energy Motion for Confidential Treatment re Commission Second Data Request No. 15 and Read First Letter
- 10/24/23 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Fleming-Mason response to Commission Staff 2nd Request for Information and Read First letter
- 10/24/23 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Fleming-Mason Energy Response to Attorney General first Request for Information and read first letter
- 10/19/23 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Motion for Confidentiality re Compensation Plan Report and read first letter
- 10/19/23 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Notice of Filing Response to Request for Information Item 20 per Order of Oct 18, 2023, and Read First Letter
- 10/18/23 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Read first letter and supplemental response to Commission first data request, item 35c, updated rate case expenses
- 10/18/23 Order Entered: 1. Fleming-Mason Energy's motion for confidential treatment for its responses to Staff's First Request, Items 16, 17, 20, and 29, is granted in part and denied in part. 2. Fleming-Mason Energy's motion for confidential treatment for the non- executive compensation provided in response to Staff's First Request, Items 16 and 29, is granted. 3. Fleming-Mason Energy's motion for confidential treatment for executive compensation information provided in response to Staff's First Request, Items 16, 20, and 29, and its response to Staff's First Request, Item 17, is denied. The Commission directs Fleming-Mason Energy to refile an updated confidentiality motion for the wage, salary, and study once it has been filed in the record. 4. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for ten years or until further order of this Commission. 5. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 6. Fleming-Mason Energy shall inform the Commission if the designated material granted confidential treatment becomes publicly available or no longer qualifies for confidential treatment.

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10/11/23 J. Michael West Office of the Kentucky Attorney General Notice of Additional Counsel  
 10/11/23 J. Michael West Office of the Kentucky Attorney General Attorney Generals First Set of Data Requests  
 10/11/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO FLEMING-MASON ENERGY COOPERATIVE, INC.

10/03/23 Letter Filing IC Memo into the Record  
 09/28/23 Order Entered: 1. Fleming-Mason Energy's proposed rates are suspended for five months, up to and including March 1, 2024. 2. The procedural schedule set forth in the Appendix to this Order shall be followed. 3. Fleming-Mason Energy shall respond to all requests for information propounded by Commission Staff, whether identified on the procedural schedule or otherwise, as provided in those requests.  
 4. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. The Commission directs the parties to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>3</sup> regarding filings with the Commission. 5. As set forth in 807 KAR 5:001, Section 4(11)(a), a person requesting permissive intervention in a Commission proceeding is required to demonstrate either (1) a special interest in the proceeding that is not adequately represented in the case, or (2) that the person requesting permissive intervention is likely to present issues or develop facts that will assist the Commission in fully considering the matter without unduly complicating or disrupting the proceedings.  
 09/28/23 IT IS THEREFORE ORDERED that Fleming-Mason Energy's deficiencies have been cured and its application is deemed filed on August 28, 2023.

09/19/23 Order Entered: 1. Fleming-Mason Energy has cured the deficiency for 807 KAR 5:001, Section 16(4)(i). 2. Fleming-Mason Energy has not cured the deficiency for 807 KAR 5:001, Section 16(4)(g). 3. Fleming-Mason Energy's motion for a deviation of 807 KAR 5:001, Section 16(4)(g) is denied. 4. Fleming-Mason Energy's motion for an IC is granted. 5. Fleming-Mason Energy's application is deficient regarding 807 KAR 5:001, Section 16(4)(e). 6. A virtual IC is scheduled on September 20, 2023, at 10 a.m. Eastern Daylight Time. 7. Commission Staff will contact the parties with instructions how to participate in the virtual IC.

09/08/23 Bruce Wayne Cowan Public Comment  
 08/31/23 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Motion for Confidential Treatment and Read First letter  
 08/31/23 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Response of Fleming-Mason Energy to Commissions First Request for Information and read first letter.  
 08/28/23 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Read first letter and Response to Notice of Deficiency of August 21, 2023, and in the alternative motion for deviation from Application rules.  
 08/28/23 Order Entered: 1. The Attorney General's motion to intervene is granted. 2. The Attorney General is 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 service 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 shall be served.

08/21/23 Second deficiency letter, information due 08/31/2023  
 08/18/23 J. Michael West Office of the Kentucky Attorney General OAGs Motion to Intervene  
 08/17/23 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Response to Notice of filing deficiency and read first letter

08/15/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO FLEMING-MASON ENERGY COOPERATIVE, INC.  
 08/11/23 Deficiency letter, information due 08/21/2023.  
 08/04/23 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Application for General Rate Adjustment with exhibits and read first letter.  
 06/29/23 Earl Rogers III Fleming-Mason Energy Cooperative, Inc. Notice of Intent to File Application for Rate Adjustment and read first letter  
 06/29/23 Fleming-Mason Energy Cooperative, Inc. Notice of Intent to File an Application for a General Adjustment of Rates Using Electronic Filing Procedures  
 06/29/23 Acknowledge Receipt of Filing

Regular Cases Before the Commission as of April 23, 2024

**2023-00224**

RECEIVED: 06/16/23

FILED: 09/29/23

FINAL:

REOPENED:

SUSPENSION DATE: 12/15/23

DAYS: 207

**CASE CODE**

Tariffs

Farm-Tap Rate Adjustment

**UTILITIES:**

Lindsey Enterprises, LLC

**INDEX OF EVENTS:**

- 04/11/24 Order Entered: 1. Lindsey Enterprises' motion for an extension of time is granted. 2. Lindsey Enterprises shall file its response to Staff's Third Request no later than May 24, 2024. 3. The Commission does not look favorably upon motions for continuance. Accordingly, future motions for extensions of time shall be made in writing and will be granted only upon a showing of good cause.
- 04/04/24 Thomas E. Travis Lindsey Enterprises, LLC Motion for Extension of Time
- 03/27/24 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO LINDSEY ENTERPRISES, LLC
- 01/22/24 Order Entered: 1. Lindsey Enterprises' request for leave to amend is granted. 2. Lindsey Enterprises' tariff is deemed filed as of September 29, 2023. 3. All provisions of the Commission's August 11, 2023 Order that are not in conflict with this Order shall remain in effect.
- 09/29/23 Thomas E. Travis Lindsey Enterprises, LLC Responses to Commission Staff Second Set of Requests for Information and Attachment.
- 09/07/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO LINDSEY ENTERPRISES, LLC
- 08/25/23 Thomas E. Travis Lindsey Enterprises, LLC Responses to PSC Requests for Information with attachments
- 08/11/23 Order Entered: 1. Lindsey Enterprises' motion for an extension of time is granted. 2. Lindsey Enterprises shall file its responses to Staff's First Request no later than August 25, 2023. 3. The previous procedural schedule entered on July 7, 2023, is amended as set forth in the Appendix to this Order and shall be followed. 4. The Commission does not look favorably upon motions for continuance. Accordingly, future motions for extensions of time with respect to the schedule herein shall be made in writing and will be granted only upon a showing of good cause.
- 08/07/23 Thomas E. Travis Lindsey Enterprises, LLC Motion for Extension of Time to Respond to Commission Staff Requests for Information
- 07/27/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO LINDSEY ENTERPRISES, LLC
- 07/12/23 Thomas E. Travis Lindsey Enterprises, LLC Entry of Appearance and electronic filing.
- 07/07/23 Order Entered: 1. This proceeding is established to investigate the reasonableness of the proposed tariff. 2. Lindsey Enterprises' proposed tariff is suspended for five months from July 16, 2023, up to and including December 15, 2023. 3. The procedural schedule set forth in the Appendix in this Order shall be followed. 4. Lindsey Enterprises shall respond to all requests for information propounded by Commission Staff, whether identified on the procedural schedule or otherwise, as provided in those requests. 5. Lindsey Enterprises shall, by counsel, enter an appearance in this proceeding within seven days of the date of service of this Order. The entry of appearance shall include the name, address, telephone number, fax number, and electronic mail address of counsel.
- 06/16/23 Lindsey Enterprises Tariff Filing

**2023-00225**

RECEIVED: 06/16/23

FILED: 09/29/23

FINAL:

REOPENED:

SUSPENSION DATE: 12/15/23

DAYS: 207

**CASE CODE**

Tariffs

Farm-Tap Rate Adjustment

**UTILITIES:**

Lindsey &amp; Elliott Gas Co.

**INDEX OF EVENTS:**

- 04/11/24 Order Entered: 1. Lindsey & Elliott Gas' motion for an extension of time is granted. 2. Lindsey & Elliott Gas shall file its response to Staff's Third Request no later than May 24, 2024. 3. The



Regular Cases Before the Commission as of April 23, 2024

Commission does not look favorably upon motions for continuance. Accordingly, future motions for extensions of time shall be made in writing and will be granted only upon a showing of good cause.

04/04/24 Thomas E. Travis Lindsey Elliott Gas Co. Motion for Extension of Time  
 03/27/24 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO LINDSEY & ELLIOTT GAS CO.  
 01/22/24 Order Entered: 1. Lindsey & Elliott Gas' motion for leave to amend is granted. 2. Lindsey & Elliott Gas' tariff is deemed filed as of September 29, 2023. 3. All provisions of the Commission's August 11, 2023 Order that are not in conflict with this Order shall remain in effect.

09/29/23 Thomas E. Travis Lindsey Elliott Gas Co. Responses to Second Set of Commission Staff Requests for Information and attachments.  
 09/07/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO LINDSEY & ELLIOTT GAS CO.

08/25/23 Thomas E. Travis Lindsey Elliott Gas Co. Response to PSC Requests for Information  
 08/11/23 Order Entered: 1. Lindsey & Elliott Gas' motion for an extension of time is granted. 2. Lindsey & Elliott Gas shall file its responses to Staff's First Request no later than August 25, 2023. 3. The previous procedural schedule entered on July 7, 2023, is amended as set forth in the Appendix in this Order and shall be followed. 4. The Commission does not look favorably upon motions for continuance. Accordingly, future motions for extensions of time with respect to the schedule herein shall be made in writing and will be granted only upon a showing of good cause.

08/08/23 Thomas E. Travis Lindsey Elliott Gas Co. Notice of Entry of Appearance  
 08/07/23 Thomas E. Travis Lindsey Elliot Gas Co. Motion for Extension of Time to Respond to Commission Staff Requests for Information  
 07/27/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO LINDSEY & ELLIOTT GAS CO.  
 07/12/23 Thomas E. Travis Lindsey Elliot Gas Co. Entry of Appearance and electronic filing  
 07/07/23 Order Entered: 1. This proceeding is established to investigate the reasonableness of the proposed tariff. 2. Lindsey & Elliot Gas's proposed tariff is suspended for five months from July 16, 2023, up to and including December 15, 2023. 3. The procedural schedule set forth in the Appendix in this Order shall be followed. 4. Lindsey & Elliot Gas shall respond to all requests for information propounded by Commission Staff, whether identified on the procedural schedule or otherwise, as provided in those requests. 5. Lindsey & Elliot Gas shall, by counsel, enter an appearance in this proceeding within seven days of the date of service of this Order. The entry of appearance shall include the name, address, telephone number, fax number, and electronic mail address of counsel.

06/16/23 Lindsey & Elliott Tariff Filing

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<b>2023-00228</b>	RECEIVED: 10/05/23	FILED: 10/05/23	FINAL:	REOPENED:
			SUSPENSION DATE:	DAYS: 201

**CASE CODE**  
Monitoring Compliance

**UTILITIES:**  
Cumberland County Water District

**INDEX OF EVENTS:**

04/11/24 Matthew Dyer Cumberland County Water District CCWD Monthly Surcharge Activity Report, Monthly Water Loss Report and Monthly Bank Statement

03/18/24  
 02/13/24 Matthew Dyer Cumberland County Water District CCWD Monthly Surcharge Activity Report, Monthly Water Loss Report and Monthly Bank Statement

01/30/24 James Lee Mudd Jr. Cumberland County Water District Infrastructure Improvement Plan filed per Commission Order

01/15/24 Matthew Dyer Cumberland County Water District CCWD Monthly Surcharge Activity Report, Monthly Water Loss Report and Monthly Bank Statement

01/02/24 Matthew Dyer Cumberland County Water District Response to case number 2023-00228  
 12/20/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO CUMBERLAND COUNTY WATER DISTRICT

12/14/23 Matthew Dyer Cumberland County Water District CCWD Monthly Surcharge Activity Report and Monthly Water Loss Report

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11/15/23 James Lee Mudd Jr. Cumberland County Water District CCWD Monthly Surcharge Activity Report and Monthly Water Loss Report

11/15/23 James Lee Mudd Jr. Cumberland County Water District Corrected Version of CCWD Monthly Water Loss Report No. 1

10/13/23 James Lee Mudd Jr. Cumberland County Water District CCWD Monthly Surcharge Activity Report and Monthly Water Loss Report

10/05/23 Order Entered: 1. This case is opened to monitor Cumberland District's Water Loss Reduction Surcharge proceeds and collections. 2. The record of Case No. 2022-00291 is incorporated by reference in this proceeding. 3. Within 120 days of the date of service of this Order, Cumberland District shall file with the Commission a qualified infrastructure improvement plan, including a comprehensive unaccounted-for water loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the proceeds of a surcharge. 4. Cumberland District shall deposit surcharge collections in a separate interest-bearing account. 5. On the 15th day of each month for 48 months from the date of service of this Order or until all surcharge proceeds are expended, Cumberland District shall file with the Commission a monthly activity report that includes a statement of monthly surcharge billings and collections using the Surcharge Reporting form located on the Commission's website, a monthly surcharge bank statement, a list of each payment from the account, its payee, and a description of the purpose, and invoices supporting each payment. 6. On the 15th day of each month for 48 months from the date of service of this Order or until all surcharge proceeds are expended, Cumberland District shall file a monthly water loss report with the Commission.

**2023-00235**

RECEIVED: 10/09/23

FILED: 10/09/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 197

**CASE CODE**

Investigation - Service

**UTILITIES:**

Black Mountain Utility District

**HEARINGS:**

03/26/24 Formal Hearing - Held

**INDEX OF EVENTS:**

04/18/24 Ken Taylor Public Comment

04/12/24 Heather Temple Black Mountain Utility District Responses to Commission Staffs Post-Hearing Request for Information

04/12/24 Heather Temple Black Mountain Utility District Responses to Commission Staffs Post-Hearing Request for Information

03/28/24 COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO BLACK MOUNTAIN UTILITY DISTRICT

03/28/24 Order Entered: 1. Black Mountain District's motion to excuse Bill Clem is denied. 2. Post-hearing requests for information, if any, shall be filed on or before March 29, 2024. 3. Responses to post-hearing requests for information shall be filed on or before April 12, 2024. 4. Black Mountain District shall file a memorandum brief in support of Black Mountain District's post-hearing position on or before May 26, 2024. 5. This case shall stand submitted for a decision by the Commission effective 12:01 a.m. Eastern Daylight Time, May 27, 2024.

03/22/24 L. Allyson Honaker Black Mountain Utility District Supplemental Responses to Staffs First Data Requests

03/22/24 Heather Temple Black Mountain Utility District Motion to Excuse Witness and Witness List

03/19/24 L. Allyson Honaker Black Mountain Utility District Proof of Publication of Hearing Notice

03/13/24 Order Entered: 1. The records in Case No. 2023-00202 are incorporated by reference into this matter. 2. The most recent Black Mountain Utility District report is incorporated by reference into this matter.

03/05/24 L. Allyson Honaker Black Mountain Utility District Proof of Request to Publish Hearing Notice

*Regular Cases Before the Commission as of April 23, 2024*

02/29/24 Order Entered: 1. A hearing in this matter shall be held on March 26, 2024, at 9 a.m. Eastern Daylight Time and continuing until called from the bench by the presiding officer, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Pursuant to 807 KAR 5:001, Section 2, if the hearing is not concluded on the designated day, the hearing may be continued upon verbal announcement by the presiding officer. A verbal announcement made by the presiding officer shall be proper notice of the continued hearing. 3. Witnesses who sponsor schedules, testimony, or responses to requests for information shall participate in person at the March 26, 2024 hearing. 4. The Commission expects to hear testimony from Grant Cooper, Dan Mosley, Brandon Shepard, Dewayne Williams, Shawn Miller, Chad Brock, and Bill Clem. 5. Black Mountain Utility District (Black Mountain District) shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b).

02/02/24 L. Allyson Honaker Black Mountain Utility District Responses to Staffs Second DRs  
01/12/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO BLACK MOUNTAIN UTILITY DISTRICT

12/27/23 L. Allyson Honaker Black Mountain Utility District Responses to Commission Staffs First DR  
12/06/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO BLACK MOUNTAIN UTILITY DISTRICT

11/17/23 L. Allyson Honaker Black Mountain Utility District Response to Commission Order  
11/10/23 L. Allyson Honaker Black Mountain Utility District Notice of Attending Water Training  
10/26/23 Order Entered: 1. Black Mountain District's motion is granted. 2. Responses to Commission's October 9, 2023 Order shall be filed on or before November 17, 2023.

10/19/23 L. Allyson Honaker Black Mountain Utility District Entry of Appearance and Motion for Extension  
10/09/23 Order Entered: 1. Black Mountain District shall submit to the Commission a written response to provide an update on the utility's financial status, operations, and progress to combat water loss within 20 days of the date of service of this Order. 2. Counsel shall enter an appearance or appearances within 20 days of the date of service of this Order. 3. The Commission directs Black Mountain District to the Commission's July 22, 2021 Order in Case No. 2020-0008527 regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. 4. Each response shall include the name of the witness responsible for responding to the questions related to the information provided. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or the 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. 5. A party filing a paper containing personal information shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

**2023-00247**

RECEIVED: 09/29/23

FILED: 09/29/23

FINAL:

REOPENED:

SUSPENSION DATE: 04/01/24

DAYS: 207

**CASE CODE**

General Rates

**UTILITIES:**

Hardin County Water District #2

**HEARINGS:**

01/11/24 Formal Hearing - Held

**INDEX OF EVENTS:**

02/16/24 Emily S. Childress Hardin County Water District No. 2 Post-Hearing Brief of Hardin County Water District No. 2

02/15/24 Damon R. Talley Hardin County Water District No. 2 Fifth Supplemental Response to PSC Staff Request for Information 1-12d (Rate Case Expense Report)

02/07/24 Damon R. Talley Hardin County Water District No. 2 Fourth Supplemental Response to PSC Staff Request for Information 1-12d (Rate Case Expense Report)

*Regular Cases Before the Commission as of April 23, 2024*

01/31/24 Notice of Filing Hearing Documents - January 11, 2024

01/26/24 Damon R. Talley Hardin County Water District No. 2 Response to PSC Staff Post-Hearing Request for Information

01/17/24 Damon R. Talley Hardin County Water District No. 2 Third Supplemental Response to PSC Staff Request for Information 1-12d (Rate Case Expense Report)

01/16/24 Order Entered: 1. Post-hearing requests for information, if any, shall be filed on or before January 16, 2024. 2. Responses to post-hearing requests for information shall be filed on or before January 26, 2024. 3. Counsel for Hardin County Water District No. 2 (Hardin District No. 2) shall file a memorandum brief in support of Hardin District No. 2's post-hearing position on or before February 16, 2024. 4. This case shall stand submitted for a decision by the Commission effective 12:01 a.m. Eastern Standard Time, February 17, 2024.

01/16/24 COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO HARDIN COUNTY WATER DISTRICT NO. 2

12/28/23 Damon R. Talley Hardin County Water District No. 2 Proof of Publication of Hearing Notice

12/28/23 Damon R. Talley Hardin County Water District No. 2 Notice of Witnesses Offering Testimony at Scheduled Hearing

12/21/23 Damon R. Talley Hardin County Water District No. 2 Notice of Request for Publication of Hearing Notice

12/19/23 Damon R. Talley Hardin County Water District No. 2 Amended Response to PSC Staff First Request for Information (Question 37)

12/15/23 Emily S. Childress Hardin County Water District No. 2 Response to Third Request for Information from Commission Staff

12/14/23 Damon R. Talley Hardin County Water District No. 2 Second Supplemental Response to PSC Staff Request 1-12d

11/30/23 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO HARDIN COUNTY WATER DISTRICT NO. 2

11/17/23 Emily S. Childress Hardin County Water District No. 2 Hardin County Water District No. 2 Response to Commission Staffs Second Request for Information

11/15/23 Damon R. Talley Hardin County Water District No. 2 First Supplemental Response to PSC Staff First Request for Information (Rate Case Expense Report)

11/15/23 Damon R. Talley Hardin County Water District No. 2 Proof of Publication of Notice

11/03/23 Order Entered: 1. A hearing in this matter shall be held on January 11, 2024, at 9 a.m. Eastern Standard Time and continuing until called from the bench by the presiding officer, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Pursuant to 807 KAR 5:001, Section 2, if the hearing is not concluded on the designated day, the hearing may be continued upon verbal announcement by the presiding officer. A verbal announcement made by the presiding officer shall be proper notice of the continued hearing. 3. Witnesses who sponsor schedules, testimony, or responses to requests for information shall participate in person at the January 11, 2024 hearing. 4. Hardin County Water District No. 2 (Hardin District No. 2) shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b). In addition, the notice of hearing shall include the following statements: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov" and "Public comments may be made at the beginning of the hearing.

11/01/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO HARDIN COUNTY WATER DISTRICT NO. 2

10/13/23 Damon R. Talley Hardin County Water District No. 2 Response to PSC Staff First Request for Information

10/13/23 Order Entered: 1. Hardin District No. 2's motion to deviate from 807 KAR 5:001, Section 16(4)(n), is denied as moot. 2. Hardin District No. 2's rate application is deemed filed as of September 29, 2023. 3. Hardin District No. 2's proposed rates are suspended for five months, up to and including April 1, 2024. 4. The procedural schedule set forth in the Appendix to this Order shall be followed. 5. Hardin District No. 2 shall respond to all requests for information propounded by Commission Staff, whether identified on the procedural schedule or otherwise, as provided in those requests. 6. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. The Commission directs the parties to the Commission's July 22, 2021 Order in Case No. 2020-000855 regarding filings with the Commission.

Regular Cases Before the Commission as of April 23, 2024

10/04/23 Damon R. Talley Hardin County Water District No. 2 Motion for Deviation  
 10/04/23 Deficiency letter, information due 10/14/2023  
 09/29/23 Damon R. Talley Hardin County Water District No. 2 Application for Adjustment of Rates for Water Service  
 08/08/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO HARDIN COUNTY WATER DISTRICT NO. 2  
 08/01/23 Damon R. Talley Hardin County Water District No. 2 Notice of Intent to File an Application for Rate Adjustment  
 07/24/23 Hardin County Water District No. 2 Notice of Intent to File an Application for a General Adjustment of Rates Using Electronic Filing Procedures  
 07/24/23 Acknowledge Receipt of Filing

**2023-00249**

RECEIVED: 07/24/23 FILED: 07/24/23 FINAL: REOPENED:  
 SUSPENSION DATE: DAYS: 274

CASE NATURE: John Riley Dowell, Complainant; Ohio County Water District, Defendant

**CASE CODE**

Complaints - Rates, Service

**UTILITIES:**

Ohio County Water District

**INDEX OF EVENTS:**

01/10/24 John Dowell Filing  
 12/06/23 John Riley Dowell Supplemental Information  
 Additional Document John Riley Dowell Supplemental Information  
 09/12/23 John Riley Dowell Additional Information  
 07/25/23 Acknowledge Receipt of Filing  
 07/24/23 John Riley Dowell v. Ohio County Water District

**2023-00252**

RECEIVED: 08/18/23 FILED: 08/18/23 FINAL: REOPENED:  
 SUSPENSION DATE: 02/16/24 DAYS: 249

**CASE CODE**

Alternative Rate Filing

**UTILITIES:**

Oldham County Water District

**HEARINGS:**

04/19/24 Formal Hearing - Held  
 04/02/24 Formal Hearing - Rescheduled

**INDEX OF EVENTS:**

04/12/24 Emily S. Childress Oldham County Water District Proof of Publication of Hearing Notice  
 04/12/24 Damon R. Talley Oldham County Water Hearing Exhibit  
 04/10/24 Damon R. Talley Oldham County Water District Stipulation  
 04/09/24 Emily S. Childress Oldham County Water District OCWD Notice of Hearing Witnesses  
 03/26/24 Emily S. Childress Oldham County Water District Notice of Filing of Notice of Hearing  
 03/21/24 Order Entered: 1. Oldham District's motion to reschedule the hearing is granted. 2. A hearing in this matter shall be held on April 19, 2024, at 9 a.m. EDT, Richard Raff Hearing Room at the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 3. Pursuant to 807 KAR 5:001, Section 2, if the hearing is not concluded on the designated day, the hearing shall be continued upon verbal announcement by the presiding officer. A verbal announcement made by the presiding officer shall be proper notice of the continued hearing. 4. Witnesses who sponsor schedules, testimony, or responses to requests for information shall participate in person at any hearing scheduled in this matter. 5. Oldham District shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b). In addition,

*Regular Cases Before the Commission as of April 23, 2024*

the notice of hearing shall include the following statements: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov" and "Public comments may be made at the beginning of the hearing. Those wishing to make oral public comments may do so by following the instructions listed on the PSC website, psc.ky.gov." At the time notice is mailed or publication is requested, Oldham District shall forward a duplicate of notice and request to the Commission. 6. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9), a digital video transcript shall be made of the hearing. 7. Oldham District shall file a witness list at least five days prior to the hearing.

03/18/24 Emily S. Childress Oldham County Water District Notice of Filing of Sworn Certification and Verification  
03/18/24 Emily S. Childress Oldham County Water District Motion to Reschedule Hearing  
03/14/24 Order Entered: 1. A hearing in this matter to address the issues brought before the Commission in Oldham District's response to the Commission Staff's Report shall be held on April 2, 2024, at 9 a.m. Eastern Daylight Time and continuing until called from the bench by the presiding officer, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Pursuant to 807 KAR 5:001, Section 2, if the hearing is not concluded on the designated day, the hearing may be continued upon verbal announcement by the presiding officer. A verbal announcement made by the presiding officer shall be proper notice of the continued hearing. 3. Witnesses who sponsor schedules, testimony, or responses to requests for information shall participate in person at the April 2, 2024 hearing. 4. Oldham District shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b). In addition, the notice of hearing shall include the following statements: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov" and "Public comments may be made at the beginning of the hearing. Those wishing to make oral public comments may do so by following the instructions listed on the PSC website, psc.ky.gov." At the time the notice is mailed or publication is requested, Oldham District shall forward a duplicate of the notice and request to the Commission.

01/16/24 Damon R. Talley Oldham County Water District Response to PSC Staff Report  
01/02/24 NOTICE OF FILING OF COMMISSION STAFF'S REPORT  
11/20/23 Emily S. Childress Oldham County Water District Response to Commission Staffs Second Request for Information  
11/15/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO OLDHAM COUNTY WATER DISTRICT  
10/31/23 Damon R. Talley Oldham County Water District Response to Commission Staff First Request for Information  
09/28/23 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, Oldham District shall file its responses to the Commission Staff's request for information, attached to this Order as Appendix B. 3. Oldham District shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. No later than the date set forth in the procedural schedule, Commission Staff shall file with the Commission and serve upon all parties of record a written report (Commission Staff's Report) containing its recommendations regarding Oldham District's requested rate adjustment. 5. No later than 14 days after the date of service of the Commission Staff's Report, each party of record shall file with the Commission: a. Its written comments on and any objections to the findings contained in the Commission Staff's Report; and b. Any additional evidence for the Commission to consider.

09/25/23 Order Entered: 1. The request to intervene filed by Robert Jefferson is rejected for filing. 2. A copy of this Order shall be served on Robert Jefferson by U.S. certified mail, return receipt requested at 11000 Buckeye Trace, Goshen, Kentucky 40026.

09/19/23 Buckeye Trace Homeowners Association Request for Intervention  
08/29/23 No deficiency letter  
08/18/23 Russell D. Rose Oldham County Water District Alternative Rate Filing Adjustment Application  
07/25/23 Oldham County Water District Notice of Intent to File an Application for an Alternative Rate Adjustment Using Electronic Filing Procedures  
07/25/23 Acknowledge Receipt of Filing

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Regular Cases Before the Commission as of April 23, 2024

**2023-00258**

RECEIVED: 07/31/23

FILED: 08/12/23

FINAL:

REOPENED:

SUSPENSION DATE: 02/09/24

DAYS: 255

**CASE CODE**

Alternative Rate Filing

**UTILITIES:**

Kirksville Water Association, Inc.

**INDEX OF EVENTS:**

04/11/24 Jud Patterson Kirksville Water Association Proof of rate increase notice

04/01/24 Harold Edward Gross Public Comment

03/04/24 Order Entered: 1. Kirksville Water's amended application is accepted as filed as of January 19, 2024. 2. Kirksville Water shall not place the proposed rates into effect until the Commission issues an Order approving the rates or six months from the date the application was amended, whichever comes first. 3. Within 14 days of the date of service of this Order, Kirksville Water shall notify its customers of the implementation of the rates calculated in the Commission Staff's Report by publishing notice of the increase in a newspaper of general circulation in its territory or placing an insert in bills rendered to its customers. The customer notice shall contain the information set forth in the Appendix to this Order. 4. Kirksville Water shall provide proof of publication of the notice to the Commission no later than 30 days from the date of this Order. 5. If the Commission does not receive any written requests for intervention or a hearing in this matter within 30 days of publication of new rates, this case shall stand submitted to the Commission for a decision based upon the existing record.

01/19/24 Jud Patterson Kirksville Water Association Kirksville Water Associations Response to Staffs Report

01/04/24 NOTICE OF FILING OF COMMISSION STAFF'S REPORT

11/27/23 Jud Patterson Kirksville Water Association Kirksville Water Associations Response to Staffs Second Request for Information

11/13/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO KIRKSVILLE WATER ASSOCIATION, INC.

10/25/23 Jud Patterson Kirksville Water Association Kirksville Water Associations response to Staffs First Request for Information

10/11/23 Order Entered: 1. Kirksville Water's motion for additional time is granted. 2. Kirksville Water shall file its responses to Staff's First Request no later than October 30, 2023. 3. The Commission does not look favorably upon motions for continuance. Accordingly, future motions for extensions of time with respect to the amended procedural schedule shall be made in writing and will be granted only upon a showing of good cause. 4. The amended procedural schedule set forth in the Appendix to this Order shall be followed. 5. All provisions of the Commission's August 30, 2023 Order that are not in conflict with this Order shall remain in effect.

09/27/23 Jud Patterson Kirksville Water Association Motion for time to answer Commission Staffs 1st request for information

08/30/23 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, Kirksville Water shall file its responses to the Commission Staff's request for information, attached to this Order as Appendix B. 3. Kirksville Water shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. No later than the date set forth in the procedural schedule, Commission Staff shall file with the Commission and serve upon all parties of record a written report (Commission Staff's Report) containing its recommendations regarding Kirksville Water's requested rate adjustment. 5. No later than 14 days after the date of service of the Commission Staff's Report, each party of record shall file with the Commission: a. Its written comments on and any objections to the findings contained in the Commission Staff's Report; and b. Any additional evidence for the Commission to consider. 6. If Commission Staff recommends that Kirksville Water's financial condition supports a higher rate than Kirksville Water proposes or the assessment of an additional rate or charge not proposed in Kirksville Water's application, Kirksville Water in its response to the Commission Staff's Report shall also state its position in writing on whether the Commission should authorize the assessment of the higher rate or the additional rate or charge.

08/14/23 Deficiency cured letter

08/12/23 Jud Patterson Kirksville Water Association Response to filing deficiencies

08/02/23 Deficiency letter, information due 08/12/2023.

Regular Cases Before the Commission as of April 23, 2024

07/31/23 Jud Patterson Kirksville Water Association Alternative Rate Adjustment pursuant to 807 KAR 5:076  
 07/31/23 Kirksville Water Association, Inc. Notice of Intent to File an Application for a Rate Adjustment pursuant  
 to 807 KAR 5:076 Using Electronic Filing Procedures  
 07/31/23 Acknowledge Receipt of Filing

**2023-00260**

RECEIVED: 07/31/23 FILED: 07/31/23 FINAL: REOPENED:  
 SUSPENSION DATE: DAYS: 267

CASE NATURE: David Patrick Powers, Complainant; Jessamine County Water District #1, Defendant

**CASE CODE**

Complaints - Service

**UTILITIES:**

Jessamine County Water District #1

**INDEX OF EVENTS:**

08/08/23 Jessamine County Water District No. 1 Entry of Appearance  
 08/01/23 Acknowledge Receipt of Filing  
 07/31/23 David Patrick Powers v. Jessamine County Water District #1

**2023-00261**

RECEIVED: 08/01/23 FILED: 08/01/23 FINAL: REOPENED:  
 SUSPENSION DATE: DAYS: 266

CASE NATURE: Bobby Young, Complainant; Kentucky-American Water Company, Defendant

**CASE CODE**

Complaints - Rates, Service

**UTILITIES:**

Kentucky-American Water Company

**INDEX OF EVENTS:**

08/01/23 Bobby Young v. Kentucky-American Water Company  
 08/01/23 Acknowledge Receipt of Filing

**2023-00276**

RECEIVED: 10/02/23 FILED: 10/02/23 FINAL: REOPENED:  
 SUSPENSION DATE: 04/01/24 DAYS: 204

**CASE CODE**

General Rates

**UTILITIES:**

Kenergy Corp.

**INDEX OF EVENTS:**

03/13/24 j CHRISTOPHER HOPGOOD Kenergy Corp. Read First Letter  
 03/13/24 Order Entered: pursuant to KRS 278.190(2), Kenergy shall maintain its records in such manner as will  
 allow it, the Commission, or any customer to determine the amounts to be refunded, and to whom, in  
 the event a refund is ordered upon final resolution of this matter.  
 03/06/24 Lawrence Cook Kentucky Office of the Attorney General OAG Final Brief  
 03/06/24 j CHRISTOPHER HOPGOOD Kenergy Corp. Read First letter  
 02/26/24 J Christopher Hopgood Kenergy Corp. Notice of Intent to Place Rates into Effect Subject to Refund  
 02/26/24 Order Entered: 1. The procedural schedule established on January 16, 2024, is amended. 2.  
 Kenergy and the Attorney General's joint motion to file written briefs on the matter is granted. 3. All  
 parties that choose to do so may file a brief in support of their respective positions on or before March  
 6, 2024. 4. All parties that choose to do so may file a reply brief, responding to issues raised in other  
 parties' respective briefs, on or before March 13, 2024. 5. This case shall stand submitted for a  
 decision by the Commission effective 12:01 a.m. Eastern Daylight Time on March 14, 2024.



*Regular Cases Before the Commission as of April 23, 2024*

02/14/24 J Christopher Hopgood Kenergy Joint Motion to Waive Formal Hearing  
02/09/24 Steve Thompson Kenergy Rebuttal Testimony  
01/29/24 Steve Thompson Kenergys Response to the Commission Staffs Fourth Request for Information  
01/29/24 Lawrence Cook Kentucky Office of the Attorney General OAGs Responses to Data Requests of Staff and Kenergy  
01/19/24 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO ATTORNEY GENERAL OF THE COMMONWEALTH OF KENTUCKY, BY AND THROUGH THE OFFICE OF RATE INTERVENTION  
01/19/24 COMMISSION STAFF'S FOURTH REQUEST FOR INFORMATION TO KENERGY CORP.  
01/18/24 J Christopher Hopgood Kenergy Corp. Data Requests to Attorney General  
01/16/24 Order Entered: 1. The procedural schedule established on October 12, 2023, is amended. 2. Supplemental requests for information to Kenergy shall be filed no later than January 19, 2024, with responses to those requests due no later than January 29, 2024. 3. The date for Kenergy or any Intervenor to request a hearing or that the case be submitted for decision based on the record shall be no later than February 16, 2024. 4. All provisions of the Commission's October 12, 2023 Order that are in conflict with the provisions of this Order are vacated, and all other provisions not in conflict with the provisions of this Order shall remain in effect.  
01/03/24 Lawrence Cook Kentucky Office of the Attorney General OAG Direct Testimony  
12/22/23 J Christopher Hopgood Kenergy Corp. Supplement to AGs Data Requests - Items 1, 9, 13 45  
12/20/23 J Christopher Hopgood Kenergy Corp. Second Supplemental Data Response; Staff 1, Item 38(c)  
12/18/23 J Christopher Hopgood Kenergy Corp. Supplement to Attorney General Data Requests 25(l)  
12/14/23 Steve Thompson Response to Attorney Generals 2nd Request for Information  
12/14/23 Steve Thompson Response to Commission Staffs 3rd Request for Information  
12/13/23 J Christopher Hopgood Kenergy Corp. Amended Petition for Confidentiality Supplement  
12/13/23 J Christopher Hopgood Kenergy Corp. Notice of Filing Supplementing Responses to AGs Initial Requests  
12/08/23 The Commission HEREBY ORDERS, nunc pro tunc, that: 1. The reference to East Kentucky Power Cooperative, Inc. (EKPC) on page 3, question 5(b) is stricken and replaced with Big Rivers Electric Corporation (BREC). 2. All other provisions of Staff's Third Request that are not in conflict with the terms of this Order shall remain in effect.  
12/04/23 J Christopher Hopgood Kenergy Corp. Supplement to AG Data Requests; Excel spreadsheet  
12/04/23 J Christopher Hopgood Kenergy Corp. Kenergys Supplement to AG Data Requests  
12/04/23 IT IS THEREFORE ORDERED that Kenergy refile, as set forth in this Order, its petition for confidential treatment for its responses to Attorney General's First Request within 14 days of this Order.  
12/01/23 J Christopher Hopgood Kenergy Corp. Supplemental Response to Staffs First Data Request, Items 38(c)  
12/01/23 Lawrence Cook Kentucky Office of the Attorney General OAGs SUPPLEMENTAL DATA REQUESTS  
11/30/23 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO KENERGY CORP.  
11/20/23 J Christopher Hopgood Kenergy Corp. Supplemental Responses to AGs Data Requests  
11/14/23 J Christopher Hopgood Kenergy Corp. Petition for Confidential Treatment as to Certain AG Data Request Responses  
11/14/23 Steve Thompson Kenergy response to the Attorney General first data request  
11/14/23 Steve Thompson Kenergy response to PSC second data request  
10/31/23 Lawrence Cook KENTUCKY OFFICE OF THE ATTORNEY GENERAL OAGs INITIAL DATA REQUESTS  
10/31/23 Order Entered: 1. Kenergy's petition for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for indefinite period or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. Kenergy shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment. 5. If a nonparty to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, Kenergy shall have 30 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If Kenergy is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection. 6. The Commission shall not make the requested material available for inspection for 30 days from the date of service of an Order finding that the material no longer qualifies for confidential treatment in order to allow Kenergy to seek a remedy afforded by law.

*Regular Cases Before the Commission as of April 23, 2024*

10/30/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO KENERGY CORP.  
 10/12/23 Order Entered: 1. Kenergy's proposed rates are suspended for five months, up to and including April 1, 2024. 2. The procedural schedule set forth in the Appendix to this Order shall be followed. 3. Kenergy shall respond to all requests for information propounded by Commission Staff, whether identified on the procedural schedule or otherwise, as provided in those requests. 4. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. The Commission directs the parties to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>1</sup> regarding filings with the Commission.

10/09/23 Order Entered: 1. The Attorney General's motion to intervene is granted. 2. The Attorney General is 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 service 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 shall be served.

10/04/23 No deficiency letter  
 10/03/23 Lawrence Cook KENTUCKY OFFICE OF THE ATTORNEY GENERAL OAG Motion to Intervene  
 10/02/23 J Christopher Hopgood Kenergy Corp. Petition for Confidential Treatment  
 10/02/23 Steve Thompson Kenergy Response to Commission Staffs First Data Request  
 10/02/23 Steve Thompson Kenergys Application  
 09/19/23 Jonathan Cecil Public Comment  
 09/19/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO KENERGY CORP.  
 09/11/23 Roger D. Cooper Public Comment  
 09/05/23 Clay W. Stevens Public Comment  
 09/01/23 J Christopher Hopgood Kenergy Corp. Notice of Intent to file a General Adjustment in Rates Application no sooner than 30 days and no later than 60 days from todays date

08/14/23 Kenergy Corp. Notice of Intent to File an Application for a General Adjustment of Rates Using Electronic Filing Procedures  
 08/14/23 Acknowledge Receipt of Filing

**2023-00299**

RECEIVED: 09/08/23

FILED: 11/07/23

FINAL:

REOPENED:

SUSPENSION DATE: 05/06/24

DAYS: 168

**CASE CODE**

Alternative Rate Filing

**UTILITIES:**

Magoffin County Water District

**INDEX OF EVENTS:**

04/11/24 Robert K Miller Magoffin County Water District Response to Staff Report.  
 04/10/24 NOTICE OF FILING OF COMMISSION STAFF'S REPORT  
 03/27/24 Robert K Miller Magoffin County Water District Cover letter and screenshot of proof of posting customer notice to website.  
 03/25/24 Order Entered: 1. Magoffin District is granted a deviation from the requirements of 807 KAR 5:076, Section 8(1)(b), and 807 KAR 5:076, Section 5(4)(d). 2. Within ten days of this Order, Magoffin District shall publish notice pursuant to 807 KAR 5:076, Section 5(1)(b), and a link to the case file on its website. 3. Within five days of publication, Magoffin District shall supply proof of publication to its website with the Commission.  
 03/12/24 Robert K Miller Magoffin County Water District Cover letter, responses, and attached files for Request for Information #3.  
 03/06/24 Order Entered: 1. The procedural schedule established on December 4, 2023, is amended. 2. On or before March 14, 2024, Magoffin District shall file its responses to the Commission Staff's request for information, attached as an Appendix to this Order. 3. Magoffin District shall file its written response, if any, to Commission Staff's Report within 14 days of the filing of the Commission Staff's Report.

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02/20/24 4. Commission Staff's Report is due on or before April 10, 2024. 5. All provisions of the Commission's December 4, 2023 Order that are in conflict with the provisions of this Order are vacated, and all other provisions not in conflict with the provisions of this Order shall remain in effect. Robert K Miller Magoffin County Water District Update to Previous Response to Request for Information #1, 1g Benefits.

02/06/24 Robert K Miller Magoffin County Water District Update to Previous Response to Request for Information #1 1f Salaries.

01/24/24 Robert K Miller Magoffin County Water District Request to add to service file.

01/24/24 Robert K Miller Magoffin County Water District Cover Letter, Responses, and Attached Files responding to RFI #2.

01/09/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO MAGOFFIN COUNTY WATER DISTRICT

12/20/23 Robert K Miller Magoffin County Water District Cover letter, responses to RFI #1, and attachments.

12/04/23 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, Magoffin District shall file its responses to the Commission Staff's request for information, attached to this Order as Appendix B. 3. Magoffin District shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. No later than the date set forth in the procedural schedule, Commission Staff shall file with the Commission and serve upon all parties of record a written report (Commission Staff's Report) containing its recommendations regarding Magoffin District's requested rate adjustment. 5. No later than 14 days after the date of service of the Commission Staff's Report, each party of record shall file with the Commission: a. Its written comments on and any objections to the findings contained in the Commission Staff's Report; and b. Any additional evidence for the Commission to consider. 6. If Commission Staff recommends that Magoffin District's financial condition supports a higher rate than Magoffin District proposes or the assessment of an additional rate or charge not proposed in Magoffin District's application, Magoffin District in its response to the Commission Staff's Report shall also state its position in writing on whether the Commission should authorize the assessment of the higher rate or the additional rate or charge.

11/07/23 Ariel Miller Magoffin County Water District Response to filing deficiencies noted in letter dated October 30, 2023

11/07/23 Deficiency cured letter

10/30/23 Second deficiency letter, information due 11/09/2023

10/25/23 Ariel Miller Magoffin County Water District Magoffin County Water Districts response to filing deficiencies

09/12/23 Deficiency letter, information due 09/22/2023.

09/08/23 Ariel Miller Magoffin County Water District Application for Rate Adjustment Pursuant to 807 KAR 5:076

09/06/23 Magoffin County Water District Notice of Intent to File an Application for a Rate Adjustment pursuant to 807 KAR 5:076 Using Electronic Filing Procedures

09/06/23 Acknowledge Receipt of Filing

**2023-00300**

RECEIVED: 09/28/23

FILED: 09/28/23

FINAL:

REOPENED:

SUSPENSION DATE: 03/27/24

DAYS: 208

**CASE CODE**

Tariffs

**UTILITIES:**

Kentucky-American Water Company

**INDEX OF EVENTS:**

01/11/24 Kentucky-American Water Company Kentucky American Water KAW Statement Regarding Hearing and Request for Decision

12/01/23 Kentucky-American Water Company Kentucky American Water KAW Responses to PSC1

11/09/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO KENTUCKY-AMERICAN WATER COMPANY

10/26/23 Order Entered: 1. This proceeding is established to investigate the reasonableness of the proposed tariff. 2. Kentucky-American's proposed tariff is suspended for five months from October 28, 2023, up to and including March 27, 2024. 3. The procedural schedule set forth in the Appendix to this Order shall be followed. 4. Any party filing a paper with the Commission shall file an electronic copy in

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accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. The Commission directs the parties to the Commission's July 22, 2022 Order in Case No. 2020-00085 regarding filings with the Commission.

09/28/23 Kentucky-American Water Company Kentucky American Water KAWs QIP Balancing Adjustment and Supporting Testimony  
 09/07/23 Kentucky-American Water Company Notice of Intent to File an Application for a Balancing Adjustment for Its QIP Charge Using Electronic Filing Procedures  
 09/07/23 Acknowledge Receipt of Filing

**2023-00308**

RECEIVED: 03/22/24

FILED: 03/28/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 26

CASE NATURE: HWY 243 site; 3180 Minors Branch Road, Gravel Switch, Marion, KY 40328

**CASE CODE**

Construct Cell Site - No P&amp;Z

**UTILITIES:**

Cellco Partnership dba Verizon Wireless

**INDEX OF EVENTS:**

04/03/24 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS  
 03/29/24 Deficiency cured letter  
 03/28/24 Russell L. Brown Cellco Partnership d/b/a Verizon Wireless and VB BTS II, LLC d/b/a Vertical Bridge, LLC Response to Deficiency Notice of March 25, 2024  
 03/25/24 Deficiency letter, information due 04/04/2024.  
 03/22/24 Cellco Partnership dba Verizon Wireless Application for Certificate of Public Convenience and Necessity for Construction of a Wireless Communications Facility  
 09/12/23 Cellco Partnership d/b/a Verizon Wireless Notice of Intent to File an Application for Issuance of a Certificate of Public Convenience and Necessity to Construct a Wireless Communications Facility in the Commonwealth of Kentucky Using Electronic Filing Procedures  
 09/12/23 Acknowledge Receipt of Filing

**2023-00309**

RECEIVED: 09/13/23

FILED: 09/13/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 223

**CASE CODE**

Declaratory Order

**UTILITIES:**

Kenergy Corp.

**INDEX OF EVENTS:**

12/01/23 Order Entered: KYSEIA's motion for rehearing of the Commission's October 30, 2023 Order denying its motion to intervene is denied.  
 11/20/23 J Christopher Hopgood Kenergy Corp. Response to KYSEIAs Petition for Rehearing  
 11/13/23 David Spenard Kentucky Solar Industries Association, Inc. KYSEIAs Response and, in the alternative, Request for Rehearing  
 11/13/23 J. Michael West Office of the Kentucky Attorney General Response of Kentucky Attorney General  
 11/02/23 J Christopher Hopgood Corrections to Petition  
 10/30/23 Order Entered: 1. KYSEIA's motion to intervene is denied. 2. KYSEIA may file a response to Kenergy's application for a declaratory Order within 14 days after the date of service of this Order. 3. The Attorney General may file a response to Kenergy's application for a declaratory Order within 14 days after the date after service of this Order. 4. Kenergy shall file written notice stating with specificity the statute that Kenergy requests be interpreted within five days after the date of service of this Order.

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10/13/23 David Spenard Kentucky Solar Industries Association, Inc. Motion to Intervene  
 10/03/23 Order Entered: 1. The Attorney General's motion to intervene is granted. 2. The Attorney General is 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 service 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 shall be served.

09/14/23 J. Michael West Office of the Kentucky Attorney General Motion to Intervene

09/13/23 J Christopher Hopgood Kenergy Legible Exhibit B to Petition  
 09/13/23 J. Christopher Hopgood Kenergy Corp. Petition for Declaratory Order  
 09/13/23 Kenergy Corp. Notice of Intent to File an Application for a Declaratory Order Using Electronic Filing Procedures  
 09/13/23 Acknowledge Receipt of Filing

**2023-00310**

RECEIVED: 09/29/23

FILED: 09/29/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 207

**CASE CODE**

Integrated Resource Plan

**UTILITIES:**

Big Rivers Electric Corporation

**HEARINGS:**

05/22/24\* Formal Hearing - Scheduled

**INDEX OF EVENTS:**

03/29/24 Edward T. Depp Big Rivers Electric Corporation Big Rivers Response to Intervenors Written Comments

03/19/24 Order Entered: Kathryn Huddleston is admitted pro hac vice for the purpose of representing Sierra Club in association with Joe Childers in the above- styled proceeding, provided that Joe Childers or another member of the Kentucky Bar Association acts as co-counsel and is present at all proceedings before this Commission.

03/12/24 Edward T. Depp Big Rivers Electric Corporation Notice of Filing

03/08/24 Byron L. Gary Joint Intervenors Comments of Joint Intervenors

03/08/24 Joe F. Childers Sierra Club Sierra Clubs Comments

03/08/24 Joe F. Childers Sierra Club Sierra Clubs Motion to Admit Kathryn Huddleston Pro Hac Vice

03/08/24 Michael L. Kurtz Kentucky Industrial Utility Customers (KIUC) Comments of Kentucky Industrial Utility Customers (KIUC)

03/08/24 Lawrence Cook Kentucky Office of the Attorney General OAGs Comments

03/04/24 Edward T. Depp Big Rivers Electric Corporation Witness Verifications for supplemental responses to Kentuckians for the Commonwealth/Kentucky Resource Council Requests for Information

02/22/24 Order Entered: Thomas Cmar, Mychal Ozaeta, and Shannon Fisk are admitted pro hac vice for the purpose of representing Joint Intervenors in association with Tom FitzGerald, Ashley Wilmes, and Bryon Gary, in the above-styled proceeding, provided that Tom FitzGerald, Ashley Wilmes, and Bryon Gary, or another member of the Kentucky Bar Association acts as co-counsel and is present at all proceedings before this Commission.

02/21/24 Edward T. Depp Big Rivers Electric Corporation Big Rivers Electric Corporations Supplemental Responses to Kentuckians for the Commonwealth and Kentucky Resource Councils First Requests for Information and verification pages

02/16/24 Edward T. Depp Big Rivers Electric Corporation Big Rivers Electric Corporations Responses to Kentuckians for the Commonwealth and Kentucky Resource Councils Second Requests for Information

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02/16/24 Edward T. Depp Big Rivers Electric Corporation Big Rivers Electric Corporations Responses to Sierra Clubs Supplemental Requests for Information

02/16/24 Edward T. Depp Big Rivers Electric Corporation Big Rivers Electric Corporations Responses to the Office of the Attorney Generals Supplemental Requests for Information

02/16/24 Edward T. Depp Big Rivers Electric Corporation Big Rivers Electric Corporations Responses to Commission Staffs Second Requests for Information

02/16/24 Edward T. Depp Big Rivers Electric Corporation Big Rivers Electric Corporations Supplemental Response to Kentuckians for the Commonwealth and Kentucky Resource Councils First Requests for Information Request Nos. 1, 37, and 40

02/05/24 Byron L. Gary Joint Intervenors Motions to Admit Thomas Cmar, Shannon Fisk, and Mychal Ozaeta Pro Hac Vice

01/26/24 Byron L. Gary Joint Intervenors Supplemental Data Requests

01/26/24 Joe F. Childers Sierra Club Sierra Clubs Post-Intervention Statement

01/26/24 Joe F. Childers Sierra Club Sierra Clubs Supplemental Requests for Information to Company

01/26/24 Lawrence Cook Kentucky Office of the Attorney General OAGs Supplemental Data Requests

01/26/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO BIG RIVERS ELECTRIC CORPORATION

01/10/24 Edward T. Depp Big Rivers Electric Corporation Big Rivers Electric Corporations Corrected Responses to Commission Staff and Kentuckians for the Commonwealth and Kentucky Resource Councils First Request for Information.

01/05/24 Edward T. Depp Big Rivers Electric Corporation Big Rivers Electric Corporations Responses to Kentuckians for the Commonwealth and Kentucky Resource Councils First Request for Information and Motion for Confidential Treatment

01/05/24 Edward T. Depp Big Rivers Electric Corporation Big Rivers Electric Corporations Responses to Commission Staffs First Request for Information

01/05/24 Edward T. Depp Big Rivers Electric Corporation Big Rivers Electric Corporations Responses to the Office of the Attorney Generals First Request for Information

01/05/24 Kerry W. Ingle Big Rivers Electric Corporation Big Rivers Electric Corporations Responses to Sierra Clubs First Request for Information

12/12/23 Byron L. Gary Joint Intervenors Written Statement Regarding Receipt of Electronic Transmissions

12/08/23 Byron L. Gary Joint Intervenors Kentuckians for the Commonwealth and Kentucky Resources Council Initial Data Requests

12/08/23 Joe F. Childers Sierra Club Sierra Clubs Initial Request for Information to Big Rivers Electric Corporation

12/08/23 Gregory B. Ladd Office of the Kentucky Attorney General First Request for Information

12/08/23 Michael L. Kurtz Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) Written Statement

12/08/23 Order Entered: 1. KIUC's motion to intervene is granted. 2. KIUC is 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. KIUC 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. KIUC shall adhere to the procedural schedule set forth in the Commission's November 3, 2023 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of service of this Order, KIUC 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 shall be served.

12/08/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO BIG RIVERS ELECTRIC CORPORATION

12/05/23 Order Entered: 1. Joint Movants' joint motion to intervene is granted. 2. Joint Movants are 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. Joint Movants 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. Joint Movants shall adhere to the procedural schedule set forth in the Commission's November 3, 2023 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of service of this Order, Joint Movants shall file a written statement with the Commission that: a. Certifies that they, or

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their agents, 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 shall be served.

11/17/23 Byron L. Gary Kentuckians for the Commonwealth and Kentucky Resources Council Joint Motion for Full Intervention as Joint Intervenors

11/13/23 Order Entered: 1. Sierra Club's motion to intervene is granted. 2. Sierra Club is 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. Sierra Club 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. Sierra Club shall adhere to the procedural schedule set forth in the Commission's November 3, 2023 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of service of this Order, Sierra Club 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 shall be served.

11/09/23 Michael L. Kurtz Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) Motion to Intervene

11/03/23 Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed. 2. BREC shall respond to all requests for information propounded by Commission Staff, whether identified on the procedural schedule or otherwise, as provided in those requests. 3. A hearing in this matter shall be held on May 22, 2024 at 9 a.m. Eastern Daylight Time and continuing until called from the bench by the presiding officer, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 4. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. The Commission directs the parties to the Commission's July 22, 2021, Order in Case No. 2020-00085<sup>1</sup> regarding filings with the Commission.

10/26/23 Joe F. Childers Sierra Club Sierra Clubs Motion to Intervene

10/26/23 Senthia Santana Big Rivers Electric Corporation Proof of Publication of Notice of Filing 2023 IRP and Mailing of Notice Letter to Prior Intervenors

10/16/23 Order Entered: 1. The Attorney General's motion to intervene is granted. 2. The Attorney General is 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 service 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 shall be served.

10/03/23 Senthia Santana Big Rivers Electric Corporation Reformatted Pages

09/29/23 Senthia Santana Big Rivers Electric Corporation Big Rivers Electric Corporations 2023 IRP with Appendices and Motion for Confidential Treatment

09/28/23 Gregory B. Ladd Office of the Kentucky Attorney General Read1st

09/28/23 Gregory B. Ladd Office of the Kentucky Attorney General Motion to Intervene

09/14/23 Big River Electric Corporation Notice of Intent to File 2023 Integrated Resource Plan Using Electronic Filing Procedures

09/14/23 Acknowledge Receipt of Filing

**2023-00312**

RECEIVED: 09/01/23

FILED: 09/01/23

FINAL:

REOPENED:

SUSPENSION DATE: 02/29/24

DAYS: 235

**CASE CODE**

Tariffs

**UTILITIES:**

Big Rivers Electric Corporation  
Kenergy Corp.

