	IN THE KENTUCKY PUBLIC SERVICE COMMISSION
IN RI	E: INVESTIGATION:
	Case No. 2003-00433 AN ADJUSTMENT OF THE GAS AND ELECTRIC RATES,
	TERMS, AND CONDITIONS OF LOUISVILLE GAS AND ELECTRIC COMPANY
	EBECINIC COMPANY
	and
	Case No. 2003-00434 AN ADJUSTMENT OF THE ELECTRIC RATES, TERMS, AND
	CONDITIONS OF KENTUCKY UTILITIES COMPANY
	* * *
	SWORN STATEMENT
	OF
	JAMES W. BREW
	JULY 29, 2005
	ELLEN L. COULTER, RPR Coulter Reporting, LLC
	101 East Kentucky Street Suite 200
	Louisville, Kentucky 40203 (502) 582-1627
	FAX: (502) 587-6299 E-MAIL: CoulterLLC@bellsouth.net

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1	<u>APPEARANCES</u>
2	SPECIAL GENERAL COUNSEL TO THE PUBLIC SERVICE
3	COMMISSION:
4	JONATHAN D. GOLDBERG Goldberg & Simpson
5	3000 National City Tower 101 South Fifth Street
6	Louisville, Kentucky 40202
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1 2 The sworn statement of JAMES W. BREW, taken telephonically in the offices of Goldberg & 3 Simpson, 3000 National City Tower, 101 South Fifth 4 Street, Louisville, Kentucky, on Friday, the 29th day 5 6 of July, 2005, at approximately 1:35 p.m. 7 8 EXAMINATION 9 10 BY MR. GOLDBERG: 11 ο. Would you state your full name for us. 12 Α. My name is James W. Brew, B-R-E-W. 13 And you're also referred to as Jay? Q. 14 Yes, that's correct. Α. 15 Q. Okay. And could you tell me your 16 business address? 17 Α. It is 1025 Thomas Jefferson Street 18 Northwest, Suite 800, Washington, D.C., 20007. 19 Ο. All right, sir. And what is your 20 occupation? 21 Α. I'm an attorney. 22 Ο. And where do you practice law? 23 Α. I'm licensed to practice in District 24 of Columbia and New York. 25 Ο. All right, sir. And what is the name

1 of the firm? 2 Α. The name of the firm is Brickfield, B-R-I-C-K-F-I-E-L-D, Burchette, B-U-R-C-H-E-T-T-E, 3 Ritts, R-I-T-T-S, and Stone. 4 5 Ο. And do you have an area of expertise 6 that you practice in? 7 Α. Yes. Our -- our firm's primary area of expertise and mine is in energy and public 8 9 utility. 10 All right, sir. And how long have you Q . 11 been practicing in that area? 12 Since 1980. That would be 25 years. Α. 13 All right, sir. Are you familiar with Q. 14a company by the name of North American Stainless? 15They're -- I've represented them Α. Yes. 16 on a number of occasions. 17 Okay. And have you had occasion to Ο. 18 represent them prior to September of 2003 before the 19 Commonwealth of Kentucky Public Service Commission? 20 Α. Yes. 21 Q. Okay. What type of matters, just 22 generally, had you represented them on? 23 Α. North American Stainless intervened as 24 a party in the proposed merger of Louisville Gas & 25 Electric and Kentucky Utilities with Powergen, PLC.

1 Okay. Do you recall generally when Q. 2 that was? 3 Α. We did a special contract with Kentucky Utilities in 1998, I think, so it would have 4 5 been -- I think it would have been in the summer of 6 1998 or thereabouts. 7 All right, sir. And did you do the Q. 8 special contract as a part of the proceedings with 9 KU/LG&E and Powergen? 10Α. No. That was -- we had intervened in 11 the proceeding, and the special contract or the special tariff was filed for approval in a separate 12 13 docket, I believe. 14 All right, sir. Was it separate Ο. 15 years? 16 Pardon? Α. 17 0. Separate years? 18 Α. I think that -- I think they No. would have been in the same year. 19 20 Q. Okay. In the summer of 2003, were you 21 retained by North American Stainless to deal with the 22 special contract between KU and North American 23 Stainless? 24 Yes. Well, I had -- it was a new Α. 25 engagement, but the -- let's see. The contract was

