

DOC11R

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of July 02, 2025***2009-00014**

RECEIVED: 02/11/09

FILED: 02/11/09

FINAL: 06/26/09

REOPENED:

SUSPENSION DATE:

CASE NATURE: Alleged Failure to Comply with KRS 278.042

CASE CODE

Investigation - Service

UTILITIES:

Louisville Gas and Electric Company

HEARINGS:

03/04/09 Formal Hearing

03/04/09 Informal Conference

INDEX OF EVENTS:

06/26/09 Receipt of Payment

06/26/09 LG&E's Response to Order dated 052709 along with Check (RBertelson Rcvd)

05/27/09 Final Order Entered:

(1) The joint Stipulation of Facts and Settlement Agreement is adopted and approved in its entirety as a complete resolution of all issues in this case.

(2) LG&E shall pay \$200.00 as a civil penalty within 30 days of the date of this Order by cashier's check or money order payable to the Kentucky State Treasurer.

(3) LG&E shall file, within 30 days of the date of this Order, a notice setting forth the name and job title of the LG&E employee who will be responsible for ensuring that: (a) All LG&E crews and resident contractor crews maintain written documentation of their daily job briefings; and (b) LG&E issues a request to all of their mutual assistance crews and off-system contractor crews to maintain written documentation of their daily job briefings.

(4) Upon payment of the \$200.00 civil penalty and filing of the notice, this case shall be closed and removed from the Commission's docket without further Order of the Commission.

05/27/09 Signed Settlement Agreement

05/13/09 LG&E's Stipulation of Facts and Settlement Agreement

03/20/09 Memorandum dated 3/19 for Informal Conference of 3/4; Comments, if any, due within 5 days of receipt

02/27/09 Order Entered 02/27/09:

(1) The formal hearing scheduled for March 4, 2009 at 9:30 a.m. is canceled.

(2) An informal conference with Commission Staff shall be held on March 4, 2009 at 10:00 a.m. in Conference Room 1 of the Commission's offices.

(3) If the issues in this matter cannot be resolved at the informal conference, the Commission shall then issue a procedural schedule for this case.

02/23/09 LG&E's Response to Commission's Order of 02/11/09

02/11/09 Order Entered 02/11/09:

(1) LG&E shall submit to the Commission within 20 days of the date of this Order a written response to the allegations contained in the Report.

(2) LG&E shall appear on March 4, 2009 at 9:30 a.m. in Hearing Room 2 to present evidence concerning the incident which is the subject of the Report.

(3) The record of the March 4, 2009 hearing shall be made in videotape only unless on or before February 18, 2009 a party to the proceeding requests that a stenographic transcript of the proceedings be made.

(4) The Report appended hereto is made a part of the record of this case.

(5) Any requests for informal conference with Commission Staff shall be set forth in writing and filed with the Commission within 20 days of the date of this Order.

Total Number of Cases: 1