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**HEARINGS:**

05/01/24\* Formal Hearing - Scheduled  
04/02/24 Formal Hearing - Rescheduled

**INDEX OF EVENTS:**

04/10/24 Daniel E. Danford Kimberly-Clark Corporation Notice of Withdrawal  
04/08/24 Senthia Santana Big Rivers Electric Corporation Duplicate of Notice of Hearing and Request for Publication  
03/18/24 Michael L. Kurtz Domtar Paper Company, LLC Domtar Paper Company's Surrebuttal Testimony and Exhibit of Stephen J. Baron  
03/18/24 Daniel E. Danford Kimberly-Clark Corporation Surrebuttal Testimony  
03/18/24 Order Entered: 1. BREC's motion to reschedule the hearing is granted. 2. A hearing in this matter shall be held on May 1, 2024, at 9 a.m. Eastern Daylight Time, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 3. Pursuant to 807 KAR 5:001, Section 2, if the hearing is not concluded on the designated day, the hearing shall be continued upon verbal announcement by the presiding officer. A verbal announcement made by the presiding officer shall be proper notice of the continued hearing. 4. Witnesses who sponsor schedules, testimony, or responses to requests for information shall participate in person at any hearing scheduled in this matter. 5. All parties shall file a witness list at least seven days prior to the hearing date.  
03/13/24 Edward T. Depp Big Rivers Electric Corporation, Kenergy Corp. Amended and Unopposed Motion to Reschedule Hearing  
03/11/24 Edward T. Depp Big Rivers Electric Corporation, Kenergy Corp. Emergency Motion to Reschedule Hearing  
03/08/24 Edward T. Depp Big Rivers Electric Corporation, Kenergy Corp. Responses to Intervenors Third Request for Information  
03/08/24 Order Entered: 1. A hearing in this matter shall be held on April 2, 2024, at 9 a.m. Eastern Daylight Time and continuing until called from the bench by the presiding officer, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Big Rivers Electric Corporation (BREC), Kenergy Corporation (Kenergy), Kimberly-Clark Corporation, LLC (Kimberly-Clark) and Domtar Paper Company, LLC (Domtar), who are parties to this proceeding, shall appear at the April 2, 2024 hearing to provide testimony regarding the subject matter of this proceeding. 3. Pursuant to 807 KAR 5:001, Section 2, if the hearing is not concluded on the designated day, the hearing may be continued upon verbal announcement by the presiding officer. A verbal announcement made by the presiding officer shall be proper notice of the continued hearing. 4. Witnesses who sponsor schedules, testimony, or responses to requests for information shall participate in person at the April 2, 2024 hearing. 5. Each party shall provide a witness list at least seven days prior to April 2, 2024. 6. If a party intends to introduce exhibits at the hearing, the party shall prepare to provide at least 13 copies of each exhibit.  
02/29/24 Order Entered: 1. BREC's November 27, 2023 motion for confidential treatment is granted by this Order and shall not be placed in the public record or made available for public inspection for the designated period or until further order of this Commission. 2. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 3. BREC shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment. 4. If a nonparty to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, BREC shall have 30 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If BREC is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection. 5. The Commission shall not make the requested material available for inspection for 30 days from the date of service of an Order finding that the material no longer qualifies for confidential treatment in order to allow BREC to seek a remedy afforded by law.  
02/29/24 Order Entered: 1. BREC's October 30, 2023 motion for confidential treatment for Joint Response to Kimberly-Clark's First Request for Information, Items 4, 9, and 24 is granted. 2. BREC's October 30, 2023 motion for confidential treatment for Response to Commission Staff's First Request, Items 1 and 7 is granted. 3. BREC's October 30, 2023 motion for confidential treatment for Domtar's First



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Request for

Information, No. 3 COSS, is granted in part and denied in part. 4. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for ten years or until further order of this Commission. 5. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 6. BREC shall inform the Commission if the designated material granted confidential treatment becomes publicly available or no longer qualifies for confidential treatment. 7. If a nonparty to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, BREC shall have 30 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878.

02/21/24 Michael L. Kurtz Domtar Paper Company, LLC and Kimberly-Clark Corporation JOINT REQUESTS FOR INFORMATION ON REBUTTAL OF DOMTAR PAPER COMPANY, LLC AND KIMBERLY-CLARK CORPORATION TO BIG RIVERS ELECTRIC CORPORATION AND KENERGY CORP.

02/20/24 Order Entered: 1. The Intervenor's motion is granted in part and denied in part. 2. Intervenor shall file the joint request for information included as Attachment B to their motion no later than February 23, 2024. 3. Intervenor's request to amend the procedural schedule to require a response to its information request within seven days is denied. 4. The procedural schedule set forth in the Appendix to this Order shall be followed and shall replace the procedural schedule filed on September 28, 2023. 5. Intervenor's request for a formal hearing is granted. The date for the formal hearing shall be scheduled by the Commission by separate Order.

01/29/24 Daniel E. Danford Kimberly-Clark Corporation Intervenor's Joint Reply in Support of Omnibus Motion for Hearing and Amendment of Procedural Schedule

01/23/24 Edward T. Depp Big Rivers Electric Corporation Response to Intervenor's Omnibus Motion for Hearing and Amendment to Procedural Schedule

01/16/24 Daniel E. Danford Kimberly-Clark Corporation Joint Omnibus Motion for Hearing and Amendment of Procedural Schedule

01/16/24 Edward T. Depp Big Rivers Electric Corporation Big Rivers Electric Corporation and Kenergy Corp.s Joint Submission Requesting a Decision on the Existing Record.

01/09/24 Edward T. Depp Big Rivers Electric Corporation Rebuttal Testimony sponsored by Big Rivers Electric Corporations Vice President of Energy Services, Terry Wright, Jr.

01/03/24 Michael L. Kurtz Domtar Paper Company, LLC Domtar Paper Company, LLCs Motion for Confidential Treatment of Information

01/02/24 Robert C. Moore Kimberly Clark Corporation Kimberly Clarks Responses to Information Requests and Motion for Confidential Treatment

01/02/24 Michael L. Kurtz Domtar Paper Company, LLC Domtar Paper Company, LLCs Response to Big Rivers and Kenergys First Set of Requests for Information (PUBLIC)

12/18/23 Edward T. Depp Big Rivers Electric Corporation First Requests for Information to Kimberly-Clark Corporation

12/18/23 Edward T. Depp Big Rivers Electric Corporation First Requests for Information to Domtar Paper Company, LLC

12/04/23 Robert C. Moore Kimberly Clark Corporation Corrected Motion for Confidential Treatment

12/04/23 Farren Vaughan Kimberly-Clark Corporation Direct Testimony of Steven Cassady (redacted version); Motion for Confidential Treatment

12/04/23 Farren Vaughan Kimberly-Clark Corporation Direct Testimony of Timothy A. Honadle (redacted version) on behalf of Kimberly-Clark Corporation; Motion for Confidential Treatment

12/04/23 Michael L. Kurtz Domtar Paper Company, LLC Domtar Paper Company, LLCs Direct Testimony and Exhibits of Stephen Thomas and Stephen J. Baron

12/04/23 Farren Vaughan Kimberly-Clark Corporation Direct Testimony of Larry Blank on behalf of Kimberly-Clark Corporation

11/27/23 Senthia Santana Big Rivers Electric Corporation Big Rivers and Kenergys Joint Responses to Supplemental Information Requests

11/27/23 Senthia Santana Big Rivers Electric Corporation Supplement to Big Rivers Electric Corporations and Kenergy Corp.s Joint Response to Domtar Paper Company LLCs First Request for Information

11/13/23 Michael L. Kurtz Domtar Paper Company, LLC Domtar Paper Company, LLC Supplemental Discovery to Big Rivers Electric Corporation and Kenergy Corp.

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11/13/23 Farren Vaughan Kimberly-Clark Corporation Supplemental Information Requests to Big Rivers Electric Corporation and Kenergy Corp.

11/07/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO BIG RIVERS ELECTRIC CORPORATION AND KENERGY CORP.

11/01/23 Senthia Santana Big Rivers Electric Corporation Attachment to the Response to Item No. 3 of Kimberly-Clarks First Request Information

10/30/23 Senthia Santana Big Rivers Electric Corporation Corrected Motion for Confidential Treatment and Supplemental to Joint Responses to Initial Information Requests

10/27/23 Senthia Santana Big Rivers Electric Corporation Big Rivers Electric Corporations and Kenergy Corp.s Joint Responses to Initial Information Requests

10/26/23 IT IS THEREFORE ORDERED that Robert A. Weishaar, Jr, Brigid Khuri, and Susan E. Bruce are admitted pro hac vice for the purpose of representing Kimberly-Clark in association with Daniel E. Danford in the above-styled proceeding, provided that Daniel E. Danford or another member of the Kentucky Bar Association acts as co-counsel and is present at all proceedings before this Commission.

10/18/23 Robert C. Moore Kimberly-Clark Corporation Written statement concerning filing

10/13/23 Robert C. Moore Kimberly Clark Corporation Information Requests

10/13/23 Robert C. Moore Kimberly Clark Corporation Motion to Pro Hac Vice

10/13/23 Michael L. Kurtz Domtar Paper Company, LLC Domtar Paper Company, LLC First Set Discovery to Big Rivers and Kenergy

10/12/23 Michael L. Kurtz Domtar Paper Company, LLC Domtar Paper Company, LLCs Written Statement

10/12/23 Order Entered: 1. Kimberly-Clark's motion to intervene is granted. 2. Kimberly-Clark is 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. Kimberly-Clark 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. Kimberly-Clark shall adhere to the procedural schedule set forth in the Commission's September 27, 2023 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of service of this Order, Kimberly-Clark 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 shall be served.

10/12/23 Order Entered: 1. Domtar's motion to intervene is granted. 2. Domtar is 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. Domtar 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. Domtar shall adhere to the procedural schedule set forth in the Commission's September 27, 2023 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of service of this Order, Domtar 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 shall be served.

10/10/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO BIG RIVERS ELECTRIC CORPORATION AND KENERGY CORP.

10/03/23 Edward T. Depp Big Rivers Electric Corporation Entries of Appearance

09/28/23 Robert C. Moore Kimberly Clark Corporation Motion for Full Intervention of Kimberly Clark Corporation

09/27/23 Order Entered: 1. This proceeding is established to investigate the reasonableness of the proposed tariffs. 2. BREC's proposed tariff is suspended for five months from October 1, 2023, up to and including February 29, 2024. 3. Kenergy's proposed tariff is suspended for five months from October 11, 2023, up to and including March 10, 2024. 4. BREC shall, by counsel, enter an appearance in this proceeding within seven days of the date of service of this Order. The entry of appearance shall include the name, address, telephone number, fax number, and electronic mail address of counsel. 5. Kenergy shall, by counsel, enter an appearance in this proceeding within seven days of the date of service of this order. The entry of appearance shall include the name, address, telephone number, fax number, and electronic mail address of counsel. 6. BREC may respond to the motion for intervention filed on behalf of Domtar within seven days of the date of entry of this Order. 7. Kenergy may respond to the motion for intervention filed on behalf of Domtar within seven days of the date of entry of this Order. 8. The entirety of Case Nos. 2021-00289, 2023-00017, and 2023-00063 shall be incorporated into this proceeding. 9. Unless otherwise ordered by the Commission, the procedures set forth in 807

*Regular Cases Before the Commission as of April 23, 2024*

KAR 5:001, Section 8, related to service and electronic filing of papers shall be followed in this proceeding.

09/11/23

Kenergy Corp. Tariff Filing

09/01/23

Big Rivers Electric Corporation Tariff Filing

**2023-00314**

RECEIVED: 10/03/23

FILED: 10/03/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 203

**CASE CODE**

Investigation - Rates, Service

**UTILITIES:**

Nicholas County Water District

**INDEX OF EVENTS:**

- 11/30/23 Emily S. Childress Nicholas County Water District Response to Commission Orders of October 3, 2023 and October 31, 2023
- 11/22/23 Emily S. Childress Nicholas County Water District Entry of Appearance of Counsel on Behalf of Nicholas County Water District
- 10/31/23 Order Entered: 1. This proceeding is expanded to include Nicholas District's alleged failure to comply with Commission regulation 807 KAR 5:006, Section 4(2). 2. The style of this proceeding is amended to: Electronic Investigation into Nicholas County Water District for an Alleged Failure to Comply with a Commission Order, 807 KAR 5:006, Section 4(2), and KRS 278.160. 3. Within 30 days of the date of service of this Order, Nicholas District shall file, by and through counsel an answer to the allegations contained in this Order and the October 3, 2023 Order initiating this proceeding.
- 10/26/23 Jason Pennell Nicholas County Water District Customer Notice
- 10/03/23 Order Entered: 1. The Commission's May 26, 2023 Order in Case No. 2023-00114 is revoked in its entirety. 2. Within ten days of the date of service of this Order Nicholas District shall file with the Commission using the electronic Tariff Filing System, revised tariff sheets the rates approved in Case No. 2023-00024 and appearing in Appendix A attached to this Order. 3. Within 20 days of the date of service of this Order, and subsequent to the action required by ordering paragraph two of this Order, Nicholas District shall file with the Commission using the electronic Tariff Filing System revised tariff sheets showing the rates appearing in Appendix E attached to this Order. 4. Within 20 days of the date of service of this Order, Nicholas District shall provide notice to its customers of the rates appearing in Appendix E by publishing a one- time notice of the rates in a newspaper of general circulation in its territory or placing an insert in bills rendered to its customers. 5. Nicholas District shall respond to requests for information propounded by Commission Staff as provided in those requests. 6. Nicholas District shall file any PWA application following its filing of tariff sheets as directed in this Order.

**2023-00318**

RECEIVED: 08/15/23

FILED: 08/15/23

FINAL:

REOPENED:

SUSPENSION DATE: 09/28/23

DAYS: 252

**CASE CODE**

Tariffs

**UTILITIES:**

Kentucky Power Company

**HEARINGS:**

10/13/23 Informal Conference - Held

**INDEX OF EVENTS:**

- 12/05/23 Lawrence Cook Kentucky Office of the Attorney General OAG-KIUC Joint Recommendation to Submit Matter on the Record
- 12/04/23 Marilyn Michelle Caldwell Kentucky Power Company Notice That Kentucky Power Company Will Not File Rebuttal Testimony And Request To Submit Matter For Decision On The Record

*Regular Cases Before the Commission as of April 23, 2024*

11/02/23 Lawrence Cook KENTUCKY OFFICE OF THE ATTORNEY GENERAL OAG-KIUC DIRECT TESTIMONY

10/26/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's responses to Attorney General and Kentucky Industrial Utility Customers, Inc.'s October 12, 2023 data requests

10/26/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's responses to Commission Staff's October 10, 2023 data requests

10/26/23 Letter Filing IC Memo into the Record

10/12/23 Lawrence Cook KENTUCKY OFFICE OF THE ATTORNEY GENERAL OAG-KIUC JOINT INITIAL DATA REQUESTS

10/10/23 Michael L. Kurtz Kentucky Industrial Utility Customers (KIUC) Written Statement of Kentucky Industrial Utility Customers (KIUC)

10/10/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO KENTUCKY POWER COMPANY

10/10/23 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE

10/10/23 Order Entered: 1. KIUC's motion to intervene is granted. 2. KIUC is 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. KIUC 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. KIUC shall adhere to the procedural schedule set forth in the Commission's September 27, 2023 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of service of this Order, KIUC 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 shall be served.

10/09/23 Order Entered: 1. The Attorney General's motion to intervene is granted. 2. The Attorney General is 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. The Attorney General shall adhere to the procedural schedule set forth in the Commission's September 27, 2023 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of service 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 shall be served.

10/06/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Motion for Informal Conference

10/03/23 Michael L. Kurtz Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) Motion to Intervene

10/03/23 Lawrence Cook KENTUCKY OFFICE OF THE ATTORNEY GENERAL OAG Motion to Intervene

09/29/23 Lerah M. Kahn Kentucky Power Company Kentucky Power Company's Notice of Intent to Place Proposed Rates Into Effect Subject to Change Pursuant to KRS 278.190(2)

09/28/23 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Notice of Entry of Appearance of Counsel and Written Statement

09/27/23 Order Entered: 1. This proceeding is established to investigate the reasonableness of the proposed Tariff P.P.A. rates. 2. Kentucky Power's proposed Tariff P.P.A. rates are suspended for one day, September 28, 2023. 3. Kentucky Power's proposed Tariff P.P.A. rates may be placed in effect by Kentucky Power on and after September 29, 2023, pending the final Order in this matter and subject to refund, provided Kentucky Power provides written notice to the Commission of its intention to do so as required by KRS 278.190(2). 4. Within 20 days of the date of service of this Order, Kentucky Power shall file its revised Tariff P.P.A. reflecting the revised effective date and that the rates are subject to refund. 5. Kentucky Power shall, by counsel, enter an appearance in this proceeding within seven days of the date of service of this Order. The entry of appearance shall include the name, address, telephone number, fax number, and electronic mail address of counsel.

Regular Cases Before the Commission as of April 23, 2024

09/20/23 Kentucky Power Company Tariff Filing  
 Additional Document BSDR\_2023\_Support\_1\_Components\_Update  
 Additional Document BSDR\_2023\_Support\_2\_O\_M\_COR\_ARO  
 Additional Document BSDR\_2023\_Support\_3\_Rev\_Update  
 Additional Document Kentucky Power Company Tariff Filing  
 Additional Document KPCo\_PPA\_2023-08-15\_Update 1

**2023-00323**

RECEIVED: 10/03/23 FILED: 02/09/24 FINAL: REOPENED:  
 SUSPENSION DATE: 08/08/24 DAYS: 74

**CASE CODE**

Alternative Rate Filing

**UTILITIES:**

Cunningham Water District

**INDEX OF EVENTS:**

03/04/24 Alan Vilines Cunningham Water District Affidavit of Eric Young  
 02/20/24 Order Entered: 1. Cunningham District's amended application is accepted as filed as of February 9, 2024. 2. Cunningham District shall not place the proposed rates into effect until the Commission issues an Order approving the rates or six months from the date the application was amended, whichever comes first. 3. Within 14 days of the date of service of this Order, Cunningham District shall notify its customers of the implementation of the rates calculated in the Commission Staff's Report by publishing notice of the increase in a newspaper of general circulation in its territory or placing an insert in bills rendered to its customers. The customer notice shall contain the information set forth in the Appendix to this Order. 4. Cunningham District shall provide proof of publication of the notice to the Commission no later than 30 days from the date of this Order. 5. If the Commission does not receive any written requests for intervention or a hearing in this matter within 30 days of publication of notice of the proposed rates, this case shall stand submitted to the Commission for a decision based upon the existing record.

02/09/24 Alan Vilines Cunningham Water District Staff Report Response  
 02/06/24 NOTICE OF FILING OF COMMISSION STAFF'S REPORT  
 01/05/24 Alan Vilines Cunningham Water District Response to RFI #2  
 12/20/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO CUNNINGHAM WATER DISTRICT

12/07/23 Alan Vilines Cunningham Water District Response to RFI #1  
 11/15/23 Alan Vilines Cunningham Water District Affidavit re Customer Notice  
 11/03/23 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, Cunningham District shall file its responses to the Commission Staff's request for information, attached to this Order as Appendix B. 3. Cunningham District shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. No later than the date set forth in the procedural schedule, Commission Staff shall file with the Commission and serve upon all parties of record a written report (Commission Staff's Report) containing its recommendations regarding Cunningham District's requested rate adjustment. 5. No later than 14 days after the date of service of the Commission Staff's Report, each party of record shall file with the Commission: a. Its written comments and any objections to the findings contained in the Commission Staff's Report; and b. Any additional evidence for the Commission to consider.

10/18/23 Kenvor and Laryssa Burnett Public Comment  
 10/13/23 Deficiency cured letter  
 10/10/23 Alan Vilines Cunningham Water District Response to Deficiency  
 10/05/23 Deficiency letter, information due 10/15/2023  
 10/03/23 Alan Vilines Cunningham Water District ARF application  
 09/25/23 Cunningham Water District Notice of Intent to File an Application for a Rate Adjustment pursuant to 807 KAR 5:076 Using Electronic Filing Procedures  
 09/25/23 Acknowledge Receipt of Filing

Regular Cases Before the Commission as of April 23, 2024

**2023-00331**

RECEIVED: 10/26/23

FILED: 10/26/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 180

**CASE CODE**

Investigation - Service

**UTILITIES:**

Valley Gas, Inc.

**INDEX OF EVENTS:**

03/04/24

Order Entered: 1. Valley Gas's January 18, 2024 petition for confidential treatment is granted in part and denied in part. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for ten years or until further order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. Valley Gas shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment. 5. If a nonparty to this proceeding requests to inspect the material granted confidential treatment and the period during which the material has been granted confidential treatment has not expired, Valley Gas shall have 30 days from receipt of written notice of request to demonstrate the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If Valley Gas is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection. 6. The Commission shall not make requested material available for inspection for 30 days from service of an Order finding that the material no longer qualifies for confidential treatment in order to allow Valley Gas to seek a remedy afforded by law.

01/18/24

Gerald E. Wuetcher Valley Gas, Inc. Response to PSC Staff Second Request for Information and Petition for Confidential Protection

01/03/24

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO VALLEY GAS, INC.

12/15/23

Gerald E. Wuetcher Valley Gas, Inc. Response to PSC Staffs First Request for Information

11/30/23

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO VALLEY GAS, INC.

11/20/23

Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed. 2. All provisions of the Commission's Order of October 26, 2023, in conflict with the provisions of this Order are vacated. All other provisions of the October 26, 2023 Order shall remain in effect.

11/15/23

W. Duncan Crosby III of Stoll Keenon Ogden PLLC Valley Gas, Inc. Valley Gas, Inc.s Response to Commission Order dated October 26, 2023

11/15/23

W. Duncan Crosby III of Stoll Keenon Ogden PLLC Valley Gas, Inc. Entry of Appearance of Counsel on Behalf of Valley Gas, Inc.

10/26/23

Order Entered: 1. This proceeding is established to investigate whether Valley Gas is in violation of KRS 278.160 or any possible willful violation by Valley Gas of previous Commission Orders in Case Nos. 2014-00368 or 2020-00085. 2. Within 20 days of the date of service of this Order, Valley Gas shall cause to be filed an entry of appearance by an attorney licensed in Kentucky. 3. Within 20 days of the date of service of this Order, said attorney shall, on behalf of Valley Gas, submit to the Commission a written response to the allegations set forth in this Order. 4. The procedural schedule set forth in Appendix A to this Order shall be followed. This schedule shall be amended if any intervenors are joined. 5. Valley Gas shall respond to requests for information propounded by Commission Staff by the date set forth on the request, whether the request appears on the procedural schedule. 6. All documents, records, and Orders included in the record of Case No. 2014-00368, Case No. 2022-00315, and Case No. 2020-00085 are incorporated by reference into the record of this proceeding. 7. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

**2023-00333**

RECEIVED: 12/13/23

FILED: 12/13/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 132

**CASE CODE**

Monitoring Compliance

*Regular Cases Before the Commission as of April 23, 2024*

**UTILITIES:**

Henderson County Water District

**INDEX OF EVENTS:**

04/11/24 Mark Christopher Julian Henderson County Water District A qualified infrastructure improvement plan, including a comprehensive unaccounted-for water loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan

04/09/24 Mark Christopher Julian Henderson County Water District March 2024 Water Loss Report

04/04/24 Mark Christopher Julian Henderson County Water District March 2024 Water Loss Surcharge Reporting Form and Bank Statement

03/15/24 Mark Christopher Julian Henderson County Water District Water Loss Surcharge Reporting Form - INITIAL BILLING COLLECTION

03/15/24 Mark Christopher Julian Henderson County Water District February 2024 Water Loss Report in PDF format

02/13/24 Mark Christopher Julian Henderson County Water District Henderson County Water District - Monthly Water Loss Report for January 2024

12/13/23 Order Entered: 1. This case is opened to monitor Henderson District's Water Loss Reduction Surcharge proceeds and collections. 2. The record of Case No. 2023-00101 is incorporated by reference in this proceeding. 3. Within 120 days of the date of service of this Order, Henderson District shall file with the Commission a qualified infrastructure improvement plan, including a comprehensive unaccounted-for water loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the proceeds of a surcharge. 4. Henderson District shall deposit surcharge collections in a separate interest-bearing account. 5. On the 15th day of each month for 48 months from the date of service of this Order or until all surcharge proceeds are expended, Henderson District shall file with the Commission a monthly activity report that includes a statement of monthly surcharge billings and collections using the Surcharge Reporting form, a monthly surcharge bank statement, a list of each payment from the account, its payee, and a description of the purpose, and invoices supporting each payment. 6. On the 15th day of each month for 48 months from the date of service of this Order or until all surcharge proceeds are expended, Henderson District shall file a monthly water loss report<sup>6</sup> with the Commission.

**2023-00335**

RECEIVED: 10/13/23

FILED: 10/13/23

FINAL:

REOPENED:

SUSPENSION DATE: 01/03/24

DAYS: 193

**CASE CODE**

Tariffs

**UTILITIES:**

Columbia Gas of Kentucky, Inc.

**INDEX OF EVENTS:**

03/22/24 Judy Cooper Responses to Data Request

03/05/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO COLUMBIA GAS OF KENTUCKY, INC.

01/17/24 John R. Ryan Columbia Gas of Kentucky, Inc. Motion for a Decision on the Record

01/10/24 John R. Ryan Columbia Gas of Kentucky, Inc. Columbia Gas of Kentucky, Inc.'s Response to Commission Staff's First Request for Information

12/27/23 Judy Cooper Notice of Intent to place rates into effect subject to refund pursuant to Order

12/22/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO COLUMBIA GAS OF KENTUCKY, INC.

12/05/23 Order Entered: 1. Columbia Kentucky's proposed SMRP rates are suspended for one day, to January 3, 2024. 2. Columbia Kentucky's proposed SMRP rates may be placed in effect by Columbia Kentucky on or after January 3, 2024, pending the final Order in this matter and subject to refund, provided Columbia Kentucky provides written notice to the Commission of its intention to do so as required by KRS 278.190(2). 3. The procedural schedule set forth in the Appendix to this Order shall be followed.

Regular Cases Before the Commission as of April 23, 2024

10/13/23 John R. Ryan Columbia Gas of Kentucky, Inc. Annual Filing Revision to Rider SMRP  
 10/03/23 Columbia Gas of Kentucky, Inc. Notice of Intent to File an Application for Its Annual Safety Modification and Replacement Program Using Electronic Filing Procedures  
 10/03/23 Acknowledge Receipt of Filing

**2023-00338**

RECEIVED: 11/20/23 FILED: 12/06/23 FINAL: REOPENED:  
 SUSPENSION DATE: 06/05/24 DAYS: 139

**CASE CODE**

Alternative Rate Filing

**UTILITIES:**

Rattlesnake Ridge Water District

**INDEX OF EVENTS:**

04/22/24 Order Entered: 1. The procedural schedule established on December 21, 2023, and February 8, 2024, is amended. 2. Commission Staff's Report shall be filed on May 21, 2024. 3. All provisions of the Commission's December 21, 2023 and February 8, 2024 Orders not in conflict with the provisions of this Order shall remain in effect.

04/01/24 Sam Reid Rattlesnake Ridge Water District Supplemental information

03/28/24 Sam Reid Rattlesnake Ridge Water District Supplemental response filing to Staffs RFI 2

03/28/24 Sam Reid Rattlesnake Ridge Water District Supplemental response to Staffs second RFI

03/27/24 Order Entered: Rattlesnake Ridge District shall respond to all outstanding requests for information within 10 days of the date of service of this Order.

03/21/24 Sam Reid Rattlesnake Ridge Water District Responses to Staffs RFI 2

03/11/24 Sam Reid Rattlesnake Ridge Water District Additional responses to Staffs request for information and phone call

02/27/24 Sam Reid Rattlesnake Ridge Water District RRWD response to Commission Staffs second request for information

02/27/24 Letter Filing Field Review Memo into the Record

02/22/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO RATTLESNAKE RIDGE WATER DISTRICT

02/12/24 Sam Reid Rattlesnake Ridge Water District Response to Commission February 8, 2024 procedural order

02/08/24 Order Entered: 1. The procedural schedule established on December 21, 2023, is amended. 2. A field review shall be conducted on February 15, 2024. 3. Rattlesnake Ridge District shall make Bill Gilbert, David Gifford, Rebecca Kitchen, and Sam Reid available to Commission Staff during the February 15, 2024 field visit. 4. Within five days of the date of service of this Order, Rattlesnake Ridge District shall file a list of any other Rattlesnake Ridge District officers, agents, and employees who Rattlesnake Ridge District will make available to Commission Staff during the February 15, 2024 field visit. 5. Rattlesnake Ridge District shall make the records identified in this Order available to Commission Staff during the February 15, 2024 field visit. 6. All supplemental requests for information to Rattlesnake Ridge District shall be filed no later than February 22, 2024. 7. All provisions of the Commission's December 21, 2023 Order not in conflict with the provisions of this Order shall remain in effect.

01/25/24 Sam Reid Rattlesnake Ridge Water District Supplemental response to phone request by Commission Staff

01/22/24 Sam Reid Rattlesnake Ridge Water District Rattlesnake Ridge WD Response to PSC RFI 1

12/21/23 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, Rattlesnake Ridge District shall file its responses to the Commission Staff's request for information, attached to this Order as Appendix B. 3. Rattlesnake Ridge District shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. No later than the date set forth in the procedural schedule, Commission Staff shall file with the Commission and serve upon all parties of record a written report (Commission Staff's Report) containing its recommendations regarding Rattlesnake Ridge District's requested rate adjustment. 5. No later than 14 days after the date of service of the Commission Staff's Report, each party of record shall file with the Commission: a. Its written comments on and any objections to the findings contained in Commission Staff's Report; and b. Any additional evidence for the Commission to consider.



*Regular Cases Before the Commission as of April 23, 2024*

- 12/06/23 Deficiency cured letter
- 12/01/23 Sam Reid Rattlesnake Ridge Water District Supplemental response to filing deficiency
- 11/30/23 Sam Reid Rattlesnake Ridge Water District RRWD response to filing deficiencies
- 11/21/23 Deficiency letter, information due 12/01/2023
- 11/20/23 Sam Reid Rattlesnake Ridge Water District ARF application
- 10/05/23 Rattlesnake Ridge Water District Notice of Intent to File an Application for a Rate Adjustment pursuant to 807 KAR 5:076 Using Electronic Filing Procedures
- 10/05/23 Acknowledge Receipt of Filing

<b>2023-00339</b>	RECEIVED: 11/20/23	FILED: 11/20/23	FINAL:	REOPENED:
			SUSPENSION DATE:	DAYS: 155

CASE NATURE: Investigation of the Funding for the Telecommunications Relay Service

**CASE CODE**  
Administrative

**INDEX OF EVENTS:**

- 12/18/23 Todd Osterloh Kentucky Broadband and Cable Association Notice of Filing Comments
- 11/20/23 Order Entered: 1. The Commission opens this proceeding to conduct a formal review of the TRS fund to determine if a change in the surcharge is warranted. 2. Any comments shall be filed no later than December 18, 2023.

<b>2023-00351</b>	RECEIVED: 10/31/23	FILED: 10/31/23	FINAL:	REOPENED:
			SUSPENSION DATE:	DAYS: 175

**CASE CODE**  
Monitoring Compliance

**UTILITIES:**  
Mountain Water District

**INDEX OF EVENTS:**

- 04/05/24 Order Entered: 1. The October 31, 2023 Order in this case is hereby amended, nunc pro tunc, to reflect the authorized water loss surcharge as provided in the November 29, 2023 Order in Case No. 2022-00366. Mountain District is authorized to assess a surcharge of \$1.72 per customer over 48 months, or until \$1,365,608 has been assessed, whichever occurs first. 2. Mountain District's motion is granted. 3. Mountain District's request to modify the day on which the District must submit its monthly surcharge and water loss reports to the last day of each month is granted. 4. The October 31, 2023 Order, as amended herein to reflect the amendment by Order issued on November 29, 2023, in Case No. 2022-00366, is clarified to the extent that Mountain District is authorized to assess a Water Loss Reduction Surcharge for a 48-month period, beginning January 2024 and ending December 2028, or until \$1,365,608 has been assessed, whichever occurs first. 5. The October 31, 2023 Order, as amended herein to reflect the amendment by Order issued on November 29, 2023, in Case No. 2022-00366, is clarified to the extent that Mountain District shall file its first annual report of surcharge activity and water loss improvement progress no later than April 30, 2025. 6. All provisions of the October 31, 2023 Order, as amended herein to reflect the amendment by Order issued on November 29, 2023, in Case No. 2022-00366, that are not in conflict with the terms of this Order, shall remain in effect.
- 03/25/24 Tammy Olson Mountain Water District WATER LOSS REPORT - February, 2024
- 03/19/24 Tammy Olson, General Manager Mountain Water District Surcharge Report - February 2024
- 03/11/24 Gerald E. Wuetcher Mountain Water District Motion to Modify and Clarify
- 02/28/24 Gerald E. Wuetcher Mountain Water District Notice of Compliance with Order of 10/31/2023
- 02/27/24 Tammy Olson Mountain Water District Water Loss Report - January, 2024 for Mountain Water District
- 02/15/24 Tammy Olson Mountain Water District Monthly Surcharge Report 2-15-24
- 10/31/23 Order Entered: 1. This case is opened to monitor Mountain District's Water Loss Reduction Surcharge proceeds and collections. 2. The record of Case No. 2022-00366 is incorporated by reference in this proceeding. 3. Within 120 days of the date of service of this Order, Mountain District

*Regular Cases Before the Commission as of April 23, 2024*

shall file with the Commission a QIIP, including a comprehensive unaccounted-for water loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the proceeds of a surcharge. Mountain District's QIIP shall also detail what infrastructure projects it proposes for use of the KIA Clean Water Grant (No. 22CWW069) and American Rescue Plan Act funds. 4. Mountain District shall deposit surcharge collections in a separate interest-bearing account. 5. On the 15th day of each month for 48 months from the date of service of this Order or until all surcharge proceeds are expended, Mountain District shall file with the Commission a monthly activity report that includes a statement of monthly surcharge billings and collections using the Surcharge Reporting form that can be found at <https://psc.ky.gov/Home/UtilForms>

**2023-00352**

RECEIVED: 12/13/23

FILED: 01/30/24

FINAL:

REOPENED:

SUSPENSION DATE: 07/29/24

DAYS: 84

**CASE CODE**

Alternative Rate Filing

**UTILITIES:**

Lyon County Water District

**INDEX OF EVENTS:**

04/18/24 Ariel Baker - KRWA Lyon County Water District Responses to Staffs Second Request for Information  
04/04/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO LYON COUNTY WATER DISTRICT

03/26/24 Ariel Baker - KRWA Lyon County Water District Response to Commission Staffs First Request for Information Item #14

03/21/24 Ariel Baker - KRWA Lyon County Water District Responses to Staffs First Request for Information  
02/14/24 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, Lyon District shall file its responses to the Commission Staff's request for information, attached to this Order as Appendix B. 3. Lyon District shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. No later than the date set forth in the procedural schedule, Commission Staff shall file with the Commission and serve upon all parties of record a written report (Commission Staff's Report) containing its recommendations regarding Lyon District's requested rate adjustment. 5. No later than 14 days after the date of service of the Commission Staff's Report, each party of record shall file with the Commission: a. Its written comments on and any objections to the findings contained in the Commission Staff's Report; and b. Any additional evidence for the Commission to consider. 6. If Commission Staff recommends that Lyon District's financial condition supports a higher rate than Lyon District proposed or the assessment of an additional rate or charge not proposed in Lyon District's application, Lyon District, in its response to the Commission Staff's Report, shall also state its position in writing on whether the Commission should authorize the assessment of the higher rate or the additional rate or charge.

01/31/24 Deficiency cured letter

01/30/24 Robert K Miller Lyon County Water District Cover letter and schedules to remediate deficiencies identified by KY PSC letter dated 01/02/2024.

01/23/24 Letter Filing Document into the Record

01/18/24 Robert K Miller Lyon County Water District Request to Add Miller to Service File for ARF application and for Extension to Respond to Deficiency Letter.

01/02/24 Second deficiency letter, information due 01/12/2024

12/15/23 Deficiency cured letter

12/14/23 Ariel Baker - KRWA Lyon County Water District Response to Filing Deficiencies

12/14/23 Deficiency letter, information due 12/24/2023.

12/13/23 Ariel Baker - KRWA Lyon County Water District Application for Rate Adjustment Pursuant to 807 KAR 5:076

10/25/23 Lyon County Water District Notice of Intent to File an Application for an Alternative Rate Filing pursuant to 807 KAR 5:076 Using Electronic Filing Procedures

10/25/23 Acknowledge Receipt of Filing

Regular Cases Before the Commission as of April 23, 2024

**2023-00355**

RECEIVED: 01/11/24

FILED: 01/11/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 103

**CASE CODE**

Monitoring Compliance

**UTILITIES:**

Harrison County Water Association, Inc.

**INDEX OF EVENTS:**

04/12/24 Janell Florence Pitts Harrison County Water Association, Inc. HCWA NOTICE OF FILING 2023 YEARLY WATER LOSS REPORT AND PROGRESS ON QIIP

04/12/24 Janell Florence Pitts Harrison County Water Association, Inc. HCWA NOTICE OF FILING, MONTHLY REPORT REGARDING WATER LOSS SURCHARGE, FOR MARCH, 2024

04/04/24 Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Filing Monthly Report Regarding Water Loss (KY PSC Report Form)

04/02/24 Janell Florence Pitts Harrison County Water Association, Inc. Qualified Infrastructure improvement Plan (QIIP)

03/12/24 Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Filing of Water Loss Report and Notice of Filing of Monthly Water Surcharge Report

02/14/24 Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Filing Monthly Report Regarding Water Loss Surcharge, Jan-2024 to Feb 2024

02/14/24 Janell Florence Pitts Harrison County Water Association, Inc. HCWA Notice of Filing Monthly Report regarding Water Loss 11-23- to 12-23

01/11/24 Order Entered: 1. This case is opened to monitor Harrison Water's Water Loss Reduction Surcharge proceeds and collections. 2. The record in Case No. 2023-00154 is incorporated by reference in this proceeding. 3. Within 120 days of the date of service of this Order, Harrison Water shall file with the Commission, into the record of this proceeding, a QIIP, including a comprehensive unaccounted-for water loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the proceeds of a surcharge. 4. Harrison Water shall deposit surcharge collections in a separate interest-bearing account. 5. On the 15th day of each month for 48 months from the date of this Order or until all surcharge proceeds are expended, Harrison Water shall file into the record of this proceeding, a monthly activity report that includes a statement of monthly surcharge billings and collections using the format in the Surcharge Reporting form<sup>14</sup>; a monthly surcharge bank statement; and a list of all payments made for the month from the surcharge account that includes the following for each payment: the payee, a description of the purpose, and the supporting invoice.

**2023-00358**

RECEIVED: 11/03/23

FILED: 11/03/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 172

CASE NATURE: Hawkins Plumbing, Inc., Complainant; Kentucky Utilities Company, Defendant

**CASE CODE**

Complaints - Service

**UTILITIES:**

Kentucky Utilities Company

**INDEX OF EVENTS:**

11/27/23 Kentucky Utilities Company Notice of Satisfaction of Complaint and Motion to Dismiss

11/16/23 Order Entered: 1. KU shall satisfy the matters complained of or file a written answer, with the assistance of counsel, to the complaint within ten days from the date of service of this Order. 2. A copy of this Order shall be served on Hawkins Plumbing, Inc., by U.S. certified mail, return receipt requested, at 901 US-42, Carrollton, Kentucky 41008.

11/03/23 Hawkins Plumbing, Inc. v. Kentucky Utilities Company

11/03/23 Acknowledge Receipt of Filing

Regular Cases Before the Commission as of April 23, 2024

**2023-00361**

RECEIVED: 11/13/23

FILED: 11/13/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 162

**CASE CODE**

Other

**UTILITIES:**

Kentucky Utilities Company

Louisville Gas and Electric Company

**INDEX OF EVENTS:**

04/23/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO KENTUCKY UTILITIES COMPANY AND LOUISVILLE GAS AND ELECTRIC COMPANY

01/24/24 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company and Kentucky Utilities Company request matter be decided based upon the written record.

01/19/24 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company's and Kentucky Utilities Company's Responses to the Commission Staff's Initial Request for Information

01/03/24 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO KENTUCKY UTILITIES COMPANY AND LOUISVILLE GAS AND ELECTRIC COMPANY

12/05/23 Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed. The schedule will be amended if any intervenors are joined to facilitate intervenor discovery. 2. LG&E/KU shall respond to all requests for information propounded by Commission Staff, whether identified on the procedural schedule or otherwise, as provided in those requests. 3. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. The Commission directs the parties to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>1</sup> regarding filings with the Commission.

11/13/23 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company's and Kentucky Utilities Company's verified joint application for a Site Compatibility Certificate for the construction of an approximately 120 MW ac solar photovoltaic facility in Mercer County, Kentucky

11/08/23 Kentucky Utilities Company and Louisville Gas and Electric Company Notice of Intent to File a Joint Application for a Site Compatibility Certificate for the Construction of a Solar Facility in Mercer County, Kentucky Using Electronic Filing Procedures

11/08/23 Acknowledge Receipt of Filing

**2023-00367**

RECEIVED: 11/15/23

FILED: 11/15/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 160

CASE NATURE: Futrell Holding Co., LLC, Complainant; Barkley Lake Water District, Defendant

**CASE CODE**

Complaints - Service

**UTILITIES:**

Barkley Lake Water District

**INDEX OF EVENTS:**

11/15/23 Futrell Holding Co., LLC v. Barkley Lake Water District

11/15/23 Acknowledge Receipt of Filing

Regular Cases Before the Commission as of April 23, 2024

**2023-00371**RECEIVED: 12/01/23 FILED: 12/15/23 FINAL: REOPENED:  
SUSPENSION DATE: 06/14/24 DAYS: 130**CASE CODE**

Alternative Rate Filing

**UTILITIES:**

Estill County Water District #1

**INDEX OF EVENTS:**

02/29/24 Gerald E. Wuetcher Estill County Water District No. 1 First Notice of Rate Case Expenses  
02/27/24 Gerald E. Wuetcher Estill County Water District No. 1 Response to PSC Staff Second Request for Information

02/12/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO ESTILL COUNTY WATER DISTRICT #1

01/29/24 Gerald E. Wuetcher Estill County Water District No. 1 First Supplemental Response to PSC Staff First Request for Information

01/26/24 Gerald E. Wuetcher Estill County Water District No. 1 Proof of Notice  
01/24/24 Gerald E. Wuetcher Estill County Water District No. 1 Response to PSC Staff First Request for Information

12/22/23 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, Estill District #1 shall file its responses to the Commission Staff's request for information, attached to this Order as Appendix B. 3. Estill District #1 shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. No later than the date set forth in the procedural schedule, Commission Staff shall file with the Commission and serve upon all parties of record a written report (Commission Staff's Report) containing its recommendations regarding Estill District #1's requested rate adjustment. 5. No later than 14 days after the date of service of the Commission Staff's Report, each party of record shall file with the Commission: a. Its written comments on and any objections to the findings contained in the Commission Staff's Report; and b. Any additional evidence for the Commission to consider.

12/18/23 Deficiency cured letter  
12/15/23 Gerald E. Wuetcher Estill County Water District No. 1 Notice of Curing of Filing Deficiencies  
12/06/23 Deficiency letter, information due 12/16/2023  
12/01/23 David P. Foster Estill County Water District ARF Application  
11/16/23 Acknowledge Receipt of Filing  
11/15/23 Estill County Water District No. 1 Notice of Intent to File an Application for a Rate Adjustment pursuant to 807 KAR 5:076 Using Electronic Filing Procedures

**2023-00372**RECEIVED: 12/06/23 FILED: 12/06/23 FINAL: REOPENED:  
SUSPENSION DATE: DAYS: 139**CASE CODE**

Surcharge - Environmental

**UTILITIES:**

Kentucky Power Company

**INDEX OF EVENTS:**

04/03/24 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Request To Submit Matter For Decision On The Written Record  
03/22/24 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's responses to Commission Staff's March 8, 2024 data requests

03/22/24 Marilyn Michelle Caldwell Kentucky Power Company Errata Direct Testimony of Lerah M. Kahn and Kentucky Power Company's March 22, 2024 Supplemental Responses to Commission Staff's data

*Regular Cases Before the Commission as of April 23, 2024*

requests 1-1 and 1-8

03/08/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO KENTUCKY POWER COMPANY

02/16/24 Order Entered: 1. The procedural schedule established on December 6, 2023, is amended. 2. The amended dates to the procedural schedule are set forth in the Appendix attached to this Order. 3. All provisions of the Commission's December 6, 2023 Order that are in conflict with the provisions of this Order are vacated, and all other provisions not in conflict with the provisions of this Order shall remain in effect.

01/19/24 Order Entered: nunc pro tunc, that: 1. The case style is amended to read: An Electronic Examination by the Public Service Commission of the Environmental Surcharge Mechanism of Kentucky Power Company for the Six-Month Billing Periods Ending December 31, 2019, June 30, 2020, December 31, 2020, December 31, 2021, June 30, 2022, and December 31, 2022, and the Two-Year Billing Periods Ending June 30, 2021 and June 30, 2023 2. The first full paragraph on page 2 of the Order is stricken and is replaced with the following language: On its own motion, the Commission initiates (1) the six-month review of Kentucky Power's environmental surcharge for the expense periods ending December 31, 2019, June 30, 2020, December 31, 2020, December 31, 2021, June 30, 2022, and December 31, 2022, and (2) the two-year review of Kentucky Power's environmental surcharge for expense periods ending June 30, 2021, and June 30, 2023. 3. The first ordering paragraph is stricken and replaced with the following language: This proceeding is initiated to review Kentucky Power's environmental surcharge for the billing periods set forth in this Order. 4. In Appendix B, Commission Staff's First Request for Information to Kentucky Power, the first sentence in Item 1 is stricken and is replaced with the following language: Prepare a summary schedule showing the calculation of E(m) and the surcharge factor for the expense months covered by the billing periods under review.

01/09/24 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company filing Direct Testimony and Responses to Commission Staff's December 6, 2023 Data Requests

12/07/23 Marilyn Michelle Caldwell Kentucky Power Company Notice of Entry of Appearance of Counsel and Written Statement of Kentucky Power Company

12/06/23 Order Entered: 1. This proceeding is initiated to review Kentucky Power's environmental surcharge for the expense periods set forth in this Order. 2. The procedural schedule set forth in Appendix A to this Order shall be followed. 3. On or before the date set forth in the procedural schedule, Kentucky Power shall file its responses to the information requested in Appendix B attached to this Order. 4. Kentucky Power shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 5. Unless otherwise ordered by the Commission, the procedures set forth in 807 KAR 5:001, Section 8, related to the service and electronic filing of papers shall be followed in this proceeding.

**2023-00373**

RECEIVED: 12/08/23

FILED: 12/08/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 137

**CASE CODE**

Surcharge - Environmental

**UTILITIES:**

Big Rivers Electric Corporation

**INDEX OF EVENTS:**

03/27/24 Senthia Santana Big Rivers Electric Corporation Big Rivers Response to the Commission Staffs Second Request to Produce dated March 18, 2024

03/18/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO BIG RIVERS ELECTRIC CORPORATION

02/23/24 Order Entered: 1. The procedural schedule established on December 8, 2023, is amended. 2. The amended dates to the procedural schedule are set forth in the Appendix attached to this Order. 3. All provisions of the Commission's December 8, 2023 Order that are in conflict with the provisions of this Order are vacated, and all other provisions not in conflict with the provisions of this Order shall remain in effect.

01/17/24 Senthia Santana Big Rivers Electric Corporation Direct Testimony and Big Rivers Responses to Staffs Information Request in December 8, 2023, Order

*Regular Cases Before the Commission as of April 23, 2024*

**01/17/24** Order Entered nunc pro tunc, that: 1. The case style is amended to read: An Electronic Examination by the Public Service Commission of the Environmental Surcharge Mechanism of Big Rivers Electric Corporation for the Six-Month Billing Periods Ending January 31, 2020, July 31, 2020, January 31, 2021, January 31, 2022, July 31, 2022, and January 31, 2023, the Two-Year Billing Periods Ending July 31, 2021, and July 31, 2023, and the Pass-Through Mechanism of Its Three Member Distribution Cooperatives 2. The first full paragraph on page 2 of the Order is stricken and is replaced with the following language: On its own motion, the Commission initiates (1) the six-month review of BREC's environmental surcharge for the billing months ending January 31, 2020, July 31, 2020, January 31, 2021, January 31, 2022, July 31, 2022, and January 31, 2023; (2) the two-year review of BREC's environmental surcharge for the billing months ending July 31, 2021, and July 31, 2023; (3) the corresponding reviews of the Member Cooperatives' pass-through mechanisms for the six-month review periods billed beginning September 1, 2019, March 1, 2020, September 1, 2020, September 1, 2021, March 1, 2022, and September 1, 2022, to their retail member customers, and billed beginning August 1, 2019, February 1, 2020, August 1, 2020, August 1, 2021, February 1, 2022, and

**12/13/23** Senthia T Santana Big Rivers Electric Corporation 807 KAR 5:001 Section 8(10)(b) Certificate

**12/08/23** Order Entered: 1. This proceeding is initiated to review BREC's environmental surcharge and the pass-through mechanism for BREC's Member Cooperatives for the expense periods set forth in this Order. 2. The procedural schedule set forth in Appendix A to this Order shall be followed. 3. BREC and each of its Member Cooperatives listed in footnote 2 in this Order shall be parties to this case. 4. On or before the date set forth in the procedural schedule, BREC and each of its Member Cooperatives shall file its responses to the information requested in Appendix B attached to this Order. 5. BREC and each of its Member Cooperatives shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 6. Unless otherwise ordered by the Commission, the procedures set forth in 807 KAR 5:001, Section 8, related to the service and electronic filing of papers shall be followed in this proceeding. 7. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. The Commission directs the parties to the Commission's July 22, 2021 Order in Case No. 2020-000855 regarding filings with the Commission.

**2023-00374**

RECEIVED: 12/08/23

FILED: 12/08/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 137

**CASE CODE**

Surcharge - Environmental

**UTILITIES:**

Duke Energy Kentucky, Inc.

**INDEX OF EVENTS:**

**04/11/24** Deborah L Gates Rocco DAscenzo Duke Energy Kentucky Inc. submits Responses to Staff Second set of request for information

**03/21/24** COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO DUKE ENERGY KENTUCKY, INC.

**02/23/24** Order Entered: 1. The procedural schedule established on December 8, 2023, is amended. 2. The amended dates to the procedural schedule are set forth in the Appendix attached to this Order. 3. All provisions of the Commission's December 8, 2023 Order that are in conflict with the provisions of this Order are vacated, and all other provisions not in conflict with the provisions of this Order shall remain in effect.

**01/31/24** Deborah Gates Rocco DAscenzo DEKs Excel Attachments to Staffs First Request for Information

**01/31/24** Deborah Gates Rocco DAscenzo DEKs Excel Attachments to Staffs First Request for information

**01/31/24** Deborah Gates Rocco DAscenzo DEKs Excel Attachments to Staffs First Request for Information

**01/31/24** Deborah Gates Rocco DAscenzo Duke Energy Kentucky Inc., hereby submits Direct Testimony of Libbie Miller and DEKs responses to Staffs First Request for Information

**12/13/23** Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc. Notice of Appearance

**12/08/23** Order Entered: 1. This proceeding is initiated to review Duke Kentucky's environmental surcharge for the expense periods set forth in this Order. 2. The procedural schedule set forth in Appendix A to this

*Regular Cases Before the Commission as of April 23, 2024*

Order shall be followed. 3. On or before the date set forth in the procedural schedule, Duke Kentucky shall file its responses to the information requested in Appendix B attached to this Order. 4. Duke Kentucky shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 5. Unless otherwise ordered by the Commission, the procedures set forth in 807 KAR 5:001, Section 8, related to the service and electronic filing of papers shall be followed in this proceeding. 6. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. The Commission directs the parties to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>3</sup> regarding filings with the Commission. 7. If a party objects to the use of electronic filing procedures and the Commission determines that good cause exists to excuse that party from the use of electronic filing procedures, service of documents on that party and by that party shall be made in accordance with 807 KAR 5:001, Section 4(8).

**2023-00375**

RECEIVED: 01/03/24

FILED: 01/03/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 111

**CASE CODE**

Surcharge - Environmental

**UTILITIES:**

Louisville Gas and Electric Company

**INDEX OF EVENTS:**

04/12/24 Andrea M. Fackler Louisville Gas and Electric Company Louisville Gas and Electric Company's Responses to the Commission Staff's Second Request for Information

03/15/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO LOUISVILLE GAS AND ELECTRIC COMPANY

02/14/24 Andrea M. Fackler Louisville Gas and Electric Company LGE Direct Testimony of Andrea M. Fackler and Response to Information Requested in Appendix B of the Commissions Order dated January 3, 2024

01/19/24 Order Entered nunc pro tunc, that: 1. The case style is amended to read: An Electronic Examination by the Public Service Commission of the Environmental Surcharge Mechanism of Louisville Gas and Electric Company for the Six-Month Billing Periods Ending April 30, 2020, October 31, 2020, October 31, 2021, April 30, 2022, October 31, 2022, and October 31, 2023, and for the Two-Year Billing Periods Ending April 30, 2021 and April 30, 2023 2. The first full paragraph on page 2 of the Order is stricken and is replaced with the following language: On its own motion, the Commission initiates (1) the six-month review of LG&E's environmental surcharge for the billing months ending April 30, 2020, October 31, 2020, October 31, 2021, April 30, 2022, October 31, 2022, and October 31, 2023; and (2) the two-year review of LG&E's environmental surcharge for the billing months ending April 30, 2021, and April 30, 2023. 3. All other provisions of the Commission's January 3, 2024 Order that are not in conflict with the terms of this Order shall remain in effect.

01/09/24 Andrea M. Fackler Louisville Gas and Electric Company Louisville Gas and Electric Companys Written Statement in Response to Ordering Paragraph 7 in the Commissions January 3, 2024 Order

01/03/24 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, LG&E shall file its responses to the information requested in Appendix B attached to this Order. 3. LG&E shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. Unless otherwise ordered by the Commission, the procedures set forth in 807 KAR 5:001, Section 8, related to the service and electronic filing of papers shall be followed in this proceeding. 5. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. The Commission directs the parties to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>2</sup> regarding filings with the Commission. 6. If a party objects to the use of electronic filing procedures and the Commission determines



*Regular Cases Before the Commission as of April 23, 2024*

that good cause exists to excuse that party from the use of electronic filing procedures, service of documents on that party and by that party shall be made in accordance with 807 KAR 5:001, Section 4(8).

**2023-00376**

RECEIVED: 01/03/24

FILED: 01/03/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 111

**CASE CODE**

Environmental - Compliance Plan

**UTILITIES:**

Kentucky Utilities Company

**INDEX OF EVENTS:**

- 04/12/24 Andrea M. Fackler Kentucky Utilities Company Kentucky Utilities Company's Responses to the Commission Staff's Second Request for Information
- 03/13/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO KENTUCKY UTILITIES COMPANY
- 02/14/24 Andrea M. Fackler Kentucky Utilities Company KU Direct Testimony of Andrea M. Fackler and Response to Information Requested in Appendix B of Commissions Order dated January 3, 2024
- 01/19/24 Order Entered nunc pro tunc, that: 1. The case style is amended to read: An Electronic Examination by the Public Service Commission of the Environmental Surcharge Mechanism of Kentucky Utilities for the Six-Month Billing Periods Ending April 30, 2020, October 31, 2020, October 31, 2021, April 30, 2022, October 31, 2022, and October 31, 2023, and for the Two-Year Billing Periods Ending April 30, 2021 and April 30, 2023 2. The first full paragraph on page 2 of the Order is stricken and is replaced with the following language: On its own motion, the Commission initiates (1) the six-month review of LG&E's environmental surcharge for the billing months ending April 30, 2020, October 31, 2020, October 31, 2021, April 30, 2022, October 31, 2022, and October 31, 2023; and (2) the two-year review of KU's environmental surcharge for the billing months ending April 30, 2021, and April 30, 2023. 3. All other provisions of the Commission's January 3, 2024 Order that are not in conflict with the terms of this Order shall remain in effect.
- 01/09/24 Andrea M. Fackler Kentucky Utilities Company Kentucky Utilities Companys Written Statement in Response to Ordering Paragraph 7 in the Commissions January 3, 2024 Order
- 01/03/24 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, KU shall file its responses to the information requested in Appendix B attached to this Order. 3. KU shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. Unless otherwise ordered by the Commission, the procedures set forth in 807 KAR 5:001, Section 8, related to the service and electronic filing of papers shall be followed in this proceeding. 5. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. The Commission directs the parties to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>2</sup> regarding filings with the Commission. 6. If a party objects to the use of electronic filing procedures and the Commission determines that good cause exists to excuse that party from the use of electronic filing procedures, service of documents on that party and by that party shall be made in accordance with 807 KAR 5:001, Section 4(8).