expiring in I believe the end of March of 2003, and 1 2 so I was engaged to work with the local counsel on an extension or replacement of that power supply 3 contract with the utility, Kentucky Utilities. 4 5 Ο. Okay. And who was the local counsel? 6 Α. Let's see. Bill Jones is the local 7 corporate counsel. 8 Q. All right, sir. 9 Α. We're reporting to Nat Adams who's 10 the -- had become the NAS general counsel. 11 Ο. Yes, sir. 12 And NAS had also engaged Richard Α. 13 Taylor. 14 Okay. Would that be Smitty Taylor? Q. 15 That's Smitty Taylor, yes. Α. 16 All right, sir. Tell me generally Q. 17 what your course of action was. And I'm looking at 18 the time frame August-September 2003. 19 Α. I believe there had been regular 20 discussions between the NAS technical folks and KU or 21 LG&E's, because they're merged companies -- technical 22 folks for some time up until the expiration of the --23 of the contract. Initially the regulatory group that 24 I was involved with as local counsel looked at the 25 contract, had some initial discussions with --

follow-up discussions with Kentucky Utilities. 1 And I 2 believe we met them at -- at the NAS site to talk about the contract issues. 3 4 Ο, Go ahead, sir. 5 The -- I'm trying to think of the time Α. I know we've -- the discussions that we had, 6 frame. 7 they would have been in the summer of 2003. 8 All right. Let me help you a little Ο, bit since I have now been in this vineyard a little 9 10 bit. Mr. Adams has communicated that a complaint was 11 filed in September of 2003. 12 Α. Yes. We met with -- we met with KU in 13 August to discuss the issues. It was apparent that we weren't going to get anywhere -- at least apparent 14 15 to NAS we weren't going to resolve the issues 16 informally, so we filed a complaint I think it was 17 September 23rd of '03. 18 Q. All right, sir. Who was representing 19 KU at the time; do you recall? 20 We -- the informal meeting was with Α. 21 their energy marketing folks, a fellow by the name of 22 Charlie Freibert. 23 All right, sir. Q. 24 Α. The company had -- the utility --25 I don't want to mix up vague references. excuse me.

KU responded to the complaint by filing a new tariff, 1 2 what they described as a nonconforming load tariff. 3 Ο. Do you have a time frame for that? Α. They filed that in October. 4 5 All right, sir. Ο. Α. I believe October 8th or 10th. 6 7 Ο. Okay. And then we moved to intervene in that 8 Α. docket since they filed a new tariff at the Public 9 10 Service Commission. And in terms of KU, the 11 attorneys that I dealt with on confidentiality 12 matters and discovery matters were Greg Cornett and 13 Walter Sales. 14 Ο. All right, sir. After a complaint was 15 filed and tariff filed, what happened in the cases? 16 The -- the complaint docket and the Α. 17 tariff docket were consolidated into a single matter by the Kentucky commission. 18 19 Ο. All right, sir. 20 Α. We negotiated confidentiality 21 agreements with the utility concerning discovery, and 22 the utility had filed supporting testimony in 23 response to its tariff. NAS then filed testimony 24 with respect to the proposed tariff. And that took 25 us through the end of '03.

1 In either late January or early 2 February of '04, the utility moved to consolidate our 3 already consolidated dockets on the complaint and the nonconforming load tariff into its general rate 4 5 proceeding. Okay. And that was the rate 6 Ο. proceeding that was filed at the end of 7 December 2003? 8 9 That's correct. Ά. 10 Q. Okay. And is that the KU and LG&E 11 rate proceedings? 12 Α. That's right. 13 All right. For your ready reference Q. 14 and for your statement, that would be case Nos. 2003-00433, the LG&E rate case, and 2003-00434, 15 the KU case. 16 17 That's correct. Α. 18 Ο. Okay. And can you tell me what the 19 reason articulated by the Public Service Commission 20 was for consolidating the cases? 21 Α. The -- well, basically revenues. The 22 question before the commission, since this was a new 23 tariff, was what revenues were likely to be produced 24 from the sales to NAS. And the arguments that the --25 the commission considered, I believe, was that the

questions regarding the design of that tariff, 1 2 whether other tariffs should apply, because one of 3 NAS's arguments had been that rather than adopt a new tariff, the nonconforming load tariff, certain Δ 5 changes should be made into the existing large 6 general service tariff, or the large time of day general service tariff, and given -- which was a 7 8 tariff that KU proposed to redesign and change the rates for in the general rate proceeding. So given 9 the overlap in terms of the rate design issues and 10 the revenue issues, the commission determined that 11 12 they should all be dealt with at once. 13 Ο. Okay. And when is your best 14recollection of when that was done? 15 NAS had filed an opposition to the Α. 16 consolidation in late February, and I believe the commission issued a decision consolidating the 17 18 dockets in late February or early March of '04. 19 All right, sir. Between late Ο. 20 February, early March of '04 and the first informal conference of the consolidated case, which I'm 21 22 representing to you is April 28th, 2004, did you 23 conduct any discovery? 24 Α. NAS had filed -- we had filed 25 testimony after discovery in the nonconforming load

