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Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of November 08, 2026

2019-00101 RECEIVED: 03/28/19 FILED: 03/28/19 FINAL: 01/21/21 REOPENED:
SUSPENSION DATE:

CASE CODE
Investigation - Service

UTILITIES:
Grayson R.E.C.C.

INDEX OF EVENTS:

11/08/23	POST CASE: James Bradley Cherry Response to October 12, 2023 Order pertaining to incomplete filing and missing information
11/08/23	POST CASE: James Bradley Cherry Unredacted Responses pursuant to October 12, 2023 Order
10/12/23	Order Entered: 1. Grayson RECC's February 11, 2020 motion for confidential treatment is granted in part and denied in part. 2. Grayson RECC's October 20, 2020 motion for confidential treatment is granted. 3. The designated portions of Grayson RECC's responses to Staff's First Request, Items 8, 9 (social security numbers and addresses, but not individuals' names), 18 (except executive compensation), 27, 28, 38, 95 ("Access Keys" section only), 100, 102 (except executive compensation), 105, and 107; and Grayson RECC's October 20, 2020 Audit Action Plan, Exhibits A and C, are granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for an indefinite period or until further order of this Commission. 4. The designated portions of Grayson RECC's responses to Staff's First Request, Items 18 (executive compensation data only), 95 (except for "Access Keys" section), and 102 (executive compensation data only) are denied confidential treatment. 5. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 6. Grayson RECC shall inform the Commission if the designated material granted confidential treatment becomes publicly available or no longer qualifies for confidential treatment.
01/21/21	Order Entered: 1. Case No. 2019-00101 is consolidated into Case No. 2020-00018, and all future documents related to Case No. 2019-00101 shall be filed in the record of Case No. 2020-00018. 2. Grayson RECC shall file the next action plan status report that was due on March 31, 2021, in Case No. 2019-00101 on October 15, 2021. The action plan status report for both proceedings shall be filed as one action plan status report. 3. The record of Case No. 2019-00101 is incorporated by reference into Case No. 2020-00018. 4. Case No. 2019-00101 is closed and removed from the Commission's docket.
10/20/20	Bradley Cherry Audit Action Plan Six Month Status Update with Motion for Confidential Treatment of Certain Information and Documents
03/24/20	Justin M. McNeil Office of the Attorney General The Attorney Generals Notice of Withdrawal and Substitution of Counsel
02/18/20	Bradley Cherry Amended Cover Letter to February 18th filing of Graysons Data Request Responses that are being requested for Confidentiality.
02/18/20	Bradley Cherry Data Request Responses submitted during Management Audit in Case 2019-00101 requesting Confidentiality
02/12/20	Bradley Cherry Data Request Responses submitted during Management Audit in Case 2019-00101
02/11/20	Bradley Cherry Motion for Confidential Treatment of Information
02/10/20	Bradley Cherry Data Request Responses submitted during Management Audit in Case 2019-00101
02/07/20	Notice of Filing of Management Audit Report
12/02/19	Order Entered: 1. The Attorney General's motion to contemporaneously receive access to workpapers and responses to the consultant's data requests is granted in part and denied in part. 2. The Attorney General's request to have contemporaneous access to the responses provided by Grayson RECC to the consultant's discovery requests is granted. 3. Within five days of the date of this Order and subject to the parties entering into a confidential agreement, Grayson RECC shall provide the Attorney General the responses to the consultant's discovery requests. 4. The Attorney General's request to have contemporaneous access to the workpapers of the consultant is denied. The consultant's workpapers will be placed into the record of this matter once the consultant has issued a final report on this audit.
11/15/19	Larry Cook Kentucky Attorney GeneralsOffice Notice of Withdrawal
11/08/19	Kent Chandler Kentucky Office of the Attorney General Attorney Generals Notice of Withdrawal of Counsel

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10/18/19	Justin M. McNeil The Office of The Attorney General The Attorney Generals Reply to Grayson Rural Electric Cooperative Corporations Response to Attorney Generals Motion to Contemporaneously Receive Access to Workpapers and Responses to the Audit Consultants Data Requests
10/15/19	Bradley Cherry Clayton Oswald Cover Letter and Response to Attorney Generals Motion to contemporaneously receive access to workpapers and responses to the audit consultants data requests.
10/10/19	Justin M. McNeil The Office of The Attorney General The Attorney Generals Motion to Contemporaneously Receive Access to Workpapers and Responses to the Audit Consultants Data Requests
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