## COMMONWEALTH OF KENTUCKY

## BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION FOR ADJUSTMENT OF ) ELECTRIC RATES OF KENTUCKY POWER ) CASE NO. 91-066 COMPANY )

## ORDER

This matter coming on for hearing upon motion of the Attorney General of the Commonwealth of Kentucky ("Attorney General") filed June 7, 1991 to compel Kentucky Power Company ("Kentucky Power") to respond to certain of the Attorney General's data request propounded to Kentucky Power, both parties being represented by counsel and the hearing officer having made findings of fact and conclusions of law and orders during the hearing which are adopted and incorporated herein by reference and this Commission being otherwise sufficiently advised,

IT IS HEREBY ORDERED:

1. The motion to compel, with respect to Items 5, 25, 27, 39, 53, 59, 92, 181A, 194, 253, 279, 280, and 281, is hereby granted. Kentucky Power shall serve a copy of the information upon the Attorney General on or before June 26, 1991.

2. The motion to compel, with respect to Items 1, 64, and 225, is denied. Kentucky Power shall make the information available for inspection at its offices in Ashland.

3. The motion to compel, with respect to Items 29, 33, 128, 131, 201, 226, 245, 248, 264, 306, and 307, is denied.

4. In response to Items 3, 4, 6, 8, 9, 10, 86, 164, 165, 166, 167, 168, and 170, Kentucky Power will furnish to the Attorney General a copy of its Detailed Operations and Maintenance Ledger, the ledger sheets to be reduced to legible copies of not less than 8 1/2-inch x 11-inch and not more than 8 1/2-inch x 14-inch. Upon receipt of the ledger copies, the Attorney General shall reproduce one copy and file it with the Commission to be available for public inspection.

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5. With respect to Item 11, Kentucky Power shall furnish to the Attorney General a copy of the 1990 EEI Annual Report, a copy of its most recent published NARUC audit report, and a copy of EEI's publication list.

6. With respect to Item 16, Kentucky Power shall direct each officer and each member of the president's staff to furnish a list of all travel expenses incurred during the test year associated with EEI, and other trade or industry association, and with respect to each expenditure, provide an itemized description of each expense. The Attorney General shall have the right to inspect the records of Kentucky Power to verify any or all expenditures reported.

7. With respect to Items 20 and 21, Kentucky Power shall furnish to the Attorney General a copy of its summary of its Budget Variance Reports for the test year and shall make available for inspection the original reports.

8. With respect to Item 24, the information is not maintained in the form requested, but Kentucky Power shall make

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the records in which the information is maintained available for inspection.

9. With respect to Item 30, information requested shall be furnished to the Attorney General as part of the information produced in response to Items 25 and 27.

10. With respect to Item 37, Kentucky Power shall furnish to the Attorney General copies of all Annual Reports in its possession of all organizations that Kentucky Power belongs to as a dues-paying member, or has applied to for membership.

11. With respect to Item 46, Kentucky Power shall furnish a list of the number of part-time employees, temporary employees, and seasonal employees of the company for each monthly period for which similar information was provided on full-time employees in response to Item 45.

12. With respect to Items 50 and 51, the Commission defers ruling on the motion pending submission of briefs.

13. With respect to Item 89, Subparts d, e, f, g, h, i, and j, the information shall be furnished in written form or by copy.

14. With respect to Item 139, Kentucky Power shall furnish the information in a manner that, to the extent possible, obscures the identity of individual employees by either furnishing a list of all employees with their names, other identifying information deleted or obscured, or by furnishing a list of all employees by job classification and the range of wages or salaries for each classification.

15. With respect to Item 172, the information shall be furnished concerning Kentucky Power's employees in the same format

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as the information to be furnished in response to Item 16. The Commission defers ruling on that portion of the request relating to officers of AEP pending the submission of briefs on the issue.

16. With respect to Item 183, Kentucky Power shall furnish to the Attorney General a copy of its Property Tax Ledger for tax bills and copies of designated tax bills shall be furnished to the Attorney General upon request.

17. In response to Item 192, Kentucky Power shall furnish to the Attorney General its monthly fuel adjustment clause filings for the period requested and shall make available for inspection its ECR Report.

18. With respect to Item 224, the information is maintained by Kentucky Power microfiche which shall be furnished to the Attorney General.

19. With respect to Item 228, ruling on the motion is deferred pending submission of additional information by Kentucky Power on or before June 21, 1991.

20. With respect to Item 229, Kentucky Power shall produce a copy of the information if the tape or disc used to reproduce the information has been maintained and is capable of producing a copy. If the disc or tape is unavailable, the information shall be available for inspection and copying at the offices of Kentucky Power in Ashland.

21. With respect to Item 252, Kentucky Power shall produce and serve upon the Attorney General the 1990 DPRI Annual Report.

22. With respect to Item 262, the information shall be furnished as part of the response to Item 11.

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23. Kentucky Power shall serve one copy of each item ordered to be produced upon the Attorney General and, except as otherwise specifically provided, shall file a copy of each such item of information with the Commission to be available for public inspection.

24. Kentucky Power shall, in accordance with 807 KAR 5:001, Section 7, petition for confidential protection of any information directed by this Order to be produced which Kentucky Power claims is exempt from public disclosure.

25. All briefs required or permitted under the terms of this Order shall be filed on or before Monday, June 24, 1991.

26. The findings of fact, conclusions of law, and orders made by the hearing officer during the hearing are hereby approved and confirmed as findings, conclusions, and orders of this Commission.

Done at Frankfort, Kentucky, this 26th day of June, 1991.

PUBLIC SERVICE COMMISSION

Chairman

ATTEST: