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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of January 31, 2023***2019-00399**

RECEIVED: 10/30/19

FILED: 10/30/19

FINAL: 03/12/20

REOPENED:

SUSPENSION DATE:

CASE CODE

Construct

UTILITIES:

Salt River Electric Cooperative Corp.

INDEX OF EVENTS:

03/25/20 POST CASE: Attorney General Notice of Withdrawal and Substitution of Counsel

03/12/20 Final Order Entered: 1. Salt River RECC's request for a CPCN to purchase and install an AMI system as described in its application is approved. 2. Salt River RECC's request to accelerate the depreciation of the TS2 meters and associated equipment and to expense the remaining balance in the year in which the AMI system installation is completed is approved. 3. Salt River RECC shall use a 15-year life for depreciating the Aclara metering system. 4. This matter is closed and removed from the Commission's docket.

02/24/20 Salt River Electric Cooperative Corporation Notice of Filing to Withdraw and Replace Document

02/20/20 Order Entered: 1. Salt River's motion for reconsideration of the denial of confidential treatment to individual component pricing for the AMI infrastructure contained in Appendix A to Salt River's application is granted. 2. Within seven days of the date of this Order, Salt River shall file a revised version of Appendix A to its application, reflecting as redacted only the specific component pricing information in the first two columns of Appendix A to the application, and reflecting as unredacted the total cost of the proposed project. The materials for which confidential treatment was sought in the motion for reconsideration shall not be made available to the public for a period of ten years from the date of this Order unless and until the Commission orders otherwise. 3. Use of the materials for which confidential treatment was granted in any Commission proceeding shall be in compliance with 807 KAR 5:001, Section 13(9). 4. Salt River shall inform the Commission if the materials for which confidential treatment was granted become publicly available or no longer qualify for confidential treatment.

02/11/20 Attorney General Notice of Withdrawal of Motion to Compel Production of Confidential Materials, and Notice of Withdrawal of Request to Schedule an Evidentiary Hearing

02/07/20 Attorney General's Motion to Compel Production of Confidential Materials

02/07/20 Attorney General's Request for a Hearing

02/06/20 Salt River Electric Cooperative Corporation Request to Submit Case for Decision Based on the Record

01/28/20 Salt River Electric Cooperative Corporation Response to Commission Staff Second Request for Information

01/28/20 Salt River Electric Cooperative Corporation Response to Attorney General Supplemental Request for Information

01/27/20 Salt River Electric Cooperative Corporation Motion to Reconsider a Portion of the Commission's Order regarding Confidentiality

01/15/20 Attorney General Supplemental Data Requests

01/10/20 Commission Staff's Second Request for Information to Salt River Electric Cooperative Corporation

01/06/20 Order Entered: 1. Salt River's motion for confidential treatment filed on October 30, 2019, is granted in part and denied in part. 2. Salt River's motion for confidential treatment for the designated materials in the Application, Appendix B, with the exception of the information related to Aclara, is granted. 3. Salt River's motion for confidential treatment for the designated materials in the Application, Appendices A, C, and D, and the information related to Aclara in Appendix B, is denied. 4. The designated materials for which confidential treatment was granted shall not be placed in the public record or made available for public inspection for a period of ten years, or until further Orders of the Commission.

5. Use of the designated materials for which confidential treatment was granted in any Commission proceeding shall be in compliance with 807 KAR 5:001, Section 13(9). 6. Salt River shall inform the Commission if the designated materials for which confidentiality was granted become publicly available or no longer qualify for confidential treatment.

12/30/19 Salt River Electric Cooperative Corporation Notice of Filing of Confidentiality Agreement with the Attorney General

12/20/19 Order Entered: 1. The Attorney General's motion to amend the procedural schedule is granted. 2. The procedural schedule in the November 13, 2019 Order is stricken and replaced with the amended procedural schedule attached as an Appendix to this Order. 3. Within 15 days of the date of this Order,

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Salt River shall file a notice with the Commission that it entered into a confidentiality agreement with the Attorney General or file an explanation why Salt River has decided not to enter into a confidentiality agreement with the Attorney General.

12/18/19 Attorney General Motion to Amend Procedural Schedule to Allow for Additional Round of Discovery
12/16/19 Salt River Electric Cooperative Corporation Response to Commission Staff First Request for Information

12/16/19 Salt River Electric Cooperative Corporation Response to Attorney General Initial Data Request
12/13/19 Attorney General Notice of Waiver of Service by U. S. Mail
12/09/19 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 7, 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 November 13, 2019 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, 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.

12/02/19 Attorney General's Initial Data Requests
11/26/19 Commission Staff's Initial Request for Information to Salt River Electric Cooperative Corporation
11/26/19 Attorney General Motion to Intervene Out-of-Time and Memorandum in Support of Motion
11/13/19 Order Entered: 1. The procedural schedule set forth in the Appendix, which is attached hereto and incorporated herein, shall be followed.
2. a. Responses to requests for information shall be appropriately bound, tabbed, and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided, with copies to all parties of record, and the original and six copies to the Commission. b. 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 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. c. Any party shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. d. For any request to which a party fails or refuses to furnish all or part of the requested information, that party shall provide a written explanation of the specific grounds for its failure to completely and precisely respond. e. Careful attention should be given to copied material to ensure that it is legible.

11/05/19 No deficiency letter
10/30/19 Acknowledge Receipt of Filing
10/30/19 Salt River Electric Cooperative Corporation Application for an Order Issuing a Certificate of Public Convenience and Necessity to Construct as Advanced Metering Infrastructure System (AMI)

Total Number of Cases: 1