

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC INVESTIGATION INTO THE)	
OPERATIONAL CAPACITY AND)	CASE NO.
INFRASTRUCTURE OF GRAYSON RURAL)	2020-00018
ELECTRIC COOPERATIVE CORPORATION)	

ORDER

A videoconference hearing in this proceeding on was held on Thursday, January 7, 2021. At the conclusion of the witness testimony, staff counsel requested that Grayson Rural Electric Cooperative Corporation (Grayson RECC) file specific responses to the focused management and operations audit report (Audit Report) prepared by The Liberty Consulting Group (Liberty).

Pursuant to the procedural schedule, Grayson RECC was to file comments in response to the Audit Report on January 6, 2021. The comments that Grayson filed on that date were dated December 10, 2020, and were prepared in response to a preliminary version of the Audit Report. Because the comments were outdated and were inconsistent with hearing testimony,¹ staff counsel requested that Grayson RECC file its comments regarding the Liberty Audit Report concurrently with the action plan filing due on February 26, 2021, and include specific responses to each of the eight recommendations in the Audit report, along with all actions Grayson RECC has taken in regard to the

¹ For example, in the December 10, 2020 comments, Grayson RECC asked for guidance regarding and delayed implementation of the recommendation to initiate training to accurately report the probable cause of outages. However, at the hearing, Grayson RECC testified that it implemented outage reporting training and provided metrics reflecting an improvement in outage probable cause reporting. See Jan. 7, 2021 Hearing Video Transcript at 11:16:21.

recommendations, whether it concurs with the deadlines established in the recommendations, and if not, provide a proposed timeline for compliance, along with specific explanation why Grayson RECC cannot meet the proposed timeline.

IT IS THEREFORE ORDERED that:

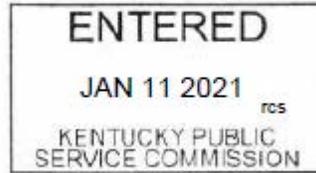
1. Concurrent with the action plan filing due February 26, 2021, Grayson RECC shall file with the Commission Grayson RECC's comments regarding the Liberty Audit Report including, but not limited to:

a. Specific responses to each of the eight recommendations in the Audit report;

b. All actions Grayson RECC has taken to date in regard to the recommendations;

c. Whether Grayson RECC concurs with the deadlines established in Liberty's Audit Report recommendations, and if not, provide a proposed timeline for compliance, along with specific explanation why Grayson RECC cannot meet the proposed timeline.

By the Commission



ATTEST:

A handwritten signature in blue ink that reads "Linda C. Bidwell". The signature is written in a cursive style and is positioned above a horizontal line.

Executive Director

Case No. 2020-00018

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