**2023-00384**

RECEIVED: 11/20/23

FILED: 11/20/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 155

CASE NATURE: Ricky T. Duncan, Complainant; East Daviess County Water Association, Inc., Defendant

**CASE CODE**

Complaints - Rates

Regular Cases Before the Commission as of April 23, 2024

**UTILITIES:**

East Daviess County Water Association, Inc.

**INDEX OF EVENTS:**

04/16/24 Letter Filing USPS Certified Mail Receipt into the Record  
 03/28/24 Rick Duncan Response to Commission Order  
 03/04/24 Order Entered: 1. Mr. Duncan's complaint is rejected for filing for failing to state a prima facie case. 2. Mr. Duncan shall have 20 days from the date of service of this Order to file an amended complaint with the Commission that conforms to the requirements of 807 KAR 5:001, Section 20(1), and that states a prima facie case. 3. Mr. Duncan may file his amended complaint with the Commission by U.S. mail to P.O. Box 615, Frankfort, Kentucky 40602-0615 or by email to PSCED@ky.gov. Mr. Duncan shall include the case number, 2023-00384, in all filings with the Commission. A copy of this Order shall be served upon Mr. Duncan by U.S. mail to 8853 Hwy 2830, Maceo, Kentucky 42355.  
 01/23/24 Letter Filing 811 Line Locator Request into the Record  
 11/21/23 Acknowledge Receipt of Filing  
 11/20/23 Ricky T. Duncan v. East Daviess County Water Association, Inc.

**2023-00387**

RECEIVED: 01/10/24

FILED: 01/10/24

FINAL:

REOPENED:

SUSPENSION DATE: 07/09/24

DAYS: 104

**CASE CODE**

Alternative Rate Filing

**UTILITIES:**

Powell's Valley Water District

**INDEX OF EVENTS:**

04/22/24 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO POWELL'S VALLEY WATER DISTRICT  
 04/02/24 Sam Reid Powells Valley Water District PVWD response to Staffs RFI 2  
 03/19/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO POWELL'S VALLEY WATER DISTRICT  
 03/15/24 Sam Reid Powells Valley Water District PVWD Response to Staffs RFI phone request  
 03/06/24 Sam Reid Powells Valley Water District PVWD Response to PSC Staffs first Request for information  
 02/05/24 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, Powell's Valley District shall file its responses to the Commission Staff's request for information, attached to this Order as Appendix B. 3. Powell's Valley District shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. No later than the date set forth in the procedural schedule, Commission Staff shall file with the Commission and serve upon all parties of record a written report (Commission Staff's Report) containing its recommendations regarding Powell's Valley District's requested rate adjustment. 5. No later than 14 days after the date of service of the Commission Staff's Report, each party of record shall file with the Commission: a. Its written comments on and any objections to the findings contained in the Commission Staff's Report; and b. Any additional evidence for the Commission to consider.  
 01/24/24 Order Entered: 1. Powell's Valley District is granted a deviation from the requirements of 807 KAR 5:076, Section 5(2)(b)(3). 2. Powell's Valley District's application is accepted for filing as of January 10, 2024.  
 01/11/24 Sam Reid Powells Valley Water District Supporting letter  
 01/10/24 Sam Reid Powells Valley Water District ARF application  
 11/27/23 Powell's Valley Water District Notice of Intent to File an Application for a Rate Adjustment pursuant to 807 KAR 5:076 Using Electronic Filing Procedures  
 11/27/23 Acknowledge Receipt of Filing

Regular Cases Before the Commission as of April 23, 2024

**2023-00400**

RECEIVED: 12/12/23

FILED: 12/20/23

FINAL:

REOPENED:

SUSPENSION DATE: 06/19/24

DAYS: 125

**CASE CODE**

Alternative Rate Filing

**UTILITIES:**

Muhlenberg County Water District #3

**INDEX OF EVENTS:**

- 04/11/24 Order Entered: 1. The procedural schedule established on January 9, 2024, is hereby amended. 2. On or before April 24, 2024, Muhlenberg District #3 shall file its responses to the Commission Staff's Third Request for Information, attached to this Order. 3. The Commission Staff Report shall be filed no later than May 16, 2024. 4. Muhlenberg District #3 shall file its written response, if any, to Commission Staff's Report within 14 days of the filing of the Commission Staff's Report. 5. All provisions of the Commission's January 9, 2024 Order that are in conflict with the provisions of this Order are vacated, and all other provisions not in conflict with the provisions of this Order shall remain in effect.
- 03/06/24 Ariel Baker - KRWA Muhlenberg County Water District #3 Response to Commission Staffs Second Request for Information
- 02/21/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO MUHLENBERG COUNTY WATER DISTRICT #3
- 02/13/24 Robert K Miller Muhlenberg County Water District #3 Cover letter, Supplement to Response to Request for Information #1, and Attached Files
- 02/07/24 Robert K Miller Muhlenberg County Water District #3 Cover letter, responses to Request for Information #1, and referenced files.
- 01/09/24 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, Muhlenberg District #3 shall file its responses to the Commission Staff's request for information, attached to this Order as Appendix B. 3. Muhlenberg District #3 shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. No later than the date set forth in the procedural schedule, Commission Staff shall file with the Commission and serve upon all parties of record a written report (Commission Staff's Report) containing its recommendations regarding Muhlenberg District #3's requested rate adjustment. 5. No later than 14 days after the date of service of the Commission Staff's Report, each party of record shall file with the Commission: a. Its written comments on and any objections to the findings contained in the Commission Staff's Report; and b. Any additional evidence for the Commission to consider. 6. If Commission Staff recommends that Muhlenberg District #3's financial condition supports a higher rate than Muhlenberg District #3 proposes or the assessment of an additional rate or charge not proposed in Muhlenberg District #3's application,
- 12/22/23 Deficiency cured letter
- 12/20/23 Ariel Baker - KRWA Muhlenberg County Water District #3 Response to filing Deficiencies
- 12/14/23 Deficiency letter, information due 12/24/2023.
- 12/12/23 Ariel Baker Muhlenberg County Water District #3 Application for Rate Adjustment Pursuant to 807 KAR 5:076
- 11/28/23 Muhlenberg County Water District #3 Notice of Intent to File an Application for an Alternative Rate Adjustment pursuant to 807 KAR 5:076 Using Electronic Filing Procedures
- 11/28/23 Acknowledge Receipt of Filing

**2023-00401**

RECEIVED: 12/04/23

FILED: 12/06/23

FINAL:

REOPENED:

SUSPENSION DATE: 06/05/24

DAYS: 139

**CASE CODE**

Alternative Rate Filing

**UTILITIES:**

Peaks Mill Water District

*Regular Cases Before the Commission as of April 23, 2024*

**HEARINGS:**

03/04/24 Informal Conference - Held

**INDEX OF EVENTS:**

04/15/24 Order Entered: 1. The procedural schedule established on December 21, 2023, is amended. 2. Peaks Mill District shall respond by April 29, 2024, to the request for information attached as an Appendix to this Order. 2. Commission Staff's Report shall be filed no later than May 28, 2024. 3. Peaks Mill District shall file its written response, if any, to Commission Staff's Report within 14 days of the filing of the Commission Staff's Report. 4. All provisions of the Commission's December 21, 2023 Order that are in conflict with the provisions of this Order are vacated, and all other provisions not in conflict with the provisions of this Order shall remain in effect.

03/26/24 Robert K Miller Peaks Mill Water District Explanation of Adjustment to Total Retail Metered Sales  
03/13/24 Letter Filing IC Memo into the Record  
03/07/24 Robert K Miller Peaks Mill Water District Information requested during Informal Conference on water loss trends.

03/05/24 Robert K Miller Peaks Mill Water District Reconciliation of Trial Balance Revenue Accounts to Alternative Rate Filing Application Statement of Adjusted Operations.

02/27/24 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE  
02/26/24 Robert K Miller Peaks Mill Water District Cover letter, responses to Request for Information #2, and referenced files.

02/22/24 Robert K Miller Peaks Mill Water District Cover letter and fiscal court minutes for recent appointments and reappointment to Peaks Mill Water District board.

02/15/24 Robert K Miller Peaks Mill Water District Cover letter and exhibits.  
02/08/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO PEAKS MILL WATER DISTRICT

01/22/24 Robert K Miller Peaks Mill Water District Request to Include Cost of Rate Study in Revenue Requirement

01/22/24 Robert K Miller Peaks Mill Water District Cover Letter, Responses to RFI #1, and Referenced Attached Files

12/21/23 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, Peaks Mill District shall file its responses to the Commission Staff's request for information, attached to this Order as Appendix B. 3. Peaks Mill District shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. No later than the date set forth in the procedural schedule, Commission Staff shall file with the Commission and serve upon all parties of record a written report (Commission Staff's Report) containing its recommendations regarding Peaks Mill District's requested rate adjustment. 5. No later than 14 days after the date of service of the Commission Staff's Report, each party of record shall file with the Commission: a. Its written comments on and any objections to the findings contained in the Commission Staff's Report; and b. Any additional evidence for the Commission to consider. 6. If Commission Staff recommends that Peaks Mill District's financial condition supports a higher rate than Peaks Mill District proposes or the assessment of an additional rate or charge not proposed in Peaks Mill District's application, Peaks Mill District in its response to the Commission Staff's Report shall also state its position in writing on whether the Commission should authorize the assessment of the higher rate or the additional rate or charge.

12/07/23 Robert K Miller Peaks Mill Water District Cover letter and corrected customer notice.  
12/07/23 Deficiency cured letter  
12/06/23 Robert K Miller Peaks Mill Water District Cover letter and corrected Customer Notice.  
12/06/23 Deficiency letter, information due 12/16/2023  
12/04/23 Robert K Miller Peaks Mill Water District Cover Letter, ARF application, and Rate Model.  
11/29/23 Peaks Mill Water District Notice of Intent to File an Application for a Rate Adjustment pursuant 807 KAR 5:076 Using Electronic Filing Procedures  
11/29/23 Acknowledge Receipt of Filing

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Regular Cases Before the Commission as of April 23, 2024

**2023-00402**RECEIVED: 11/15/23 FILED: 11/15/23 FINAL: REOPENED:  
SUSPENSION DATE: 08/27/24 DAYS: 160**CASE CODE**

Contracts

**UTILITIES:**

Valley Gas, Inc.

**INDEX OF EVENTS:**

04/09/24 Gerald E. Wuetcher Valley Gas, Inc. Response to PSC Staff Second Request for Information  
04/01/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO VALLEY GAS, INC.  
03/15/24 Order Entered: 1. Valley Gas' motion to withdraw Amendment No. 1 is granted. 2. This matter shall remain open to investigate the reasonableness of Amendment No. 2. 3. Valley Gas' proposed Amendment No. 2 is suspended for five months from Valley Gas' stated effective date March 27, 2024, up to and including August 27, 2024. 4. All other provisions of Commission Order dated December 8, 2023, shall remain in effect.

02/26/24 Gerald E. Wuetcher Valley Gas, Inc. Motion to Withdraw Amendment No. 1 and Notice of Filing of Amendment No. 2

01/24/24 Gerald E. Wuetcher Valley Gas, Inc. Response to PSC Staff First Request for Information  
01/09/24 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO VALLEY GAS, INC.  
12/15/23 Gerald E. Wuetcher Valley Gas, Inc. Entry of Appearance of Counsel  
12/08/23 Order Entered: 1. This proceeding is established to investigate the reasonableness of the proposed Amended Special Contract. 2. Valley Gas' proposed Amended Special Contract is suspended for five months from December 15, 2023, up to and including May 14, 2024. 3. Valley Gas shall, by counsel, enter an appearance in this proceeding within seven days of the date of service of this Order. The entry of appearance shall include the name, address, telephone number, fax number, and electronic mail address of counsel. 4. Unless otherwise ordered by the Commission, the procedures set forth in 807 KAR 5:001, Section 8, related to service and electronic filing of papers shall be followed in this proceeding. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of the date of service of this Order, Valley Gas shall file by electronic means a written statement that it waives any right to service of Commission Orders by United States mail and that it or its authorized agent possess the facilities to receive electronic submissions. 6. Unless a party granted leave to intervene states its objection to the use of electronic filing procedures in a motion for intervention, the party shall: a. Be deemed to have consented to the use of electronic filing procedures and the service of all papers, including Orders of the Commission, by electronic means.

11/15/23 Valley Gas, Inc. Amended Contract Filing with Mago Construction Company

**2023-00404**RECEIVED: 10/31/23 FILED: 10/31/23 FINAL: REOPENED:  
SUSPENSION DATE: 05/31/24 DAYS: 175**CASE CODE**

Tariffs

**UTILITIES:**Kentucky Utilities Company  
Louisville Gas and Electric Company**INDEX OF EVENTS:**

04/11/24 Byron L. Gary Joint Intervenors Notice Regarding Hearing and Motion for Opportunity to Submit Brief  
04/11/24 W. Duncan Crosby III of Stoll Keenon Ogden PLLC Kentucky Utilities Company and Louisville Gas and Electric Company KU-LGE Mtn to Submit Case for Decision on the Record

04/10/24 David Spenard Kentucky Solar Industries Association, Inc. KYSEIA Notice Regarding Hearing with Motion for Simultaneous Briefing

04/09/24 J. Michael West Office of the Attorney General Notice Regarding Hearing  
04/04/24 Michael E. Hornung Louisville Gas Electric Company, Kentucky Utilities Company Kentucky Utilities Company's and Louisville Gas and Electric Company's Rebuttal Testimony

03/22/24 Michael E. Hornung LGE and KU LGE and KU response to the Commissions 3rd set of data requests within the SQF/LQF/NMS-2 Tariff Review.

*Regular Cases Before the Commission as of April 23, 2024*

03/11/24 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO LOUISVILLE GAS AND ELECTRIC COMPANY AND KENTUCKY UTILITIES COMPANY

03/05/24 Duncan Crosby - Stoll Keenon Ogden PLLC Kentucky Utilities Company and Louisville Gas and Electric Company LGE-KU Reply Objecting to Jt Intervenor's Response to Jt Ptn for Conf Protection

02/29/24 Tom FitzGerald Joint Intervenor's Kentucky Solar Energy Society and Mountain Association Direct Testimony of Andy McDonald On Behalf of Joint Intervenor's Kentucky Solar Energy Society and Mountain Association

02/29/24 Tom FitzGerald Joint Intervenor's Kentucky Solar Energy Society and Mountain Association RESPONSE OF KENTUCKY SOLAR ENERGY SOCIETY AND MOUNTAIN ASSOCIATION TO JOINT PETITION OF LOUISVILLE GAS AND ELECTRIC COMPANY AND KENTUCKY UTILITIES COMPANY FOR CONFIDENTIAL PROTECTION DATED FEBRUARY 22, 2024

02/29/24 Michael E. Hornung LGE and KU Pursuant to Ordering Paragraph two (2) in the Commission's Order dated January 29, 2024, the Companies are filing an affidavit from Kentucky Press Service, Inc. ("Kentucky Press") verifying the contents of the newspaper notice provided in this republishing,

02/22/24 Michael E. Hornung LGE and KU Kentucky Utilities Company's and Louisville Gas and Electric Company's Responses to the Kentucky Solar Industries Association, Inc. ("KYSEIA") Supplemental Request for Information

02/22/24 Michael E. Hornung LGE and KU Kentucky Utilities Company's and Louisville Gas and Electric Company's Responses to the Kentucky Solar Energy Society's ("KYES") and Mountain Association's ("MA") (collectively "Movants") Supplemental Request for Information

02/22/24 Michael E. Hornung LGE and KU Kentucky Utilities Company's and Louisville Gas and Electric Company's Responses to the Commission Staff's Second Request for Information

02/09/24 Letter Regarding Consultant Services

02/08/24 Byron L. Gary Joint Intervenor's Supplemental Requests for Information

02/08/24 David Spenard KYSEIA KYSEIA Supplemental Requests for Information

02/07/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO LOUISVILLE GAS AND ELECTRIC COMPANY AND KENTUCKY UTILITIES COMPANY

01/29/24 Order Entered: 1. LG&E/KU's motion for deviation from 807 KAR 5:011, Section 8(b)(3), is granted. 2. LG&E/KU shall file notice directed to KU customers in The Advocate Messenger (Danville), Lexington Herald-Leader, and Winchester Sun for the consecutive weeks prior to March 1, 2024, and shall file proof of publishing of notice in the record of this case.

01/25/24 Michael E. Hornung LGE and KU Please find enclosed and accept for filing Kentucky Utilities Company's ("KU") and Louisville Gas and Electric Company's ("LGE") (collectively "the Companies") Responses to the Kentucky Solar Energy Society's ("KYES") and Mountain Association's ("MA") (co

01/25/24 Michael E. Hornung LGE and KU Please find enclosed and accept for filing Kentucky Utilities Company's ("KU") and Louisville Gas and Electric Company's ("LGE") (collectively "the Companies") Responses to the Kentucky Solar Industries Association, Inc. ("KYSEIA") Initial Request for Info

01/25/24 Michael E. Hornung LGE and KU Please find enclosed and accept for filing Kentucky Utilities Company's ("KU") and Louisville Gas and Electric Company's ("LGE") (collectively "the Companies") Responses to the Attorney General's Initial Request for Information

01/25/24 Michael E. Hornung LGE and KU Please find enclosed and accept for filing Kentucky Utilities Company's ("KU") and Louisville Gas and Electric Company's ("LGE") (collectively "the Companies") Responses to the Commission Staff's First Request for Information.

01/16/24 Byron L. Gary Joint Intervenor's Kentucky Solar Energy Society and Mountain Association Statement Regarding Receipt of Electronic Transmissions

01/12/24 David Spenard KYSEIA KYSEIA Written Statement

01/11/24 Byron L. Gary Kentucky Solar Energy Society and Mountain Association First Set of Requests for Information

01/11/24 David Spenard Kentucky Solar Industries Association, Inc. KYSEIA Initial Requests for Information

01/11/24 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO KENTUCKY UTILITIES COMPANY AND LOUISVILLE GAS AND ELECTRIC COMPANY

01/11/24 Order Entered: 1. KYSEIA's motion to intervene is granted. 2. KYSEIA is 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. KYSEIA 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. KYSEIA shall adhere to the procedural schedule set

*Regular Cases Before the Commission as of April 23, 2024*

forth in the Commission's December 13, 2023 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of service of this Order, KYSEIA 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 shall be served.

01/11/24

Order Entered: 1. The Joint Intervenors' motion to intervene is granted. 2. The Joint Intervenors are 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 Joint Intervenors 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. The Joint Intervenors shall adhere to the procedural schedule set forth in the Commission's December 13, 2023 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of service of this Order, the Joint Intervenors 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 shall be served.

01/10/24

J. Michael West Office of the Kentucky Attorney General First Set of Data Requests

01/09/24

David Spenard KYSEIA Notice Regarding Motion to Intervene

01/05/24

Order Entered: 1. The Attorney General's motion to intervene is granted. 2. The Attorney General is 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. The Attorney General shall adhere to the procedural schedule set forth in the Commission's December 13, 2023 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of service 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 shall be served.

01/04/24

Byron L. Gary Kentucky Solar Energy Society and Mountain Association Joint Motion for Full Intervention as Joint Intervenors

01/03/24

David Spenard Kentucky Solar Industries Association, Inc. KYSEIA Motion to Intervene

01/02/24

J. Michael West Office of the Kentucky Attorney General Motion to Intervene

12/15/23

Michael E. Hornung LGE and KU LGE and KU providing: Affidavits from KY Press verifying the contents of newspaper notices; Entry of appearance of counsel and written statement to receive electronic submissions; KU Motion for Approval to Deviate from Rule 807 KAR 5:011 Section 8(2).

12/13/23

Order Entered: 1. This proceeding is established to investigate the reasonableness of the proposed tariffs. 2. LG&E and KU's proposed tariffs are suspended for five months from January 1, 2024, up to and including May 31, 2024. 3. LG&E and KU shall, by counsel, enter an appearance in this proceeding within seven days of the date of service of this Order. The entry of appearance shall include the name, address, telephone number, fax number, and electronic mail address of counsel. 4. Unless otherwise ordered by the Commission, the procedures set forth in 807 KAR 5:001, Section 8, related to service and electronic filing of papers shall be followed in this proceeding. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of the date of service of this Order, LG&E and KU shall file by electronic means a written statement that they waive any right to service of Commission Orders by United States mail and that they or their authorized agents possess the facilities to receive electronic submissions. 6. Unless a party granted leave to intervene states its objection to the use of electronic filing procedures in a motion for intervention, the party shall: a. Be deemed to have consented to the use of electronic filing procedures and the service of all papers, including Orders of the Commission, by electronic means.

10/31/23

Louisville Gas and Electric Company Tariff Filing and Motion for Confidential Treatment

[Additional Document](#)

Modeling Documents

10/31/23

Kentucky Utilities Company Tariff Filing and Motion for Confidential Treatment

[Additional Document](#)

Modeling Documents

Regular Cases Before the Commission as of April 23, 2024

**2023-00408**

RECEIVED: 12/11/23

FILED: 12/19/23

FINAL:

REOPENED:

SUSPENSION DATE: 06/18/24

DAYS: 126

**CASE CODE**

Alternative Rate Filing

**UTILITIES:**

Garrison-Quincy-Ky-O-Heights Water District

**INDEX OF EVENTS:**

03/18/24 Robert K Miller Garrison-Quincy-KY-O-Heights Water District Response to staffs telephone request for supplemental information on Question #1 of Request for Information #2.

03/15/24 Robert K Miller Garrison-Quincy-KY-O-Heights Water District Cover letter, responses to Staffs Request for Information #2, and attached files.

03/01/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO GARRISON-QUINCY-O-HEIGHTS WATER DISTRICT

02/16/24 Robert K Miller Garrison-Quincy-KY-O-Heights Water District Cover letter, response to RFI #1, and referenced files.

02/01/24 Order Entered: 1. The procedural schedule established on January 10, 2024, is amended. 2. Commission Staff shall file all supplemental requests for information to Garrison District no later than March 1, 2024. 3. Garrison District shall file its responses to supplemental requests for information no later than March 15, 2024. 4. Commission Staff's Report shall be filed no later than April 30, 2024. 5. Garrison District shall file its written response, if any, to Commission Staff's Report within 14 days of the filing of the Commission Staff's Report. 6. All provisions of the Commission's January 10, 2024 Order that are in conflict with the provisions of this Order are vacated, and all other provisions not in conflict with the provisions of this Order shall remain in effect.

01/16/24 Robert K Miller Garrison-Quincy-KY-O-Heights Water District Request to Add Miller to Service File

01/10/24 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, Garrison District shall file its responses to the Commission Staff's request for information, attached to this Order as Appendix B. 3. Garrison District shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. No later than the date set forth in the procedural schedule, Commission Staff shall file with the Commission and serve upon all parties of record a written report (Commission Staff's Report) containing its recommendations regarding Garrison District's requested rate adjustment. 5. No later than 14 days after the date of service of the Commission Staff's Report, each party of record shall file with the Commission: a. Its written comments on and any objections to the findings contained in the Commission Staff's Report; and b. Any additional evidence for the Commission to consider. 6. If Commission Staff recommends that Garrison District's financial condition supports a higher rate than Garrison District proposes or the assessment of an additional rate or charge not proposed in Garrison District's application, Garrison District in its response to the Commission Staff's Report shall also state its position in writing on whether the Commission should authorize the assessment of the higher rate or the additional rate or charge.

12/20/23 Deficiency cured letter

12/19/23 Ariel Baker - KRWA Garrison Quincy Water District Response to Filing Deficiencies

12/19/23 Deficiency letter, information due 12/29/2023.

12/11/23 Ariel Baker Garrison Quincy Water District Application for rate adjustment pursuant to 907 KAR 5:076

12/07/23 Garrison-Quincy-KY-O-Heights Water District Notice of Intent to File an Application for an Alternative Rate Filing pursuant to 807 KAR 5:076 Using Electronic Filing Procedures

12/07/23 Acknowledge Receipt of Filing

**2023-00413**

RECEIVED: 12/11/23

FILED: 12/20/23

FINAL:

REOPENED:

SUSPENSION DATE: 06/18/24

DAYS: 125

**CASE CODE**

Tariffs

**UTILITIES:**

Duke Energy Kentucky, Inc.



*Regular Cases Before the Commission as of April 23, 2024*

**HEARINGS:**

05/15/24\* Formal Hearing - Scheduled

**INDEX OF EVENTS:**

04/22/24 Elizabeth Chandler Public Comment  
 04/17/24 Deborah L Gates Larisa Vaysman Duke Energy Kentucky, Inc. hereby submits the Rebuttal Testimony of Bruce L. Sailors  
 04/10/24 Deborah L Gates Larisa Vaysman Duke Energy Kentucky Inc.s Responses to Staffs Fourth Request for Information  
 04/10/24 Gary Smith Public Comment  
 04/09/24 Byron L. Gary Joint Intervenors Motion for Leave to File Corrected Responses of Joint Intervenors to Request for Information from Duke Energy Kentucky, Inc.

04/05/24 Byron L. Gary Joint Intervenors Responses to First Request for Information From Duke Energy Kentucky, Inc.  
 04/05/24 Minna Sunderman Larisa Vaysman Duke Energy Kentucky, Inc.s Unopposed Motion to Modify the May 15, 2024 Hearing Date  
 04/04/24 Judith Petersen Public Comment  
 04/03/24 Multiple Public Comments  
 04/02/24 Order Entered: 1. A hearing in this matter shall be held on May 15, 2024, at 9 a.m. Eastern Daylight Time and continuing until called from the bench by the presiding officer, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Pursuant to 807 KAR 5:001, Section 2, if the hearing is not concluded on the designated day, the hearing may be continued upon verbal announcement by the presiding officer. A verbal announcement made by the presiding officer shall be proper notice of the continued hearing. 3. Witnesses who sponsor schedules, testimony, or responses to requests for information shall participate in person at the May 15, 2024 hearing. 4. Duke Energy Kentucky, Inc. (Duke Kentucky) shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b). In addition, the notice of hearing shall include the following statements: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov" and "Public comments may be made at the beginning of the hearing. Those wishing to make oral public comments may do so by following the instructions listed on the PSC website, psc.ky.gov." At the time the notice is mailed or publication is requested, Duke Kentucky shall forward a duplicate of the notice and request to the Commission. 5. Duke Kentucky shall file a witness list seven days prior to the hearing date.

03/28/24 COMMISSION STAFF'S FOURTH REQUEST FOR INFORMATION TO DUKE ENERGY KENTUCKY, INC.  
 03/22/24 Debbie Gates Duke Energy Kentucky, Inc. DEKs Initial Discovery to Kentucky Solar Energy Society and Kentuckians for the Commonwealth  
 03/22/24 Debbie Gates Duke Energy Kentucky, Inc. DEK, Inc. submits its responses to Staffs 3rd Request for Information  
 03/13/24 Byron L. Gary Joint Intervenors Direct Testimony of Richard Mccann, Ph.D on Behalf of Joint Intervenors  
 03/12/24 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO DUKE ENERGY KENTUCKY, INC.  
 03/06/24 Emily Olive Larisa Vaysman Duke Energy Kentuckys Responses to KSESs Second Set of Data Requests  
 03/06/24 Emily Olive Larisa Vaysman Duke Energy Kentucky, Inc.s Responses to KYSEIAs Second Set of Data Requests  
 03/05/24 Emily A. Olive Larisa M. Vaysman Duke Energy Kentuckys Responses to Staffs 2nd Set of Data Requests  
 02/21/24 Byron L. Gary Joint Intervenors Supplemental Requests for Information  
 02/21/24 David Spenard Kentucky Solar Industries Association, Inc. KYSEIA Supplemental Requests for Information  
 02/21/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO DUKE ENERGY KENTUCKY, INC.  
 02/12/24 Letter Regarding Services of Strategen Consulting, LLC  
 02/06/24 Minna Sunderman Duke Energy Kentucky, Inc. Duke Energy Kentucky, Inc.s Customer Notice Publications

*Regular Cases Before the Commission as of April 23, 2024*

02/06/24 Deborah Gates Larisa Vaysman Duke Energy Kentucky Inc. hereby submits AG-DR-01-001 Attachment which was mistakenly not included.

02/02/24 Minna Sunderman Larisa M. Vaysman Duke Energy Kentucky, Inc.s Responses to Kentucky Solar Energy Society and Kentuckians for the Commonwealths First Request for Information

02/02/24 Deborah Gates Larisa Vaysman Duke Energy Kentucky, Inc.s Response to KYSEIAs 1st set of request for information

02/02/24 Deborah Gates Larisa Vaysman Duke Energy Kentucky, Inc.s Response to AGs 1st Set of Request for Information

02/02/24 Minna Sunderman Larisa M. Vaysman Duke Energy Kentucky, Inc.s Responses to Commission Staffs First Request for Information

01/30/24 Byron L. Gary Joint Intervenors Written Statement Regarding Receipt of Electronic Transmissions  
01/29/24 Order Entered: 1. Joint Intervenors' motion to intervene is granted. 2. Joint Intervenors are 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. Joint Intervenors 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. Joint Intervenors shall adhere to the procedural schedule set forth in the Commission's January 5, 2024 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of service of this Order, Joint Intervenors 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 shall be served.

01/19/24 Byron L. Gary Movants for Joint Intervention Tendered First Set of Requests to Duke Energy Kentucky, Inc. for Information from Joint Movants for Joint Intervention

01/19/24 David Spenard Kentucky Solar Industries Association, Inc. KYSEIA Initial Requests for Information to Duke

01/19/24 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO DUKE ENERGY KENTUCKY, INC.

01/18/24 J. Michael West Office of the Kentucky Attorney General OAG Data Requests to DEK

01/17/24 Byron L. Gary Kentucky Solar Energy Society and Kentuckians for the Commonwealth Joint Motion for Full Intervention as Joint Intervenors

01/12/24 David Spenard KYSEIA KYSEIA Written Statement  
01/12/24 Order Entered: 1. KYSEIA's motion to intervene is granted. 2. KYSEIA is 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. KYSEIA 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. KYSEIA shall adhere to the procedural schedule set forth in the Commission's January 5, 2024 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of service of this Order, KYSEIA 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 shall be served.

01/11/24 Minna Sunderman Larisa M. Vaysman Duke Energy Kentucky, Inc.s Notice of Appearance and Written Statement

01/05/24 Order Entered: 1. This proceeding is established to investigate the reasonableness of the proposed tariff. 2. Duke Kentucky's proposed tariff is suspended for five months from January 19, 2024, up to and including June 18, 2024. 3. The record in Case No. 2019-00256 is incorporated by reference into this matter. 4. Duke Kentucky shall, by counsel, enter an appearance in this proceeding within seven days of the date of service of this Order. The entry of appearance shall include the name, address, telephone number, fax number, and electronic mail address of counsel. 5. Unless otherwise ordered by the Commission, the procedures set forth in 807 KAR 5:001, Section 8, related to service and electronic filing of papers shall be followed in this proceeding. 6. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of the date of service of this Order, Duke Kentucky shall file by electronic means a written statement that it waives any right to service of Commission Orders by United States mail and that it or its authorized agent possess the facilities to receive electronic submissions.

01/03/24 David Spenard Kentucky Solar Industries Association, Inc. KYSEIA Motion to Intervene

Regular Cases Before the Commission as of April 23, 2024

12/21/23 Order Entered: 1. The Attorney General's motion to intervene is granted. 2. The Attorney General is 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 service 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 shall be served.

12/21/23 Deficiency cured letter

12/20/23 Minna Sunderman Larisa Vaysman Duke Energy Kentucky, Inc.s Response to December 20, 2023 Deficiency Letter

12/20/23 Second deficiency letter, information due 12/30/2023

12/19/23 Minna Sunderman Larisa Vaysman Duke Energy Kentucky, Inc.s Response to Deficiency Notice dated December 14, 2023

12/18/23 J. Michael West Office of the Kentucky Attorney General Motion to Intervene

12/14/23 Deficiency letter, information due 12/24/2023.

12/11/23 Minna Sunderman Larisa M. Vaysman Application of Duke Energy Kentucky, Inc. for an Adjustment to Rider NM Rates and for Tariff Approval

12/11/23 Duke Energy Kentucky, Inc. Notice of Intent to File an Application for an Adjustment to Rider NM Rates and for Tariff Approval Using Electronic Filing Procedures

12/11/23 Acknowledge Receipt of Filing

**2023-00421**

RECEIVED: 12/18/23

FILED: 12/18/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 127

CASE NATURE: Roger D. Shocklee, Complainant; Kenergy Corp., Defendant

**CASE CODE**

Complaints - Service

**UTILITIES:**

Kenergy Corp.

**INDEX OF EVENTS:**

03/14/24 Kenergy Corp. Response to Commission First Request for Information and Motion for Confidential Treatment

03/08/24 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO KENERGY CORP.

02/27/24 Roger D. Shocklee Reply to Kenergy Corp. Verified Response

02/23/24 Kenergy Corp. Response to Complainant Motion for Summary Disposition and Memorandum

02/16/24 Roger D. Shocklee Motion for Summary Disposition

02/15/24 Roger D. Shocklee Response to Commission Staff First Request for Information

02/02/24 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO ROGER D. SHOCKLEE

01/12/24 Kenergy Corp. Answer to Complaint

01/03/24 Order Entered: Kenergy shall satisfy the matters complained of or file a written answer to the complaint within ten days from the date of service of this Order.

12/18/23 Roger D. Shocklee v. Kenergy Corp.

12/18/23 Acknowledge Receipt of Filing

**2023-00422**

RECEIVED: 12/22/23

FILED: 12/22/23

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 123

**CASE CODE**

Investigation - Service

**UTILITIES:**

Kentucky Utilities Company

Louisville Gas and Electric Company

*Regular Cases Before the Commission as of April 23, 2024*

**HEARINGS:**

05/23/24\* Formal Hearing - Scheduled

**INDEX OF EVENTS:**

04/19/24 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company and Kentucky Utilities Company file Hearing Notice request submitted to KY Press

04/11/24 Order Entered: 1. A hearing in this matter shall be held on May 23, 2024, at 9 a.m. Eastern Daylight Time and continuing until called from the bench by the presiding officer, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Pursuant to 807 KAR 5:001, Section 2, if the hearing is not concluded on the designated day, the hearing may be continued upon verbal announcement by the presiding officer. A verbal announcement made by the presiding officer shall be proper notice of the continued hearing. The parties are on notice that the Commission anticipates that this hearing may last more than one day. 3. Witnesses who sponsor schedules, testimony, or responses to requests for information shall participate in person at the May 23, 2024, hearing. 4. Louisville Gas and Electric Company and Kentucky Utilities Company (jointly, LG&E/KU) shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b).

03/15/24 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company's and Kentucky Utilities Company's Responses to the Sierra Club's Supplemental Request for Information

03/15/24 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company's and Kentucky Utilities Company's Responses to The Metropolitan Housing Coalition, Kentuckians For The Commonwealth, Kentucky Solar Energy Society and Mountain Association's Supplemental Request for Information

03/15/24 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company's and Kentucky Utilities Company's Responses to the Kentucky Coal Association's Supplemental Request for Information

03/15/24 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company's and Kentucky Utilities Company's Responses to the Attorney General's Supplemental Data Requests

03/15/24 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company's and Kentucky Utilities Company's Responses to the Commission Staff's Second Request for Information

03/15/24 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company's and Kentucky Utilities Company's Joint Petition for Confidential Protection

03/15/24 IT IS THEREFORE ORDERED that Kathryn Huddleston is admitted pro hac vice for the purpose of representing Sierra Club in association with Joe F. Childers in the above-styled proceeding, provided that Joe F. Childers or another member of the Kentucky Bar Association acts as co-counsel and is present at all proceedings before this Commission.

03/11/24 Joe Childers Sierra Club Sierra Clubs Motion to Admit Kathryn Huddleston Pro Hac Vice

03/08/24 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company's and Kentucky Utilities Company's second Supplemental Response for Question No. 86 to the Commission Staff's First Request for Information

03/01/24 Joe F. Childers Sierra Club Sierra Clubs Supplemental Requests for Information

03/01/24 Lawrence Cook KENTUCKY OFFICE OF THE ATTORNEY GENERAL OAGs Supplemental Data Requests

03/01/24 Tom FitzGerald Joint Intervenors Metropolitan Housing Coalition, Kentuckians for the Commonwealth, Kentucky Solar Energy Society and Mountain A Supplemental Data Requests of Joint Intervenors Metropolitan Housing Coalition, Kentuckians For The Commonwealth, Kentucky Solar Energy Society, and Mountain Association to Louisville Gas And Electric Company and Kentucky Utilities Company

03/01/24 Matthew Malone Kentucky Coal Association Supplemental Data Requests

03/01/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO KENTUCKY UTILITIES COMPANY AND LOUISVILLE GAS AND ELECTRIC COMPANY

02/23/24 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company's and Kentucky Utilities Company's Supplemental Response for Question No. 86 to the Commission Staff's First Request for Information

02/16/24 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company's and Kentucky Utilities Company's Responses to the Commission Staff's First

*Regular Cases Before the Commission as of April 23, 2024*

02/16/24 Request for Information - Part 9  
Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company's and Kentucky Utilities Company's Responses to the Commission Staff's First Request for Information - Part 8

02/16/24 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company's and Kentucky Utilities Company's Responses to the Commission Staff's First Request for Information - Part 7

02/16/24 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company's and Kentucky Utilities Company's Responses to the Commission Staff's First Request for Information - Part 6

02/16/24 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company's and Kentucky Utilities Company's Responses to the Commission Staff's First Request for Information - Part 5

02/16/24 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company's and Kentucky Utilities Company's Responses to the Commission Staff's First Request for Information - Part 4

02/16/24 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company's and Kentucky Utilities Company's Responses to the Commission Staff's First Request for Information - Part 3

02/16/24 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company's and Kentucky Utilities Company's Responses to the Commission Staff's First Request for Information - Part 2

02/16/24 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company's and Kentucky Utilities Company's Responses to the Commission Staff's First Request for Information - Part 1

02/16/24 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company's and Kentucky Utilities Company's Responses to the Sierra Club's Initial Request for Information

02/16/24 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company's and Kentucky Utilities Company's Responses to The Metropolitan Housing Coalition, Kentuckians For The Commonwealth, Kentucky Solar Energy Society and Mountain Association's Initial Request for Information

02/16/24 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company's and Kentucky Utilities Company's Responses to the Kentucky Coal Association's First Request for Information

02/16/24 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company's and Kentucky Utilities Company's Responses to the Attorney General's Initial Data Requests

02/16/24 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company's and Kentucky Utilities Company's Joint Petition for Confidential Protection Order Entered: Thomas Cmar, Gilbert Zelaya, and Shannon Fisk are admitted pro hac vice for the purpose of representing Joint Intervenors in association with Tom FitzGerald, Ashley Wilmes, and Bryon Gary, in the above-styled proceeding, provided that Tom FitzGerald, Ashley Wilmes, and Bryon Gary, or another member of the Kentucky Bar Association acts as co-counsel and is present at all proceedings before this Commission.

02/05/24 Byron L. Gary Joint Intervenors Motions to Admit Thomas Cmar, Shannon Fisk, and Gilbert Zelaya Pro Hac Vice

02/02/24 Byron L. Gary Joint Intervenors Statement of Joint Intervenors Regarding Joint Participation in This Proceeding

01/29/24 Byron L. Gary Joint Intervenors Written Statement Regarding Receipt of Electronic Transmissions

01/26/24 Byron L. Gary Joint Intervenors Initial Data Requests

01/26/24 Joe F. Childers Sierra Club Sierra Clubs Post-Intervention Statement

01/26/24 Matthew R. Malone Kentucky Coal Association, Inc. KCAs First Data Request to KU and LGE and Post Intervention Statement

01/26/24 Joe F. Childers Sierra Club Sierra Clubs Initial Requests for Information to the Companies

01/26/24 Lawrence Cook Kentucky Office of the Attorney General OAGs Initial Data Requests

01/26/24 Michael L. Kurtz Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) Written Statement of Mail Waiver

*Regular Cases Before the Commission as of April 23, 2024*

01/26/24 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO KENTUCKY UTILITIES COMPANY, LOUISVILLE GAS AND ELECTRIC COMPANY

01/25/24 Order Entered: 1. Sierra Club's January 12, 2024 motion to intervene is granted. 2. Sierra Club is 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. Sierra Club 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. Sierra Club shall adhere to the procedural schedule set forth in the Commission's December 22, 2023 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of service of this Order, Sierra Club 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 shall be served.

01/25/24 Order Entered: 1. KIUC's motion to intervene is granted. 2. KIUC is 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. KIUC 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. KIUC shall adhere to the procedural schedule set forth in the Commission's December 22, 2023 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of service of this Order, KIUC 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 shall be served.

01/25/24 Order Entered: 1. KCA's motion to intervene is granted. 2. KCA is 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. KCA 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. KCA shall adhere to the procedural schedule set forth in the Commission's December 22, 2023 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of service of this Order, KCA 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 shall be served.

01/25/24 Order Entered: 1. Joint Intervenors' motion to intervene is granted. 2. Joint Intervenors are 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. Joint Intervenors 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. Joint Intervenors shall adhere to the procedural schedule set forth in the Commission's December 22, 2023 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of service of this Order, Joint Movants 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 shall be served. 6. Each of the Joint Intervenors shall file a separate copy with the Commission of their individual agreement regarding their joint participation in this matter within ten days of entering into the agreement.

01/12/24 Byron L. Gary Metropolitan Housing Coalition, Kentuckians for the Commonwealth, Kentucky Solar Energy Society, and Mountain Association Joint Motion for Full Intervention

01/12/24 Matthew R. Malone Kentucky Coal Association, Inc. Kentucky Coal Association, Inc.s Motion to Intervene

01/12/24 Joe F. Childers Sierra Club Sierra Clubs Motion to Intervene

01/12/24 Order Entered: 1. The Attorney General's motion to intervene is granted. 2. The Attorney General is 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. The Attorney General shall adhere to the procedural schedule set forth in the Commission's December 22, 2023 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9),

*Regular Cases Before the Commission as of April 23, 2024*

within seven days of service 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 shall be served.

01/08/24

Lawrence Cook Kentucky Office of the Attorney General OAG MOTION TO INTERVENE

01/08/24

Michael L. Kurtz Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) Motion to Intervene

12/22/23

Order Entered: 1. This proceeding is opened to investigate LG&E/KU's service during Winter Storm Elliott and LG&E/KU's responses to Winter Storm Elliott. 2. LG&E and KU are made parties to the proceeding. 3. The procedural schedule set forth in Appendix C to this Order shall be followed. 4. LG&E/KU shall respond to all requests for information propounded by Commission Staff, whether identified on the procedural schedule or otherwise, as provided in those requests. 5. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

**2023-00424**

RECEIVED: 12/11/23

FILED: 12/11/23

FINAL:

REOPENED:

SUSPENSION DATE: 06/10/24

DAYS: 134

**CASE CODE**

Tariffs

**UTILITIES:**

City of Lancaster

Garrard County Water Association, Inc.

**INDEX OF EVENTS:**

04/12/24

Brittany Hayes Koenig Garrard County Water Association, Inc. Information Requests

04/05/24

Order Entered: 1. The procedural schedule established on January 5, 2024, is amended, as reflected in an Appendix to this Order. 2. Garrard County Water's motion to intervene is granted. 3. Garrard County Water is 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. Further, Garrard County Water 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. All provisions of the Commission's January 5, 2024 Order that are in conflict with the provisions of this Order are vacated, and all other provisions not in conflict with the provisions of this Order shall remain in effect.

03/15/24

Felisa S. Moore City of Lancaster Response to Commission Staffs Second Request for Information

02/19/24

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO THE CITY OF LANCASTER

01/19/24

Felisa S. Moore City of Lancaster Response to Commission Staffs First Request for Information

01/10/24

Brittany Hayes Koenig Garrard County Water Association, Inc. Motion to Intervene

01/09/24

Felisa S. Moore City of Lancaster Entry of Appearance

01/05/24

Order Entered: 1. This proceeding is established to investigate the reasonableness of the proposed tariff. 2. Lancaster's proposed tariff is suspended for five months from January 11, 2024, up to and including June 10, 2024. 3. Lancaster shall, by counsel, enter an appearance in this proceeding within seven days of the date of service of this Order. The entry of appearance shall include the name, address, telephone number, fax number, and electronic mail address of counsel. 4. Lancaster shall file responses to the request for information attached as Appendix C to this Order no later than January 22, 2024. 5. Unless otherwise ordered by the Commission, the procedures set forth in 807 KAR 5:001, Section 8, related to service and electronic filing of papers shall be followed in this proceeding. 6. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of the date of service of this Order, Lancaster shall file by electronic means a written statement that it waives any right to service of Commission Orders by United States mail and that it or its authorized agent possess the facilities to receive electronic submissions.

12/11/23

City of Lancaster Tariff Filing

[Additional Document](#)

City-of-Lancaster\_2023\_Water\_Wholesale\_Rate\_Model

Regular Cases Before the Commission as of April 23, 2024

**2023-00430**

RECEIVED: 02/27/24

FILED: 03/18/24

FINAL:

REOPENED:

SUSPENSION DATE: 09/17/24

DAYS: 36

**CASE CODE**

Alternative Rate Filing

**UTILITIES:**

Knox County Utility Commission

**INDEX OF EVENTS:**

04/03/24

Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, Knox County Commission shall file its responses to the Commission Staff's request for information, attached to this Order as Appendix B. 3. Knox County Commission shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. No later than the date set forth in the procedural schedule, Commission Staff shall file with the Commission and serve upon all parties of record a written report (Commission Staff's Report) containing its recommendations regarding Knox County Commission's requested rate adjustment. 5. No later than 14 days after the date of service of the Commission Staff's Report, each party of record shall file with the Commission: a. Its written comments on and any objections to the findings contained in the Commission Staff's Report; and b. Any additional evidence for the Commission to consider. 6. If Commission Staff recommends Knox County Commission's financial condition supports a higher rate than Knox County Commission proposes or assessment of an additional rate or charge not proposed in Knox County Commission's application, Knox County Commission in its response to Commission Staff's Report shall state its position on whether the Commission should authorize the assessment of the higher rate or the additional rate or charge.

03/18/24

Kenneth Dale Taylor Knox County Utility Commission Response to Commissions March 13, 2024, Notice of Deficiency

03/18/24

Deficiency cured letter

03/13/24

Second deficiency letter, information due 03/23/2024.

03/12/24

Kenneth Dale Taylor Knox County Utility Commission Response to Commission February 28, 2024 Notice of Deficiencies

02/28/24

Deficiency letter, information due 03/09/2024

02/27/24

Kenneth Dale Taylor Knox County Utility Commission Alternative Rate Filing Application pursuant to 807 KAR 5:076

12/28/23

Knox County Utility Commission Notice of Intent to File an Application for a Rate Adjustment pursuant to 807 KAR 5:076 Using Electronic Filing Procedures

12/28/23

Acknowledge Receipt of Filing

**2024-00002**

RECEIVED: 01/29/24

FILED: 02/06/24

FINAL:

REOPENED:

SUSPENSION DATE: 08/05/24

DAYS: 77

**CASE CODE**

Alternative Rate Filing

**UTILITIES:**

Nebo Water District

**INDEX OF EVENTS:**

04/18/24

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO NEBO WATER DISTRICT

04/04/24

Ariel Baker - KRWA Nebo Water District Responses to Commission Staffs First Request for Information

03/27/24

Ariel Baker - KRWA Nebo Water District Letter of Explanation

02/26/24

Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, Nebo District shall file its responses to the Commission Staff's request for information, attached to this Order as Appendix B. 3. Nebo District shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. No later than the date set forth in the procedural schedule, Commission Staff shall file with the Commission and serve upon all parties of record a written report (Commission Staff's



*Regular Cases Before the Commission as of April 23, 2024*

Report) containing its recommendations regarding Nebo District's requested rate adjustment. 5. No later than 14 days after the date of service of the Commission Staff's Report, each party of record shall file with the Commission: a. Its written comments on and any objections to the findings contained in the Commission Staff's Report; and b. Any additional evidence for the Commission to consider.

- 02/07/24 Deficiency cured letter
- 02/06/24 Ariel Baker Nebo Water District Response to deficiency letter dated February 5, 2024.
- 02/05/24 Deficiency letter, information due 02/15/2024.
- 01/29/24 Robert K Miller Nebo Water District Cover Letter and ARF Application
- 01/08/24 Nebo Water District Notice of Intent to File an Application for an Alternative Rate Filing pursuant to 807 KAR 5:076 Using Electronic Filing Procedures
- 01/08/24 Acknowledge Receipt of Filing

**2024-00009**

RECEIVED: 01/18/24 FILED: 01/18/24 FINAL: REOPENED:  
SUSPENSION DATE: DAYS: 96

CASE NATURE: KRWA

**CASE CODE**

Training or Certification

**INDEX OF EVENTS:**

- 03/29/24 Damon R. Talley Kentucky Rural Water Association After-action report
- 02/07/24 Order Entered: 1. KRWA's Training Program scheduled to take place on February 21, 2024, is hereby conditionally approved and accredited for up to six hours of annual water district management training for water district commissioners seeking to satisfy training requirements set forth in KRS 74.020(6) and (7). 2. KRWA's Training Program may not be used by water district commissioners seeking to satisfy any portion of the initial training requirement for water district commissioners required by KRS 74.020(8). 3. KRWA shall retain a record of all water district commissioners attending the Training Program. 4. No later than 45 days after each scheduled offering of the Training Program, KRWA shall file with the Commission: a. A sworn statement attesting that the accredited instruction was performed, including a statement that the materials regarding each session were distributed as required by the Commission herein; b. A description of any changes in the presenters or proposed curriculum that occurred after the application; c. The name of each attending water district commissioner, his or her water district, the number of hours that he or she attended; and d. A copy of any written material given to water district commissioners attending the sessions that was not previously provided to the Commission.
- 01/19/24 No deficiency letter
- 01/18/24 Damon R. Talley Kentucky Rural Water Association Application and supporting documentation
- 01/17/24 Kentucky Rural Water Association Notice of Intent to File an Application for Accreditation of Water District Management Training Using Electronic Filing Procedures
- 01/17/24 Acknowledge Receipt of Filing

**2024-00010**

RECEIVED: 03/15/24 FILED: 03/22/24 FINAL: REOPENED:  
SUSPENSION DATE: 09/20/24 DAYS: 32

**CASE CODE**

Alternative Rate Filing

**UTILITIES:**

Morgan County Water District

**HEARINGS:**

05/02/24\* Formal Hearing - Scheduled

**INDEX OF EVENTS:**

- 04/15/24 Brittany Hayes Koenig Morgan County Water District Notice of Appointment
- 04/12/24 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, Morgan District shall file its responses to the

*Regular Cases Before the Commission as of April 23, 2024*

Commission Staff's request for information, attached to this Order as Appendix B. 3. Morgan District shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. No later than the date set forth in the procedural schedule, Commission Staff shall file with the Commission and serve upon all parties of record a written report (Commission Staff's Report) containing its recommendations regarding Morgan District's requested rate adjustment. 5. No later than 14 days after the date of service of the Commission Staff's Report, each party of record shall file with the Commission: a. Its written comments on and any objections to the findings contained in the Commission Staff's Report; and b. Any additional evidence for the Commission to consider.

04/09/24  
04/08/24

Brittany H Koenig Morgan County Water District Notice of Vacancies  
Order Entered: 1. Morgan District's motion for an emergency hearing is granted. 2. Morgan District's motion for a deviation from notice requirements set forth in 807 KAR 5:076 Section (3) is denied. 3. A hearing in this matter shall be held on May 2, 2024, at 9 a.m. Eastern Daylight Time and will continue until called from the bench by the presiding officer, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 4. Pursuant to 807 KAR 5:001, Section 2, if the hearing is not concluded on the designated day, the hearing may be continued upon verbal announcement by the presiding officer. A verbal announcement made by the presiding officer shall be proper notice of the continued hearing. 5. Morgan District, including its Manager, Chairman and Treasurer of its Board of Commissioners shall participate in person at the May 2, 2024 hearing. 6. Morgan District shall file a witness list at least seven days prior to May 2, 2024. 7. Morgan District shall give notice of the hearing in compliance with 807 KAR 5:076, Section 12. In addition, the notice of hearing shall include the following statements: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov" and "Public comments may be made at the beginning of the hearing. Those wishing to make oral public comments may do so by following the instructions listed on the PSC website, psc.ky.gov."

04/01/24  
03/28/24  
03/28/24  
03/27/24

Garrie Stamper Public Comment  
Eddie Wright Public Comment  
Williams Public Comment  
Brittany Hayes Koenig Morgan County Water District Supplemental Profits-Losses and Notice of Board Resignations

03/26/24  
03/25/24  
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03/15/24  
03/13/24

Deficiency cured letter  
Ashlee Stumbo Public Comment  
Kimberly Phipps Public Comment  
Brittany Hayes Koenig Morgan County Water District Motion for Emergency Interim Rates  
Brittany Hayes Koenig Morgan County Water District Response to Deficiency  
Brittany Hayes Koenig Morgan County Water District Appearance  
Izac Sexton Public Comment  
Eddie Wright Public Comment  
Jill LeMaster Public Comment  
Deficiency letter, information due 03/30/2024  
Multiple Public Comments  
Mark Frost Morgan County Water District ARF Application with Attachments  
Multiple Public Comments

Additional Document Multiple Public Comments  
03/06/24 Linda Gevedon Public Comment  
03/06/24 Lori Stamper Public Comment  
02/29/24 Emanuel Hampton Public Comment  
02/28/24 Bonnie Burton Public Comment  
02/26/24 Multiple Public Comments  
01/18/24 Morgan County Water District Notice of Intent to File an Application for a Rate Adjustment pursuant to 807 KAR 5:076 Using Electronic Filing Procedures  
01/18/24 Acknowledge Receipt of Filing

**2024-00012**

RECEIVED: 01/31/24

FILED: 03/08/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 46

CASE NATURE: PBR Mechanism

Regular Cases Before the Commission as of April 23, 2024

**CASE CODE**

Tariffs

**UTILITIES:**

Columbia Gas of Kentucky, Inc.

**INDEX OF EVENTS:**

04/09/24

Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed. 2. Columbia Kentucky shall respond to all requests for information propounded by Commission Staff, whether identified on the procedural schedule or otherwise, as provided in those requests. 3. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. The Commission directs the parties to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>2</sup> regarding filings with the Commission. 4. As set forth in 807 KAR 5:001, Section 4(11)(a), a person requesting permissive intervention in a Commission proceeding is required to demonstrate either (1) a special interest in the proceeding that is not adequately represented in the case, or (2) that the person requesting permissive intervention is likely to present issues or develop facts that will assist the Commission in fully considering the matter without unduly complicating or disrupting the proceedings. Therefore, any person requesting to intervene in a Commission proceeding must state with specificity the person's special interest that is not otherwise adequately represented, or the issues and facts that the person will present that will assist the Commission in fully considering the matter.

