

DOC11R

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of September 21, 2019***2019-00101**

RECEIVED: 03/28/19

FILED: 03/28/19

FINAL:

REOPENED:

SUSPENSION DATE:

CASE CODE

Investigation - Service

UTILITIES:

Grayson R.E.C.C.

INDEX OF EVENTS:

09/10/19 Response E-mail o Eric LeMaster

07/12/19 James Bradley Cherry Comments on Proposals for Focused Management Audit of Grayson RECC

05/28/19 Memo Filing Document into the Record

05/03/19 Justin M. McNeil Office of the Attorney General Notice of Filing

05/02/19 Justin M. McNeil Office of the Attorney General The Attorney Generals Response to Commission Order

05/01/19 Memo Filing Documents

05/01/19 Memorandum dated 5/01/2019 for Informal Conference of 4/30/2019; Comments, if any, due within five days of receipt

04/29/19 Order Entered: 1 . The motion of the Attorney General to intervene is granted subject to the conditions expressed herein. 2. The Attorney General shall be entitled to the full rights of a party subject to the conditions expressed herein 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.

04/04/19 Justin M. McNeil Office of the Attorney General The Attorney Generals Motion To Intervene

03/28/19 Order Entered: 1. This proceeding is initiated to investigate and examine the condition of Grayson RECC. 2. The electronic filing procedures set forth in 807 KAR 5:001, Section 8, shall be used in the processing of this matter. 3. Pursuant to KRS 278.255, a competent, qualified, and independent firm shall be retained to perform a full and comprehensive audit of the management and operational efficiency of Grayson RECC. 4. Pursuant to KRS 278.255(3), Grayson RECC shall bear the cost of this audit. 5. Consistent with 807 KAR 5:013, Commission Staff shall take all actions necessary for the selection and retention of a competent, qualified and independent firm to conduct the audit of Grayson RECC and for the performance of such audit. 6. Upon completion of the audit, Commission Staff shall file with the Commission a written report of the auditing firm's findings and conclusions and all documents that were assembled or produced as a result of the audit. 7. Until the completion and filing of the final report of the auditing firm's findings and conclusions, Commission Staff shall file with the Commission on the fifteenth day of each month a report on the audit's status.

 Total Number of Cases: 1