DOC11R

Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of April 27, 2024

RECEIVED: 09/13/19 FILED: 09/13/19 FINAL: 01/14/20 REOPENED: 2019-00326

SUSPENSION DATE:

CASE CODE

Construct

UTILITIES:

Jackson Purchase Energy Corporation

INDEX OF EVENTS:

12/20/21 Order Entered: 1. Jackson Purchase's motion for confidential treatment is granted. 2. The designated

material 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. 3. 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).

POST CASE: Mark David Goss Jackson Purchase Energy Corporation Status Report, Motion for 07/22/21

Deviation and Motion for Confidential Treatment

04/09/21 POST CASE: Jeff Williams Jackson Purchase Energy Notification required by previous ORDER

08/27/20 POST CASE: L. Allyson Honaker Jackson Purchase Energy Corporation Permit filings POST CASE: L. Allyson Honaker Jackson Purchase Energy Corporation Project permits 08/12/20

POST CASE: L. Allyson Honaker Jackson Purchase Energy Corporation Compliance filing for permits 08/06/20

POST CASE: L. Allyson Honaker Jackson Purchase Energy Corporation Permits required to be filed in 06/16/20

post-case reference.

POST CASE: L. Allyson Honaker Jackson Purchase Energy Corporation Letter regarding 02/18/20

confidentiality of information

02/06/20 POST CASE: L. Allyson Honaker Jackson Purchase Energy Corporation Response to Order

01/14/20 Final Order Entered: 1. Jackson Purchase Energy is granted a CPCN to proceed with the proposed

purchase as set forth in its application.

2. Jackson Purchase Energy is also authorized to perform the necessary renovations set forth in its application. 3. Jackson Purchase Energy shall notify the Commission prior to performing any additional purchases or renovations not expressly authorized by this Order. 4. Any deviation from the purchase approved by this Order shall be undertaken only with the prior approval of the Commission. 5. Jackson Purchase Energy shall furnish documentation of the total costs of this project, including the cost of construction and all other capitalized costs, together with, but not limited to, engineering, legal, and administrative expenses, within 60 days of the date of construction is substantially completed, 6, Jackson Purchase Energy shall file with the Commission a copy of the "as-built" drawings and a certified statement that the construction has been satisfactorily completed in accordance with the contract plans and specifications within 60 days of the substantial completion of the construction certified herein. 7. Jackson Purchase Energy shall file with the Commission, within 10 days of receipt from the proper authority, copies of all required permits referenced in paragraph 18 of the

application. 01/14/20

Order Entered: 1. Jackson Purchase Energy's motion for confidential treatment for its responses to Staff's First Request, Request Nos. 4 and 6 is granted. 2. Jackson Purchase Energy's response to Request No. 8 is not granted confidential treatment. 3. The designated materials in Jackson Purchase Energy's responses to Staff's First Request, Request Nos. 4 and 6, shall not be placed in the public record or made available for public inspection until such time as the real estate transactions for each of the respective properties have closed. Within five days from each of the dates of the closing of the real estate transactions, Jackson Purchase Energy shall submit written notification to the Commission, advising either that the information discussed herein no longer qualifies for confidential treatment or requesting that the information continue to be treated as confidential and demonstrating that the information still falls within the exclusions established in

KRS 61.878. 4. If Jackson Purchase Energy objects to the Commission's determination that certain information not be granted confidential treatment or to the time limits that the Commission has placed on the confidential treatment for the requested information, it must seek either rehearing pursuant to KRS 278.400 or judicial review of this Order pursuant to KRS 278.410.

Mark David Goss Jackson Purchase Energy Corporation Motion to Submit 12/13/19

Mark David Goss Jackson Purchase Energy Corporation Responses to Commission Staffs Request for 11/25/19

Information and Motion for Confidential Treatment

DOC11R

Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of April 27, 2024

1	1/13/	19
1	0/24/	19

Commission Staff's First Request for Information to Jackson Purchase Energy Corporation Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed in this proceeding, 2, a. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed and shall include the name of the witness responsible for responding to the guestions related to the information provided with the original and an electronic version to the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable and shall be appropriately bookmarked. b. Each response shall be answered under oath, or for representatives of a public or private corporation or a partnership or an 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.

10/22/19

L. Allyson Honaker Jackson Purchase Energy Corporation Updated confidential pages pursuant to Order

10/07/19

Order Entered: 1. Jackson Purchase's motion to amend the case style is granted. 2. The case style for this proceeding is hereby amended to reflect that Jackson Purchase's application is for a CPCN to construct a new headquarters facility only.

10/01/19

Order Entered: 1. Jackson Purchase's motion for confidential protection is granted to the extent that the information specifically identified by the Commission herein as confidential will not be publicly disclosed at this time. 2. Jackson Purchase's request to keep the information identified out of the public record and not be subject to public inspection for five years is denied. 3. The specific materials identified by the Commission as meeting the criteria for confidential treatment and exempted from public disclosure pursuant to KRS 61.878(1)(c)(1) shall not be placed in the public record or made available for public inspection until such time as the real estate transactions have closed and until such time as the construction costs become final. Within five days from each of the dates of the closing of the real estate transactions and the date when the construction costs become final, Jackson Purchase shall submit written notification to the Commission, advising

either that the information discussed herein no longer qualifies for confidential treatment or requesting that the information continue to be treated as confidential and demonstrating that the information still falls within the exclusions established in KRS 61.878. 4. All those materials not specifically identified by the Commission herein as meeting the criteria for confidential treatment are not exempt from public disclosure and shall be placed in the public record or made available for public inspection.

09/24/19

No deficiency letter

09/13/19

Mark David Goss Jackson Purchase Energy Corporation Application for CPCN, Motion for Confidential Treatment and Motion to Amend Case Style

09/05/19

Acknowledge Receipt of Filing

09/04/19

Jackson Purchase Energy Corporation Notice of Intent to File an Application for (1) a Certificate of Public Convenience and Necessity to Construct a New Headquarters Facility; and (2) Approval of Financing pursuant to 278.300 Using Electronic Filing Procedures

Total Number of Cases: 1