03/11/24

Order Entered: 1. Columbia Kentucky's motion to amend its January 31, 2024 PBR mechanism filing to exclude changes is granted. 2. Columbia Kentucky's amended PBR mechanism renewal filing is deemed filed as of the date it was tendered, March 8, 2024. 3. Columbia Kentucky's existing PBR rate calculation, set to expire on March 31, 2024, is extended until October 31, 2024, or until Commission enters an order amending the rate, whichever occurs first. 4. Columbia Kentucky's motion to deviate from the 30 days' notice requirement in KRS 278.180(1) is granted. The Commission orders that the notice period is shortened to the minimum requirement of not less than 20 days' notice upon issuance of this Order. 5. Columbia Kentucky's motion to deviate from customer notice requirements in 807 KAR 5:011, Section 8, is granted. Columbia Kentucky shall be required to provide customer notice under this Section for all future PBR filings, including any further amendments to its application in the present case.

03/08/24

Heather Temple Columbia Kentucky Motion for Deviation and Motion to Amend Application

03/01/24

Order Entered: 1. Columbia Kentucky's application regarding its PBR mechanism is rejected for filing due to lack of notice. 2. This matter will remain open for 30 days on the Commission's docket to allow Columbia Kentucky the opportunity to provide and file proof of compliant notice or to request a deviation.

01/31/24

John R. Ryan Columbia Gas of Kentucky, Inc. Application of Columbia Gas of Kentucky, Inc. to Extend its Performance Based Rate Mechanism and Direct Testimony in Support

01/18/24

Columbia Gas of Kentucky, Inc. Notice of Intent to File an Application to Continue Its Gas Cost

01/18/24

Incentive Adjustment Performance Based Rate Making Mechanism Using Electronic Filing Procedures  
Acknowledge Receipt of Filing

**2024-00013**

RECEIVED: 01/26/24

FILED: 01/26/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 88

**CASE CODE**

Construct

**UTILITIES:**

Jackson Purchase Energy Corporation

**INDEX OF EVENTS:**

04/18/24

Heather Temple Jackson Purchase Responses to Staffs Second Request for Information and Motion to Submit

04/04/24

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO JACKSON PURCHASE ENERGY CORPORATION

*Regular Cases Before the Commission as of April 23, 2024*

03/25/24 Heather Temple Jackson Purchase Responses to Staffs First Request for Information and Motion for Confidential Treatment

03/08/24 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO JACKSON PURCHASE ENERGY CORPORATION

02/21/24 Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed. If any intervenors are permitted to intervene in this case, the procedural schedule will be amended to allow intervenor discovery. 2. Jackson Purchase Energy Corporation (Jackson Purchase) shall respond to all requests for information propounded by Commission Staff, whether identified on the procedural schedule or otherwise, as provided in those requests. 3. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. The Commission directs the parties to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>1</sup> regarding filings with the Commission. 4. As set forth in 807 KAR 5:001, Section 4(11)(a), a person requesting permissive intervention in a Commission proceeding is required to demonstrate either (1) a special interest in the proceeding that is not adequately represented in the case, or (2) that the person requesting permissive intervention is likely to present issues or develop facts that will assist the Commission in fully considering the matter without unduly complicating or disrupting the proceedings.

01/30/24 No deficiency letter

01/26/24 Heather Temple Jackson Purchase Application for CPCN.

01/19/24 Jackson Purchase Energy Corporation Notice of Intent to File an Application for a Certificate of Public Convenience and Necessity Authorizing the Installation of a New Advanced Metering Infrastructure (AMI) System Using Electronic Filing Procedures

01/19/24 Acknowledge Receipt of Filing

**2024-00016**

RECEIVED: 01/31/24

FILED: 01/31/24

FINAL:

REOPENED:

SUSPENSION DATE: 03/02/24

DAYS: 83

**CASE CODE**

Tariffs

**UTILITIES:**

Kentucky Power Company

**INDEX OF EVENTS:**

04/23/24 J. Michael West Office of the Attorney General Notice Regarding Hearing

04/03/24 Marilyn Michelle Caldwell Kentucky Power Company Notice That Kentucky Power Company Will Not File Requests for Information Or Rebuttal Testimony And Request To Submit Matter For Decision On The Record

03/04/24 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Responses to Commission Staff's February 19, 2024 Data Requests

02/28/24 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's 2023 Financial Statements and Supplemental Exhibits for Heather M. Whitney and Lerah M. Kahn

02/23/24 Michael L. Kurtz Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) Written Statement of Mail Waiver

02/23/24 Order Entered: 1. KIUC's motion to intervene is granted. 2. KIUC is 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. KIUC 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. KIUC shall adhere to the procedural schedule set forth in the Commission's February 12, 2024 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of service of this Order, KIUC 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 shall be served.

02/19/24 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO KENTUCKY POWER COMPANY

*Regular Cases Before the Commission as of April 23, 2024*

02/15/24 Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Company's Notice of Intent to Place Proposed Rates Into Effect Subject to Refund Pursuant to KRS 278.190(2)

02/15/24 Marilyn Michelle Caldwell Kentucky Power Company Notice of Entry of Appearance of Counsel and Written Statement of Kentucky Power Company

02/15/24 Order Entered: 1. The Attorney General's motion to intervene is granted. 2. The Attorney General is 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 service 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 shall be served.

02/14/24 Michael L. Kurtz Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers (KIUC) Motion to Intervene

02/12/24 J. Michael West Office of the Attorney General Motion to Intervene

02/12/24 Order Entered: 1. Kentucky Power's proposed rate is suspended for one day, to be effective March 2, 2024, subject to refund. 2. Kentucky Power shall maintain its records in such a manner as will allow it, the Commission, or any customer to determine the amounts to be refunded, and to whom, in the event a refund is ordered upon a final resolution of this matter. 3. Within 20 days of the date of this Order, Kentucky Power shall file with this Commission, using the Commission's electronic Tariff Filing System, revised tariff sheets setting forth the rates it is placing into effect and designating that those rates as being subject to refund. 4. Kentucky Power shall, by counsel, enter an appearance in this proceeding within seven days of the date of service of this Order. The entry of appearance shall include the name, address, telephone number, fax number, and electronic mail address of counsel. 5. Unless otherwise ordered by the Commission, the procedures set forth in 807 KAR 5:001, Section 8, related to service and electronic filing of papers shall be followed in this proceeding. 6. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of the date of service of this Order, Kentucky Power shall file by electronic means a written statement that it waives any right to service of Commission Orders by United States mail and that it or its authorized agent possess the facilities to receive electronic submissions.

01/31/24 Lerah M. Kahn Kentucky Power Company Application

01/25/24 Kentucky Power Company Notice of Intent to File an Application for: (1) Approval of the Rockport Offset True-Up Amount; (2) Approval to Collect the Rockport Offset True-Up Through Tariff Purchase Power Adjustment; And (3) All Other Required Approvals and Relief Using Electronic Filing Procedures

01/25/24 Acknowledge Receipt of Filing

**2024-00019**

RECEIVED: 03/05/24

FILED: 03/05/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 49

CASE NATURE: Sedalia site; KY HWY 336, Sedalia, KY 42079

**CASE CODE**

Construct Cell Site - No P&Z

**UTILITIES:**

Cellco Partnership dba Verizon Wireless

**INDEX OF EVENTS:**

04/16/24 Richard Farris Public Comment

04/02/24 Russell L. Brown Cellco Partnership d/b/a Verizon Wireless and APC Towers IV, LLC Response to PSC March 22, 2024 Request to Provide Written Response to Richard Harris

03/22/24 Response Letter to Richard Farris

03/20/24 Richard Farris Public Comment

03/19/24 Cellco Partnership dba Verizon Wireless 2nd Supplemental App for PSC Sedalia with Exhibits

03/12/24 Russell L. Brown Cellco Partnership d/b/a Verizon Wireless and APC Towers IV, LLC Supplemental/Updated Information to Application

03/07/24 No deficiency letter

Regular Cases Before the Commission as of April 23, 2024

03/05/24 Russell L. Brown Cellco Partnership d/b/a Verizon Wireless and APC Towers IV, LLC Application for Certificate of Public Convenience and Necessity for Construction of Wireless Communications Facility

01/31/24 Cellco Partnership d/b/a Verizon Wireless and APC Towers Notice of Intent to File an Application for Issuance of a Certificate of Public Convenience and Necessity to Construct a Wireless Communications Facility in the Commonwealth of Kentucky Using Electronic Filing Procedures

01/31/24 Acknowledge Receipt of Filing

**2024-00020**

RECEIVED: 04/04/24

FILED: 04/04/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 19

CASE NATURE: Draffenville North site; Raceway Lane, Benton, KY 42025

**CASE CODE**

Construct Cell Site - No P&amp;Z

**UTILITIES:**

Cellco Partnership dba Verizon Wireless

**INDEX OF EVENTS:**

04/19/24 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO CELLCO PARTNERSHIP, D/B/A VERIZON WIRELESS AND TOWERCO 2013, LLC

04/09/24 No deficiency letter

04/04/24 Russell L. Brown Cellco Partnership d/b/a Verizon Wireless and TowerCo 2013, LLC Application for Certificate of Public Convenience and Necessity to Construct Wireless Communications Facility

01/31/24 Cellco Partnership dba Verizon Wireless and TowerCo Notice of Intent to File an Application for Issuance of a Certificate of Public Convenience and Necessity to Construct a Wireless Communications Facility in the Commonwealth of Kentucky Using Electronic Filing Procedures

01/31/24 Acknowledge Receipt of Filing

**2024-00022**

RECEIVED: 02/05/24

FILED: 02/05/24

FINAL:

REOPENED:

SUSPENSION DATE: 08/02/24

DAYS: 78

**CASE CODE**

Alternative Rate Filing

**UTILITIES:**

Hyden-Leslie County Water District

**INDEX OF EVENTS:**

04/15/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO HYDEN-LESLIE COUNTY WATER DISTRICT

04/03/24 Robert K Miller Hyden-Leslie County Water District Cover letter and redacted spreadsheet.

04/02/24 Robert K Miller Hyden-Leslie County Water District Cover letter, responses to RFI 1, and referenced files.

02/26/24 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, Hyden-Leslie District shall file its responses to the Commission Staff's request for information, attached to this Order as Appendix B. 3. Hyden-Leslie District shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. No later than the date set forth in the procedural schedule, Commission Staff shall file with the Commission and serve upon all parties of record a written report (Commission Staff's Report) containing its recommendations regarding Hyden-Leslie District's requested rate adjustment. 5. No later than 14 days after the date of service of the Commission Staff's Report, each party of record shall file with the Commission: a. Its written comments on and any objections to the findings contained in the Commission Staff's Report; and b. Any additional evidence for the Commission to consider.

02/09/24 No deficiency letter

02/05/24 Robert K Miller Hyden-Leslie County Water District Cover letter, Alternative Rate Filing Application, and attachments

Regular Cases Before the Commission as of April 23, 2024

02/01/24 Hyden-Leslie County Water District Notice of Intent to File an Application for a Rate Adjustment pursuant to 807 KAR 5:076 Using Electronic Filing Procedures  
 02/01/24 Acknowledge Receipt of Filing

**2024-00023**

RECEIVED: 03/13/24 FILED: 03/13/24 FINAL: REOPENED:  
 SUSPENSION DATE: DAYS: 41

CASE NATURE: Waltonia Road site; Old Cobb Road, Princeton, Caldwell County, KY 42445

**CASE CODE**

Construct Cell Site - No P&amp;Z

**UTILITIES:**

Cellco Partnership dba Verizon Wireless

**INDEX OF EVENTS:**

03/18/24 No deficiency letter  
 03/13/24 Russell L. Brown Cellco Partnership d/b/a Verizon Wireless and VB BTS II, LLC d/b/a Vertical Bridge, LLC Application for PSC  
 02/05/24 Cellco Partnership d/b/a Verizon Wireless Notice of Intent to File an Application for Issuance of a Certificate of Public Convenience and Necessity to Construct a Wireless Communications Facility in the Commonwealth of Kentucky Using Electronic Filing Procedures  
 02/05/24 Acknowledge Receipt of Filing

**2024-00029**

RECEIVED: 02/13/24 FILED: 02/13/24 FINAL: REOPENED:  
 SUSPENSION DATE: DAYS: 70

CASE NATURE: KRWA

**CASE CODE**

Training or Certification

**UTILITIES:**

Oldham County Water District

**INDEX OF EVENTS:**

04/10/24 Gerald E. Wuetcher Oldham County Water District/Kentucky Rural Water Association Notice of Filing Order Entered: 1. Joint Applicants' Training Program scheduled to take place on March 19, 2024, is hereby conditionally approved and accredited for up to six hours of annual water district management training for water district commissioners seeking to satisfy training requirements set forth in KRS 74.020(6) and (7). 2. Joint Applicants' Training Program may not be used by water district commissioners seeking to satisfy any portion of the initial training requirement for water district commissioners required by KRS 74.020(8). 3. Joint Applicants shall retain a record of all water district commissioners attending the Training Program. 4. No later than 45 days after each scheduled offering of the Training Program, Joint Applicants shall file with the Commission: a. A sworn statement attesting that the accredited instruction was performed, including a statement that the materials regarding each session were distributed as required by the Commission herein; b. A description of any changes in the presenters or proposed curriculum that occurred after the application; c. The name of each attending water district commissioner, his or her water district, the number of hours that he or she attended; and d. A copy of any written material given to water district commissioners attending the sessions that was not previously provided to the Commission.  
 02/13/24 Damon R. Talley Oldham County Water District/Kentucky Rural Water Association Application for Accreditation of A Water Management Training Program  
 02/13/24 No deficiency letter  
 02/12/24 Oldham County Water District and Kentucky Rural Water Association Notice of Intent to File an Application for Accreditation of a Water Management Training Program Using Electronic Filing Procedures  
 02/12/24 Acknowledge Receipt of Filing

Regular Cases Before the Commission as of April 23, 2024

**2024-00031**

RECEIVED: 02/28/24

FILED: 02/28/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 55

**CASE CODE**

Tariffs

**UTILITIES:**

Big Rivers Electric Corporation

**INDEX OF EVENTS:**

04/17/24 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO BIG RIVERS ELECTRIC CORPORATION

04/15/24 J. Michael West Office of the Attorney General OAGs First Set of Data Requests

03/27/24 Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed.  
2. BREC shall respond to all requests for information propounded by Commission Staff, whether identified on the procedural schedule or otherwise, as provided in those requests.  
3. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

03/08/24 Order Entered: 1. The Attorney General's motion to intervene is granted. 2. The Attorney General is 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 service 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 shall be served.

02/29/24 J. Michael West Office of the Attorney General Motion to Intervene

02/28/24 Senthia Santana Big Rivers Electric Corporation Big Rivers Application and Exhibits

02/20/24 Big Rivers Electric Corporation Notice of Intent to File an Application for Annual Review of Its MRSM Charge for Calendar Year 2023 Using Electronic Filing Procedures

02/20/24 Acknowledge Receipt of Filing

**2024-00039**

RECEIVED: 03/01/24

FILED: 03/01/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 53

**CASE CODE**

Tariffs

**UTILITIES:**

Louisville Gas and Electric Company

**INDEX OF EVENTS:**

03/01/24 Andrea M. Fackler Louisville Gas and Electric Company LGE Application for Approval of Revised Gas Line Tracker Rates Effective for Services Rendered On and After May 1, 2024

02/22/24 Louisville Gas and Electric Company Notice of Intent to File an Application for Approval of Revised Gas Line Tracker Rates Effective for Services Rendered on and After May 1, 2024 Using Electronic Filing Procedures

02/22/24 Acknowledge Receipt of Filing

**2024-00043**

RECEIVED: 03/04/24

FILED: 03/04/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 50

**CASE CODE**

Telecommunications Act of 1996

**UTILITIES:**

TruConnect Communications, Inc.



Regular Cases Before the Commission as of April 23, 2024

**INDEX OF EVENTS:**

03/05/24 Exhibits to Application TruConnect Communications, Inc. Exhibits to Application for Designation of ETC status.

03/04/24 Randall L. Saunder TruConnect Communications, Inc. Petition for Designation of TruConnect Communications, Inc. as an Eligible Communications Carrier

02/26/24 TruConnect Communications, Inc. Notice of Intent to File an Application for Designation as an Eligible Telecommunications Carrier Using Electronic Filing Procedures

02/26/24 Acknowledge Receipt of Filing

**2024-00045**

RECEIVED: 03/04/24

FILED: 03/04/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 50

CASE NATURE: FAST FLOW PLUMBING, LLC

**CASE CODE**

Damage Prevention

**HEARINGS:**

04/26/24\* Formal Hearing - Cancelled

**INDEX OF EVENTS:**

04/19/24 Order Entered: the hearing scheduled for April 26, 2024, is canceled.

04/04/24 PSC Letter Filing Motion and Order to Reschedule Hearing

03/04/24 Order Entered: 1. Fast Flow Plumbing shall submit to the Commission, via email sent to PSCED@ky.gov with the case number of this proceeding in the subject line of the message, a written response to the allegations contained in the Staff Incident Report within 20 days of receipt of this Order. 2. Fast Flow Plumbing shall appear on April 26, 2024, at 9 a.m. Eastern Daylight Time, in the Richard Raff Hearing Room of the Commission's offices at 211 Sower Boulevard in Frankfort, Kentucky, for the purpose of presenting evidence concerning the alleged violation of the Underground Facility Damage Prevention Act. 3. The April 26, 2024 hearing shall be conducted via video conferencing. 4. Fast Flow Plumbing shall attend the hearing by using the following link: <https://meet.goto.com/pscformalhearing/psc-damage-prevention-hearing>; information and instructions are attached to this Order as Appendix B. 5. Fast Flow Plumbing shall notify the Commission at least ten days prior to the hearing if Fast Flow Plumbing is unable to appear by video conferencing and will therefore appear in person. 6. Any partnership, corporation, or business entity (including a limited liability company) must be represented by an attorney licensed to practice law in Kentucky, and such representation includes the filing of papers with and appearances at hearings before the Commission.

**2024-00046**

RECEIVED: 03/04/24

FILED: 03/04/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 50

CASE NATURE: FAST FLOW PLUMBING, LLC

**CASE CODE**

Damage Prevention

**HEARINGS:**

04/26/24\* Formal Hearing - Cancelled

**INDEX OF EVENTS:**

04/19/24 Order Entered: the hearing scheduled for April 26, 2024, is canceled.

04/04/24 Letter Filing Motion and Order to Reschedule into the Record

03/04/24 Order Entered: 1. Fast Flow Plumbing shall submit to the Commission, via email sent to PSCED@ky.gov with the case number of this proceeding in the subject line of the message, a written response to the allegations contained in the Staff Incident Report within 20 days of receipt of this Order. 2. Fast Flow Plumbing shall appear on April 26, 2024, at 9 a.m. Eastern Daylight Time, in the Richard Raff Hearing Room of the Commission's offices at 211 Sower Boulevard in Frankfort, Kentucky, for the purpose of presenting evidence

*Regular Cases Before the Commission as of April 23, 2024*

concerning the alleged violation of the Underground Facility Damage Prevention Act. 3. The April 26, 2024 hearing shall be conducted via video conferencing. 4. Fast Flow Plumbing shall attend the hearing by using the following link: <https://meet.goto.com/pscformalhearing/psc-damage-prevention-hearing>; information and instructions are attached to this Order as Appendix B. 5. Fast Flow Plumbing shall notify the Commission at least ten days prior to the hearing if Fast Flow Plumbing is unable to appear by video conferencing and will therefore appear in person. 6. Any partnership, corporation, or business entity (including a limited liability company) must be represented by an attorney licensed to practice law in Kentucky, and such representation includes the filing of papers with and appearances at hearings before the Commission.

**2024-00047**

RECEIVED: 03/04/24

FILED: 03/04/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 50

CASE NATURE: FAST FLOW PLUMBING, LLC

**CASE CODE**

Damage Prevention

**HEARINGS:**

04/26/24\* Formal Hearing - Cancelled

**INDEX OF EVENTS:**

04/19/24

Order Entered: the hearing scheduled for April 26, 2024, is canceled.

04/04/24

Letter Filing Motion and Order to Reschedule into the Record

03/04/24

Order Entered: 1. Fast Flow Plumbing shall submit to the Commission, via email sent to PSCED@ky.gov with the case number of this proceeding in the subject line of the message, a written response to the allegations contained in the Staff Incident Report within 20 days of receipt of this Order. 2. Fast Flow Plumbing shall appear on April 26, 2024, at 9 a.m. Eastern Daylight Time, in the Richard Raff Hearing Room of the Commission's offices at 211 Sower Boulevard in Frankfort, Kentucky, for the purpose of presenting evidence concerning the alleged violation of the Underground Facility Damage Prevention Act. 3. The April 26, 2024 hearing shall be conducted via video conferencing. 4. Fast Flow Plumbing shall attend the hearing by using the following link: <https://meet.goto.com/pscformalhearing/psc-damage-prevention-hearing>; information and instructions are attached to this Order as Appendix B. 5. Fast Flow Plumbing shall notify the Commission at least ten days prior to the hearing if Fast Flow Plumbing is unable to appear by video conferencing and will therefore appear in person. 6. Any partnership, corporation, or business entity (including a limited liability company) must be represented by an attorney licensed to practice law in Kentucky, and such representation includes the filing of papers with and appearances at hearings before the Commission.

**2024-00048**

RECEIVED: 02/29/24

FILED: 02/29/24

FINAL:

REOPENED:

SUSPENSION DATE: 03/02/24

DAYS: 54

**CASE CODE**

Tariffs

**UTILITIES:**

East Kentucky Power Cooperative, Inc.

**INDEX OF EVENTS:**

03/04/24

L. Allyson Honaker East Kentucky Power, Inc. Notice to Put Tariff Into Effect

03/04/24

L. Allyson Honaker East Kentucky Power, Inc. Entry of Appearance and Written Statement

02/29/24

East Kentucky Power Cooperative, Inc. Tariff Filing

02/29/24

Order Entered: 1. This proceeding is established to investigate the reasonableness of the proposed tariff. 2. EKPC's proposed tariff is suspended for one day, to March 2, 2024. 3. EKPC's proposed tariff may be placed in effect by EKPC on or after March 2, 2024, pending the final Order in this matter and subject to refund, provided EKPC files written notice to the Commission of its intention to do so as required by KRS 278.190(2). 4. If EKPC files notice of its intention to place the proposed tariff into effect after the end of the suspension period, EKPC shall maintain its records in such manner as will allow it, the Commission, or any customer to determine the amounts to be refunded and to whom in the

*Regular Cases Before the Commission as of April 23, 2024*

event a refund is ordered upon final resolution of this matter. 5. EKPC shall, by counsel, enter an appearance in this proceeding within seven days of the date of service of this Order. The entry of appearance shall include the name, address, telephone number, fax number, and electronic mail address of counsel. 6. Unless otherwise ordered by the Commission, the procedures set forth in 807 KAR 5:001, Section 8, related to service and electronic filing of papers shall be followed in this proceeding.

**2024-00052**

RECEIVED: 03/01/24 FILED:

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS:

**CASE CODE**

Financing  
Construct

**UTILITIES:**

Barkley Lake Water District

**INDEX OF EVENTS:**

03/01/24 Barkley Lake Water District Notice of Intent to File an Application for Approval to Issue Evidence of Indebtedness and a Certificate of Public Convenience and Necessity Using Electronic Filing Procedures  
03/01/24 Acknowledge Receipt of Filing

**2024-00054**

RECEIVED: 03/08/24 FILED: 03/08/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 46

CASE NATURE: FAST FLOW PLUMBING, LLC

**CASE CODE**

Damage Prevention

**HEARINGS:**

04/26/24\* Formal Hearing - Cancelled

**INDEX OF EVENTS:**

04/19/24 Order Entered: the hearing scheduled for April 26, 2024, is canceled.  
04/04/24 Letter Filing Motion and Order to Reschedule Hearing  
03/08/24 Order Entered: 1. Fast Flow Plumbing shall submit to the Commission, via email sent to PSCED@ky.gov with the case number of this proceeding in the subject line of the message, a written response to the allegations contained in the Staff Incident Report within 20 days of receipt of this Order. 2. Fast Flow Plumbing shall appear on April 26, 2024, at 9 a.m. Eastern Standard Time, in the Richard Raff Hearing Room of the Commission's offices at 211 Sower Boulevard in Frankfort, Kentucky, for the purpose of presenting evidence concerning alleged violation of the Underground Facility Damage Prevention Act. 3. The April 26, 2024 hearing shall be conducted via video conferencing. 4. Fast Flow Plumbing shall attend hearing by using the following link: <https://meet.goto.com/pscformalhearing/psc-damage-prevention-hearing>; information and instructions are attached to this Order as Appendix B. 5. Fast Flow Plumbing shall notify the Commission at least ten days prior to the hearing if Fast Flow Plumbing is unable to appear by video conferencing and will therefore appear in person. 6. Any partnership, corporation, or business entity (including a limited liability company) must be represented by an attorney licensed to practice law in Kentucky, and such representation includes the filing of papers with and appearances at hearings before the Commission. 7. An individual may submit a response to the allegations contained in the Staff Incident Report without the representation of an attorney.

Regular Cases Before the Commission as of April 23, 2024

**2024-00057**

RECEIVED: 03/07/24

FILED: 03/07/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 47

**CASE CODE**

Other

**UTILITIES:**

Delta Natural Gas Company, Inc.

**INDEX OF EVENTS:**

04/19/24

Order Entered: 1. Delta's March 7, 2024 petition for confidential treatment is granted. 2. Delta's April 10, 2024 petition for confidential treatment is granted. 3. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for five years or until further order of this Commission. 4. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 5. If the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment, Delta shall inform the Commission and file with the Commission an unredacted copy of the designated material. 6. If a nonparty to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, Delta shall have 30 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If Delta is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection.

04/10/24

Monica Braun Delta Natural Gas Company, Inc. Responses to Commission Staffs First Request for Information

03/22/24

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO DELTA NATURAL GAS COMPANY, INC.

03/22/24

Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed. If any intervenors are permitted to intervene in this case, the procedural schedule will be amended to allow intervenor discovery. 2. Delta shall respond to all requests for information propounded by Commission Staff, whether identified on the procedural schedule or otherwise, as provided in those requests.

3. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. The Commission directs the parties to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>1</sup> regarding filings with the Commission. 4. As set forth in 807 KAR 5:001, Section 4(11)(a), a person requesting permissive intervention in a Commission proceeding is required to demonstrate either (1) a special interest in the proceeding that is not adequately represented in the case, or (2) that the person requesting permissive intervention is likely to present issues or develop facts that will assist the Commission in fully considering the matter without unduly complicating or disrupting the proceedings.

03/07/24

Mary Ellen Wimberly Delta Natural Gas Company, Inc. Delta Notice of Establishment of Nonregulated Activity and Application for Approval of Disclaimer Language

03/05/24

Delta Natural Gas Company, Inc. for Notice of Intent to File an Application for Approval of Logo Disclaimer and Notice of Nonregulated Activity Using Electronic Filing Procedures

03/05/24

Acknowledge Receipt of Filing

**2024-00058**

RECEIVED: 04/04/24

FILED: 04/04/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 19

**CASE CODE**

Refinancing

**UTILITIES:**

Bracken County Water District

**INDEX OF EVENTS:**

04/08/24

No deficiency letter

*Regular Cases Before the Commission as of April 23, 2024*

04/04/24 Randy Jones Bracken County Water District Application and Exhibits

03/06/24 Bracken County Water District Notice of Intent to File an Application for Approval to Issue Securities for the Purpose of Refinancing Certain Short Term Indebtedness Using Electronic Filing Procedures

03/06/24 Acknowledge Receipt of Filing

**2024-00059**

RECEIVED: 03/07/24 FILED: FINAL: REOPENED:  
SUSPENSION DATE: DAYS:

CASE NATURE: Rough River Dam site; Rough River Lodge Rd., Falls of Rough, KY 40119

**CASE CODE**

Construct Cell Site - No P&Z

**UTILITIES:**

Cellco Partnership dba Verizon Wireless

**INDEX OF EVENTS:**

04/08/24 Michael D. Ricks Public Comment

03/18/24 Chief David W. Mercer Public Comment

03/07/24 Cellco Partnership d/b/a Verizon Wireless and TowerCo. Notice of Intent to File an Application for Issuance of a Certificate of Public Convenience and Necessity to Construct a Wireless Communications Facility in the Commonwealth of Kentucky Using Electronic Filing Procedures

03/07/24 Acknowledge Receipt of Filing

**2024-00061**

RECEIVED: 03/13/24 FILED: 03/14/24 FINAL: REOPENED:  
SUSPENSION DATE: 09/13/24 DAYS: 40

**CASE CODE**

Alternative Rate Filing

**UTILITIES:**

Butler County Water System, Inc.

