



#### PUBLIC SERVICE COMMISSION



Mr. Jeff R. Derouen Executive Director Kentucky Public Service Commission 211 Sower Boulevard Frankfort, KY 40601

March 7, 2013

Louisville Gas and Electric Company State Regulation & Rates 220 W. Main Street Louisville, Ky 40232 www.lge-ku.com

Rick E. Lovekamp Manager Regulatory Affairs T 502-627-3780 F 502-627-3213 rick.lovekamp@lge-ku.com

RE: In the matter of: Louisville Gas and Electric Company - Alleged

Failure to Comply with KRS 278.495

Case No. 2012-00239

Dear Mr. DeRouen:

Louisville Gas and Electric Company ("LG&E") pursuant to the Commission's Order dated February 5, 2013 submit the documentation in support of Ordering Paragraph Nos. 5, 8, and 9 in the above referenced proceeding.

Also enclosed are an original and ten (10) copies of a Petition for Confidential Protection to classify as confidential in its entirety the records and documentation filed in compliance with the Commission's Order of February 5, 2013 approving the Settlement Agreement in this proceeding.

Should you have any questions, please contact me at your convenience.

Sincerely,

Rick E. Lovekamp

Enclosures (Confidential)

### Case No. 2012-00239

#### February 5, 2013 Order

#### Records and Documents in Compliance with Ordering Paragraph Nos. 5, 8, & 9 Filed - March 7, 2013

#### **Table of Contents**

Summary – Procedural Changes

Gas Emergency Operating Procedure (GEOP) – Section 1

GEOP - Section 2

GEOP - Section 3

GEOP - Section 4

GEOP - Section 9

Summary – Training Changes

LG&E Training Yard

Distribution of GEOP

Mock Drill and Safety Audit Schedule

**Abnormal Operating Conditions** 

All Hands Meeting 3/14/2012

All Hands Meeting 6/5/2012

All Hands Meeting 9/19/2012

Mock Field Drill 12/2012

Line of Progression Enhancements

Safety Audits 1/2012

Safety Audits 2/2012

Safety Audits 3/2012

Safety Audits 4/2012

Safety Audits 5/2012

Safety Audits 6/2012

Safety Audits 7/2012

Safety Audits 8/2012

Safety Audits 9/2012

Safety Audits 10/2012

Safety Audits 11/2012

Safety Audits 12/2012

Operator Qualification Employee Records

Leak Investigation Training 2/2012

Leak Investigation Training 8/2012

## COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

LOUISVILLE GAS AND ELECTRIC	)	
COMPANY	)	
	)	CASE NO. 2012-00239
	)	
	)	
ALLEGED FAILURE TO COMPLY	)	
WITH KRS 278.495	)	

# PETITION OF LOUISVILLE GAS AND ELECTRIC COMPANY FOR CONFIDENTIAL PROTECTION OF DOCUMENTATION FILED PURSUANT TO SETTLEMENT AGREEMENT

Louisville Gas and Electric Company ("LG&E" or the "Company"), pursuant to 807 KAR 5:001, Section 13, respectfully petitions the Commission to classify as confidential in its entirety and protect from public disclosure the Company's records and documentation filed in compliance with the Commission's Order of February 5, 2013 approving the Settlement Agreement in this proceeding ("Documentation"). The Documentation, in its entirety, contains records concerning leak investigation and emergency procedures, audits, initiatives, policies, trainings and schedules. Furthermore, it contains, throughout the Documentation, an abundance of private personal information about a number of the Company's employees, including their names and employee numbers, which if disclosed, would constitute a clearly unwarranted invasion of personal privacy. Finally, the Documentation contains sensitive safety and training information, which information, if made public, could impede the Company's ability to conduct unannounced drills and test the knowledge of its employees on important safety policies and procedures for compliance purposes. For these reasons involving personal privacy and testing

information, the Company respectfully requests that the Commission grant confidential protection to the Documentation being filed herewith.

In further support of this Motion, the Company states as follows:

- 1. Under the Kentucky Open Records Act, the Commission is entitled to withhold from public disclosure, "Public records containing information of a personal nature where the public disclosure thereof would constitute a clearly unwarranted invasion of personal privacy." *See* KRS 61.878(1)(a).
- 2. The Documentation contains the names and employee numbers of a number of the Company's employees. Because this information is contained through the Documentation, it would be time-consuming and difficult to ensure that all such information has been redacted. However, it is private personal information that ought to be protected from disclosure to the public..
- 3. Under the Kentucky Open Records Act, the Commission is entitled to withhold from public disclosure information confidentially disclosed to it to the extent that open disclosure would disclose test questions, scoring keys, and other examination data used to administer a licensing examination, examination for employment, or academic examination before the exam is given or if it is to be given again. *See* KRS 61.878(1)(g). Public disclosure of the information contained in the Documentation could impede the Company's ability to conduct unannounced drills and test the knowledge of its employees on important safety policies and procedures for compliance purpose.
- 4. The information referenced above, for which the Company is seeking confidential treatment is not known outside of the Company, is not disseminated within the Company except to those employees with a legitimate business need to know and act upon the information.

- 5. If the Commission disagrees with this request for confidential protection, it must hold an evidentiary hearing (a) to protect the Company's due process rights and (b) to supply the Commission with a complete record to enable it to reach a decision with regard to this matter.

  <u>Utility Regulatory Commission v. Kentucky Water Service Company, Inc.</u>, Ky. App., 642

  S.W.2d 591, 592-94 (1982).
- 6. In accordance with the provisions of 807 KAR 5:001, Section 7, the Company is filing with the Commission one copy of the Confidential Information. Because the Company is seeking to have all of the Documentation treated confidentially, there are no redacted versions.

**WHEREFORE**, Louisville Gas and Electric Company respectfully requests that the Commission grant confidential protection to the Documentation filed herewith, in its entirety.

Dated: March 7, 2013

Respectfully submitted,

Allyson K. Sturgeon

Senior Corporate Attorney

LG&E and KU Services Company

220 West Main Street

Louisville, Kentucky 40202

Telephone: (502) 627-2088

Counsel for Louisville Gas and Electric

Company