**INDEX OF EVENTS:**

04/05/24 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, Butler County Water shall file its responses to the Commission Staff's request for information, attached to this Order as Appendix B. 3. Butler County Water shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. No later than the date set forth in the procedural schedule, Commission Staff shall file with the Commission and serve upon all parties of record a written report (Commission Staff's Report) containing its recommendations regarding Butler County Water's requested rate adjustment. 5. No later than 14 days after the date of service of the Commission Staff's Report, each party of record shall file with the Commission: a. Its written comments on and any objections to the findings contained in the Commission Staff's Report; and b. Any additional evidence for the Commission to consider. 6. If Commission Staff recommends that Butler County Water's financial condition supports a higher rate than Butler County Water proposes or the assessment of an additional rate or charge not proposed in Butler County Water's application, Butler County Water, in its response to the Commission Staff's Report, shall also state its position in writing on whether the Commission should authorize the assessment of the higher rate or the additional rate or charge.

03/15/24 Deficiency cured letter

03/14/24 Mark Frost Butler County Water System, Inc. Butler Systems Deficiency Response

03/14/24 Deficiency letter, information due 03/24/2024.

03/13/24 Mark Frost Butler County Water System, Inc. ARF Application and Attachments

03/11/24 Butler County Water System, Inc. Notice of Intent to File an Application for a Rate Adjustment pursuant to 807 KAR 5:076 Using Electronic Filing Procedures

03/11/24 Acknowledge Receipt of Filing

Regular Cases Before the Commission as of April 23, 2024

**2024-00065**

RECEIVED: 04/10/24

FILED: 04/10/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 13

CASE NATURE: Dundee site; State Highway 69, Dundee, KY, 42238

**CASE CODE**

Construct Cell Site - No P&amp;Z

**UTILITIES:**

Cellco Partnership dba Verizon Wireless

**INDEX OF EVENTS:**

04/19/24 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO CELLO PARTNERSHIP D/B/A VERIZON WIRELESS AND TVT II, LLC

04/15/24 Response Letter to Joseph and Heather Clayton and Mason and Carionna Hall

04/11/24 No deficiency letter

04/10/24 Russell L. Brown Cellco Partnership d/b/a Verizon Wireless and TVT II, LLC (Tower Ventures) Application to Construct Wireless Communications Facility

03/25/24 Joseph and Heather Clayton and Mason and Carionna Hall Public Comment

03/13/24 Cellco Partnership d/b/a Verizon Wireless and Tower Ventures Notice of Intent to File an Application for Issuance of a Certificate of Public Convenience and Necessity to Construct a Wireless Communications Facility in the Commonwealth of Kentucky Using Electronic Filing Procedures

03/13/24 Acknowledge Receipt of Filing

**2024-00067**

RECEIVED: 04/11/24

FILED:

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS:

**CASE CODE**

Alternative Rate Filing

**UTILITIES:**

Levee Road Water Association, Inc.

**INDEX OF EVENTS:**

04/18/24 Deficiency letter, information due 04/28/2024

04/11/24 Sam Reid levee Road Water Association, Inc. Levee Road Water Association, Inc. Alternative rate application

03/18/24 Levee Road Water Association, Inc. Notice of Intent to File an Application for a Rate Adjustment pursuant to 807 KAR 5:076 Using Electronic Filing Procedures

03/18/24 Acknowledge Receipt of Filing

**2024-00068**

RECEIVED: 03/21/24

FILED: 03/21/24

FINAL:

REOPENED:

SUSPENSION DATE: 09/20/24

DAYS: 33

**CASE CODE**

Alternative Rate Filing

**UTILITIES:**

Simpson County Water District

**INDEX OF EVENTS:**

04/09/24 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, Simpson District shall file its responses to the Commission Staff's First Request for Information, attached to this Order as Appendix B. 3. Simpson District shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. No later than the date set forth in the procedural schedule, Commission Staff shall file with the Commission and serve upon all parties of record a written report (Commission Staff's Report) containing its recommendations regarding Simpson District's requested rate adjustment. 5. No later than 14 days after the date of service of the Commission Staff's Report, each party of record shall file with the Commission: a. Its written comments on and any objections to

*Regular Cases Before the Commission as of April 23, 2024*

the findings contained in the Commission Staff's Report; and b. Any additional evidence for the Commission to consider.

03/22/24 No deficiency letter  
 03/21/24 Mark Frost Simpson County Water District ARF Application and Attachments  
 03/18/24 Simpson County Water District Notice of Intent to File an Application for a Rate Adjustment pursuant to 807 KAR 5:076 Using Electronic Filing Procedures  
 03/18/24 Acknowledge Receipt of Filing

**2024-00074**

RECEIVED: 03/29/24 FILED: 03/29/24 FINAL: REOPENED:  
 SUSPENSION DATE: DAYS: 25

**CASE CODE**

Tariffs

**UTILITIES:**

Columbia Gas of Kentucky, Inc.

**INDEX OF EVENTS:**

03/29/24 John R. Ryan Columbia Gas of Kentucky, Inc. Annual Safety Modification and Replacement Program Balancing Adjustment Application and Testimony in Support  
 03/25/24 Acknowledge Receipt of Filing  
 03/22/24 Columbia Gas of Kentucky, Inc. Notice of Intent to File an Application for Annual Safety Modification and Replacement Program Balancing Adjustment Using Electronic Filing Procedures

**2024-00075**

RECEIVED: 03/01/24 FILED: 03/01/24 FINAL: REOPENED:  
 SUSPENSION DATE: 09/14/24 DAYS: 53

**CASE CODE**

Tariffs

**UTILITIES:**

City of Burkesville

**INDEX OF EVENTS:**

04/15/24 Holly Long Parrigin The City of Burkesville Entry of Appearance and Consent to Service  
 04/08/24 Order Entered: 1. This proceeding is established to investigate the reasonableness of Burkesville's proposed Phase 3 wholesale rate to Cumberland District. 2. Burkesville's proposed Phase 1 wholesale rate of \$2.47 per 1,000 gallons is approved for service rendered on and after April 15, 2024. 3. Burkesville's proposed Phase 2 wholesale rate of \$2.84 per 1,000 gallons is approved for service rendered on and after April 15, 2025. 4. Within 20 days of the date of service of this Order, Burkesville shall file with the Commission, using the Commission's electronic Tariff Filing System, its revised tariff sheet setting forth the rates approved herein and reflecting their effective date and that they were authorized by this Order. 5. Burkesville's proposed Phase 3 wholesale rate, as well as the portion of the water purchase contract reflecting the proposed Phase 3 wholesale rate, is suspended for five months from April 15, 2024, up to and including September 14, 2024. 6. Burkesville shall, by counsel, enter an appearance in this proceeding within seven days of the date of service of this Order. The entry of appearance shall include the name, address, telephone number, fax number, and electronic mail address of counsel.  
 03/01/24 Burkesville Tariff Filing

**2024-00076**

RECEIVED: 03/28/24 FILED: 04/10/24 FINAL: REOPENED:  
 SUSPENSION DATE: DAYS: 13

**CASE CODE**

Financing  
 Construct

**UTILITIES:**

Bronston Water Association, Inc.

Regular Cases Before the Commission as of April 23, 2024

**INDEX OF EVENTS:**

04/18/24 Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed.  
2. Bronston Water shall respond to all requests for information propounded by Commission Staff, whether identified on the procedural schedule or otherwise, as provided in those requests. 3. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. The Commission directs the parties to the Commission's July 22, 2021 Order in Case No. 2020-000854 regarding filings with the Commission.

04/17/24 Deficiency cured letter

04/10/24 Randy Jones Bronston Water Association Signed Plans and Specs

04/09/24 Deficiency letter, information due 04/19/2024

03/28/24 Randy Jones Bronston Water Association Application and Supporting Documents

03/25/24 Bronston Water Association, Inc. Notice of Intent to File an Application for a Certificate of Public Convenience and Necessity to Construct a System Improvements Project and an Order Authorizing the Issuance of Securities pursuant to KRS 278.300 Using Electronic Filing Procedures

03/25/24 Acknowledge Receipt of Filing

**2024-00077**RECEIVED: 04/17/24 FILED: 04/17/24 FINAL: REOPENED:  
SUSPENSION DATE: DAYS: 6

CASE NATURE: Willow Shade West site; 6981 KY-90, Summer Shade, KY 42166

**CASE CODE**

Construct Cell Site - No P&amp;Z

**UTILITIES:**

Cellco Partnership dba Verizon Wireless

**INDEX OF EVENTS:**

04/19/24 No deficiency letter

04/17/24 Russell L. Brown Cellco Partnership d/b/a Verizon Wireless and TAG Towers, LLC Application for Certificate of Public Convenience and Necessity for Construction of Wireless Comm. Facility

03/26/24 Acknowledge Receipt of Filing

03/25/24 Cellco Partnership d/b/a Verizon Wireless and TAG Towers, LLC Notice of Intent to File an Application for Issuance of a Certificate of Public Convenience and Necessity to Construct a Wireless Communications Facility in the Commonwealth of Kentucky Using Electronic Filing Procedures

**2024-00078**RECEIVED: 03/28/24 FILED: 03/28/24 FINAL: REOPENED:  
SUSPENSION DATE: DAYS: 26

CASE NATURE: Pipe Replacement Program

**CASE CODE**

Tariffs

**UTILITIES:**

Delta Natural Gas Company, Inc.

**INDEX OF EVENTS:**

03/28/24 Monica Braun Delta Natural Gas Company, Inc. Pipe Replacement Program True up Adjustment.

03/26/24 Acknowledge Receipt of Filing

03/25/24 Delta Natural Gas Company, Inc. Notice of Intent to File an Application for Pipe Replacement Program Balancing Adjustment Using Electronic Filing Procedures



Regular Cases Before the Commission as of April 23, 2024

**2024-00082**

RECEIVED: 03/28/24

FILED: 03/28/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 26

**CASE CODE**

Other

**UTILITIES:**

Louisville Gas and Electric Company

**INDEX OF EVENTS:**

04/09/24

Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed. 2. LG&E shall respond to all requests for information propounded by Commission Staff, whether identified on the procedural schedule or otherwise, as provided in those requests.

3. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. The Commission directs the parties to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>1</sup> regarding filings with the

Commission. 4. As set forth in 807 KAR 5:001, Section 4(11)(a), a person requesting permissive intervention in a Commission proceeding is required to demonstrate either (1) a special interest in the proceeding that is not adequately represented in the case, or (2) that the person requesting permissive intervention is likely to present issues or develop facts that will assist the Commission in fully considering the matter without unduly complicating or disrupting the proceedings. Therefore, any person requesting to intervene in a Commission proceeding must state with specificity the person's special interest that is not otherwise adequately represented, or the issues and facts that the person will present that will assist the Commission in fully considering the matter.

03/28/24

Rick E. Lovekamp Louisville Gas and Electric Company Louisville Gas and Electric Company's verified application for a Site Compatibility Certificate for the construction of an approximate 125 MW Battery Energy Storage System Facility at E.W. Brown Generating Station

03/26/24

Louisville Gas and Electric Company Notice of Intent to File an Application for a Site Compatibility Certificate for the Construction of a Battery Energy Storage System Facility at E.W. Brown Generating Station in Mercer County, Kentucky Using Electronic Filing Procedures

03/26/24

Acknowledge Receipt of Filing

**2024-00085**

RECEIVED: 03/28/24

FILED:

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS:

**CASE CODE**

General Rates

**UTILITIES:**

Jackson Purchase Energy Corporation

**INDEX OF EVENTS:**

04/12/24

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO JACKSON PURCHASE ENERGY CORPORATION

04/01/24

Heather Temple Jackson Purchase Notice of Intent Rate Case

03/28/24

Jackson Purchase Energy Corporation Notice of Intent to File an Application for a General Adjustment of Rates and Other General Relief Using Electronic Filing Procedures

03/28/24

Acknowledge Receipt of Filing

**2024-00087**

RECEIVED: 04/17/24

FILED: 04/17/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 6

**CASE CODE**

Declaratory Order

**UTILITIES:**

Bluegrass Water Utility Operating Company, LLC

Regular Cases Before the Commission as of April 23, 2024

**INDEX OF EVENTS:**

04/17/24 Edward T. Depp Bluegrass Water Utility Operating Company, LLC Application for Declaratory Order  
 04/02/24 Bluegrass Water Utility Operating Company, LLC Notice of Intent to File an Application for an Order Declaring that (1) Future Remote Monitoring Equipment Installations are Exempt from CPCN Requirements; and (2) the Partial Waiver of Daily In-Person Inspections will Apply to Future Systems Receiving Remote Monitoring Equipment Using Electronic Filing Procedures  
 04/02/24 Acknowledge Receipt of Filing

**2024-00089**

RECEIVED: 04/10/24

FILED:

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS:

CASE NATURE: Pomp site; 7485 Route 7, West Liberty, KY 41472

**CASE CODE**

Construct Cell Site - No P&amp;Z

**UTILITIES:**

East Kentucky Network, LLC dba Appalachian Wireless

**INDEX OF EVENTS:**

04/16/24 Krystal Branham East Kentucky Network, LLC d/b/a Appalachian Wireless Response of East Kentucky Network, LLC d/b/a Appalachian Wireless to Filing Deficiencies  
 04/15/24 Deficiency letter, information due 04/25/2024  
 04/10/24 Krystal Branham East Kentucky Network, LLC dba Appalachian Wireless The application of East Kentucky Network, LLC for the issuance of a certificate of public convenience and necessity to construct a tower in Morgan County, Kentucky.  
 04/04/24 Acknowledge Receipt of Filing  
 04/03/24 East Kentucky Network, LLC d/b/a Appalachian Wireless Notice of Intent to File an Application for the Issuance of a Certificate of Public Convenience and Necessity to Construct a Tower Using Electronic Filing Procedures

**2024-00090**

RECEIVED: 04/05/24

FILED: 04/05/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 18

**CASE CODE**

Training or Certification

**UTILITIES:**

Northern Kentucky Water District

**INDEX OF EVENTS:**

04/19/24 Order Entered; 1. Joint Applicants Training Program scheduled to take place on May 8, 2024, is hereby conditionally approved and accredited for up to six hours of annual water district management training for water district commissioners seeking to satisfy training requirements set forth in KRS 74.020(6) and (7). 2. Joint Applicants' Training Program may not be used by water district commissioners seeking to satisfy any portion of the initial training requirement for water district commissioners required by KRS 74.020(8). 3. Joint Applicants shall retain a record of all water district commissioners attending the Training Program. 4. No later than 45 days after each scheduled offering of the Training Program, Joint Applicants shall file with the Commission: a. A sworn statement attesting that the accredited instruction was performed, including a statement that the materials regarding each session were distributed as required by the Commission herein; b. A description of any changes in the presenters or proposed curriculum that occurred after the application; c. The name of each attending water district commissioner, his or her water district, the number of hours that he or she attended; and d. A copy of any written material given to water district commissioners attending the sessions that was not previously provided to the Commission.  
 04/05/24 Gerald E. Wuetcher Northern Kentucky Water District and Stoll Keenon Ogden PLLC Application for Accreditation of Water Management Training Program

Regular Cases Before the Commission as of April 23, 2024

04/05/24 No Deficiency Letter  
 04/04/24 Northern Kentucky Water District Notice of Intent to File an Application for Accreditation of Water Management Training Program Using Electronic Filing Procedures  
 04/04/24 Acknowledge Receipt of Filing

**2024-00091**RECEIVED: 04/04/24 FILED: FINAL: REOPENED:  
SUSPENSION DATE: DAYS:

CASE NATURE: APC Towers IV, LLC; Sharpe site; US 68, Benton, Marshall County, Kentucky

**CASE CODE**

Construct Cell Site - No P&amp;Z

**INDEX OF EVENTS:**

04/04/24 APC Towers IV, LLC Notice of Intent to File an Application for a Certificate of Public Convenience and Necessity to Construct a Wireless Communications Facility Using Electronic Filing Procedures  
 04/04/24 Acknowledge Receipt of Filing

**2024-00092**RECEIVED: 04/04/24 FILED: FINAL: REOPENED:  
SUSPENSION DATE: DAYS:**CASE CODE**

General Rates

**UTILITIES:**

Columbia Gas of Kentucky, Inc.

**INDEX OF EVENTS:**

04/05/24 L. Allyson Honaker Columbia Gas of Kentucky, Inc. Notice of Intent to File General Rate Increase with Forecasted Test Year  
 04/05/24 Acknowledge Receipt of Filing  
 04/04/24 Columbia Gas of Kentucky, Inc. Notice of Intent to File an Application for an Adjustment of Rates and Other Relief Using Electronic Filing Procedures

**2024-00094**RECEIVED: 04/09/24 FILED: 04/09/24 FINAL: REOPENED:  
SUSPENSION DATE: DAYS: 14**CASE CODE**

Other

**UTILITIES:**

Corinth Water District

**INDEX OF EVENTS:**

04/09/24 Derek Miles Corinth Water District and Commissioner Ashley Lauderman Application of Corinth Water District and Commissioner Ashley Lauderman for An Extension of Time to Complete Required Water District Management Training  
 04/05/24 Corinth Water District Notice of Intent to File an Application for an Extension of Time to Complete Commissioner Training Requirements Using Electronic Filing Procedures  
 04/05/24 Acknowledge Receipt of Filing

**2024-00095**RECEIVED: 04/22/24 FILED: FINAL: REOPENED:  
SUSPENSION DATE: DAYS:

CASE NATURE: Meadowview site; Kentucky Highway 1272, Princeton, Caldwell County, Kentucky

**CASE CODE**

Construct Cell Site - No P&amp;Z

Regular Cases Before the Commission as of April 23, 2024

**UTILITIES:**

New Cingular Wireless PCS, LLC dba AT&amp;T Mobility, PCS

**INDEX OF EVENTS:**

04/22/24 David A. Pike and Christopher J. Shouse New Cingular Wireless PCS, LLC, a Delaware limited liability company, d/b/a ATT Mobility and VB 500 II, LLC, a Delaware limited Application for Issuance of a Certificate of Public Convenience and Necessity to Construct a Wireless Communications Facility

04/09/24 New Cingular Wireless PCS, LLC, d/b/a AT&T Mobility Notice of Intent to File an Application for Issuance of a Certificate of Public Convenience and Necessity to Construct a Wireless Communications Facility in the Commonwealth of Kentucky in the County of Caldwell Using Electronic Filing Procedures

04/09/24 Acknowledge Receipt of Filing

**2024-00098**

RECEIVED: 04/11/24

FILED:

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS:

CASE NATURE: Black Gnat site; 5321 Greensburg Rd., Campbellsville, KY 42718

**CASE CODE**

Construct Cell Site - No P&amp;Z

**UTILITIES:**

Cellco Partnership dba Verizon Wireless

**INDEX OF EVENTS:**

04/11/24 Cellco Partnership d/b/a Verizon Wireless and Southern Towers BTS Notice of Intent to File an Application for Issuance of a Certificate of Public Convenience and Necessity to Construct a Wireless Communications Facility in the Commonwealth of Kentucky Using Electronic Filing Procedures

04/11/24 Acknowledge Receipt of Filing

**2024-00101**

RECEIVED: 03/29/24

FILED: 03/29/24

FINAL:

REOPENED:

SUSPENSION DATE: 10/31/24

DAYS: 25

**CASE CODE**

Tariffs

**UTILITIES:**

East Kentucky Power Cooperative, Inc.

**INDEX OF EVENTS:**

04/19/24 Order Entered: 1. This proceeding is established to investigate the reasonableness of EKPC's and its distribution cooperatives' proposed revisions to their QF tariffs. 2. EKPC and its distribution cooperatives' proposed tariffs are suspended for five months from June 1, 2024, up to and including October 31, 2024. 3. EKPC shall, by counsel, enter an appearance in this proceeding within seven days of the date of service of this Order. The entry of appearance shall include the name, address, telephone number, fax number, and electronic mail address of counsel. 4. Any distribution cooperative that chooses to actively participate in this proceeding shall, by counsel, enter an appearance in this proceeding within seven days of the date of service of this Order. The entry of appearance shall include the name, address, telephone number, fax number, and electronic mail address of counsel. 5. Unless otherwise ordered by the Commission, the procedures set forth in 807 KAR 5:001, Section 8, related to service and electronic filing of papers shall be followed in this proceeding. 6. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of the date of service of this Order, EKPC shall file by electronic means a written statement that it waives any right to service of Commission Orders by United States mail and that it or its authorized agent possess the facilities to receive electronic submissions.

03/29/24

East Kentucky Power Cooperative, Inc. Tariff Filing

[Additional Document](#)

02-SUPPORTING\_DATA\_-\_Cogen-SPP\_Market\_participation\_cost\_-\_7MAR24

Regular Cases Before the Commission as of April 23, 2024

Additional Document 03a\_-SUPPORTING\_DATA\_-\_Avoided\_Cost\_Calculation\_-\_AC2024\_-\_SPP\_5MW  
 Additional Document 03b\_-SUPPORTING\_DATA\_-\_Avoided\_Cost\_Calculation\_-\_AC2024\_-\_COGEN\_20MW  
 Additional Document East Kentucky Power Cooperative, Inc. Tariff Filing

**2024-00103**

RECEIVED: 04/15/24

FILED:

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS:

**CASE CODE**

Training or Certification

**UTILITIES:**

Rowan Water, Inc.

**INDEX OF EVENTS:**

04/23/24 Deficiency letter, information due 05/03/2024.  
 04/15/24 Brittany Hayes Koenig Rowan Water Association, Inc. Application for Certification of Summer Training  
 04/12/24 Acknowledge Receipt of Filing  
 04/11/24 Rowan Water, Inc. Notice of Intent to File an Application for Approval of Water Training Using Electronic Filing Procedures

**2024-00107**

RECEIVED: 04/22/24

FILED:

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS:

**CASE CODE**Financing  
Construct**UTILITIES:**

Western Mason County Water District

**INDEX OF EVENTS:**

04/22/24 Randy Jones Western Mason County Water District Application and Supporting Documents  
 04/16/24 Western Mason County Water District Notice of Intent to File an Application for the Issuance of a Certificate of Public Convenience and Necessity to Construct a Water System Improvements Project and an Order Authorizing the Issuance of Securities pursuant to the Provisions of KRS 278.020, 278.300, and 807 KAR 5:001 Using Electronic Filing Procedures  
 04/16/24 Acknowledge Receipt of Filing

**2024-00108**

RECEIVED: 04/16/24

FILED:

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS:

**CASE CODE**

Construct

**UTILITIES:**

East Kentucky Power Cooperative, Inc.

**INDEX OF EVENTS:**

04/17/24 Heather Temple East Kentucky Power Cooperative Inc. Notice of Intent to file an Application for a CPCN  
 04/16/24 East Kentucky Power Cooperative, Inc. Notice of Intent to File an Application for Certificates of Public Convenience and Necessity for Construction Projects in Marion County, Kentucky and Other General Relief Using Electronic Filing Procedures  
 04/16/24 Acknowledge Receipt of Filing

Regular Cases Before the Commission as of April 23, 2024

**2024-00109**

RECEIVED: 04/16/24 FILED:

FINAL:  
SUSPENSION DATE:REOPENED:  
DAYS:**CASE CODE**Construct  
Surcharge - Environmental  
Environmental - Compliance Plan**UTILITIES:**

East Kentucky Power Cooperative, Inc.

**INDEX OF EVENTS:**

04/17/24 Brittany Hayes Koenig East Kentucky Power Cooperative Inc. NOI  
 04/16/24 East Kentucky Power Cooperative, Inc. Notice of Intent to File an Application for Approval to Amend Its Environmental Compliance Plan and Recover Costs pursuant to Its Environmental Surcharge, and for the Issuance of a Certificate of Public Convenience and Necessity and Other General Relief Using Electronic Filing Procedures  
 04/16/24 Acknowledge Receipt of Filing

**2024-00110**

RECEIVED: 04/16/24 FILED:

FINAL:  
SUSPENSION DATE:REOPENED:  
DAYS:

CASE NATURE: City of Union

**CASE CODE**

Franchise

**UTILITIES:**

Owen Electric Cooperative, Inc.

**INDEX OF EVENTS:**

04/17/24 Acknowledge Receipt of Filing  
 04/16/24 Owen Electric Cooperative, Inc. Notice of Intent to File an Application for a Certificate of Public Convenience and Necessity Authorizing Owen Electric to Bid on a Franchise to Serve the City of Union, Kentucky Using Electronic Filing Procedures

**2024-00111**

RECEIVED: 04/17/24 FILED:

FINAL:  
SUSPENSION DATE:REOPENED:  
DAYS:

CASE NATURE: Kaler Mill site; 1950 State Route 1684, Boaz, Graves County, Kentucky

**CASE CODE**

Construct Cell Site - No P&amp;Z

**UTILITIES:**

New Cingular Wireless PCS, LLC dba AT&amp;T Mobility, PCS

**INDEX OF EVENTS:**

04/17/24 New Cingular Wireless PCS, LLC, d/b/a AT&T Mobility Notice of Intent to File an Application for Issuance of a Certificate of Public Convenience and Necessity to Construct a Wireless Communications Facility in the Commonwealth of Kentucky in the County of Graves Using Electronic Filing Procedures  
 04/17/24 Acknowledge Receipt of Filing

Regular Cases Before the Commission as of April 23, 2024

**2024-00112**

RECEIVED: 04/17/24

FILED:

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS:

CASE NATURE: Elva site; Weatherwood Road, Symsonia, Marshall County, Kentucky

**CASE CODE**

Construct Cell Site - No P&amp;Z

**UTILITIES:**

New Cingular Wireless PCS, LLC dba AT&amp;T Mobility, PCS

**INDEX OF EVENTS:**

04/17/24

New Cingular Wireless PCS, LLC, d/b/a AT&amp;T Mobility Notice of Intent to File an Application for Issuance of a Certificate of Public Convenience and Necessity to Construct a Wireless Communications Facility in the Commonwealth of Kentucky in the County of Marshall Using Electronic Filing Procedures

04/17/24

Acknowledge Receipt of Filing

**2024-00113**

RECEIVED: 04/18/24

FILED:

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS:

CASE NATURE: City of Dixon

**CASE CODE**

Franchise

**UTILITIES:**

Atmos Energy Corporation

**INDEX OF EVENTS:**

04/18/24

Atmos Energy Corporation Notice of Intent to File an Application for a Certificate of Public Convenience and Necessity to Bid on a Franchise to Serve the City of Dixon, Kentucky Using Electronic Filing Procedures

04/18/24

Acknowledge Receipt of Filing

**2024-00115**

RECEIVED: 04/19/24

FILED:

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS:

**CASE CODE**

Tariffs

Tariffs

Demand-Side Management

Other

**UTILITIES:**

Kentucky Power Company

**INDEX OF EVENTS:**

04/19/24

Kentucky Power Company Notice of Intent to File an Application for: (1) Approval to Expand Its Targeted Energy Efficiency Program; (2) Approval of a Home Energy Improvement Program and a Commercial Energy Solutions Program; (3) Authority to Recover Costs and Net Lost Revenues, and to Receive Incentives Associated with the Implementation of Its Demand-Side Management/Energy Efficiency Programs; (4) Approval of Revised Tariff D.S.M.C.; (5) Acceptance of Its Annual DSM Status Report; And (6) All Other Required Approvals and Relief Using Electronic Filing Procedures

04/19/24

Acknowledge Receipt of Filing

*Regular Cases Before the Commission as of April 23, 2024*

**2024-00117**

RECEIVED: 04/16/24

FILED: 04/16/24

FINAL:

REOPENED:

SUSPENSION DATE:

DAYS: 7

CASE NATURE: Antoinette C. Taylor, Complainant; Shelby Energy Cooperative, Inc., Defendant

**CASE CODE**

Complaints - Rates

**UTILITIES:**

Shelby Energy Cooperative, Inc.

**INDEX OF EVENTS:**

04/23/24

Acknowledge Receipt of Filing

04/16/24

Antoinette C. Taylor v. Shelby Energy Cooperative, Inc.

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Total Number of Cases: 225