1	case in the fall of '03. We then filed testimony
2	again focusing on the nonconforming load tariff, in
3	the general rate matter once we were consolidated.
4	And I believe there was some supplemental discovery
5	that we did in March and early April, as well as
6	there were discovery there was discovery that KU
7	did of NAS after we filed our testimony. So I
8	believe we did discovery of them in March, filed the
9	testimony in late March, and they were doing
10	discovery of us in early April.
11	Q. Okay. So that I get a clear focus of
12	NAS's position, was NAS participating in the rate
13	cases, as we've defined them, other than on its own
14	particular issue?
15	A. The no. The only issues that were
16	raised in both sets of testimony there were sets
17	because we used had three witnesses, all of which
18	addressed the the service specifically in terms of
19	the rate in terms of the service for NAS, which
20	involved whether the the existing large commercial
21	industrial time of day tariff should be modified,
22	opposing adoption of the nonconforming load tariff,
23	the proposed new tariff, and questions regarding
24	proposed changes to what the utilities called their
25	curtailable service rider, or CSR tariff. Since we

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were a curtailable customer --1 2 Q. Yes. 3 Α. -- those -- our -- the service tariff that we were complaining of is -- because it's Δ curtailable service, it's -- we are governed by that 5 service rider. So that was -- those were the issues 6 that we focused on. 7 8 Ο. Fair enough. Do you recall attending 9 the informal conference of April 28, 2004? 10 Yes, I do believe I was there. Α. 11 Q. All right. And do you believe you 12 attended all the other sessions attendant with this 13 consolidated case? 14 All the on-the-record sessions --Α. 15 Q. Yes, sir. 16 -- from the commission? Α. 17 Yes. 18 ο. Now, I'm using the April 28, 2004 as a 19 segue of activity because that's the first day that 20 all the parties are present together. 21 Α. Right. 22 Q. Prior to that time, had you had any 23 communication about any issues that ultimately became 24 part of the consolidated case with the staff at the 25 Public Service Commission?

1 Α. I don't recall having any conversations directly with the staff prior to the 2 3 informal hearing. All right, sir. 4 Q. 5 Α. I'm trying to remember if I even called staff regarding schedule. To tell you the 6 7 truth, my recollection from my notes is my 8 conversations were primarily with Walter Sales and 9 Greg Cornett because they were the utility lawyers 10 that I was dealing with on discovery and other 11 issues. 12 0. All right, sir. Now, let me be more 13 specific with you by giving you the name of some 14 various staff persons at the Public Service 15 Commission, and please communicate to me whether you 16 believe you had any conversations with them, again, 17 on the NAS issues or the underlying consolidated 18 cases prior to April 28, 2004. 19 Mr. Jeff Shaw. 20 Α. I don't remember talking to Mr. Shaw. 21 Q. Okay. Mr. Richard Raff. 22 Α. I know Richard, and he was the lead 23 counsel in the rate case. I don't recall any 24 specific conversation with him. 25 Q. All right, sir.

1 Α. The only reason I would have had to 2 call Richard would have been about the procedures for the rate case when the consolidation came up. 3 4 Q. Is it a fair statement to say you do 5 not recall any conversations on the merits of NAS's 6 claim or the underlying issues in the consolidated 7 case? 8 Α. Yes, that's correct. I don't recall 9 any conversations along those lines at all. Okay. Do you know Mr. Isaac Scott? 10 Q. 11Α. I recognize Mr. Isaac Scott. I mean, 12 I -- from the settlement meetings. 13 Q. Okay. Any conversations with him 14 prior to April 28, 2004? 15 Α. No. 16 Q . Okay. Are you familiar with Mr. Faud 17 Sharifi? 18 Α. No. I mean, the name is familiar from one of the staff people, but I -- I wouldn't 19 20 recognize him and I don't recall talking to him. 21 All right, sir. Ms. Andrea Edwards? Q. 22 Α. Same. I know I had no conversations 23 before April 28th with her. 24 Ο. Okay. Mr. Tom Dorman. 25 Α. No, I don't recall speaking with

1 Mr. Dorman. 2 All right. And Mr. Bob Amato? Q. I don't recall ever speaking with 3 Α. Mr. Amato. 4 And finally Ms. Beth O'Donnell? 5 Ο. 6 Α. No. Okay. Now, using that same time 7 Q. 8 frame, let me ask you about --9 This is prior to April? Α. 10 Q. Yes, sir. 11 Α. Or April 28th? 12 Yes, prior to April 28th, from the Q. 13 beginning of your assignment, and again also related 1.4to just NAS issues and issues in the underlying 15 consolidated cases. 16 Α. Right. 17 Ο. Okay. I want to ask you now about members of the Public Service Commission. 18 19 Α. Okay. 20 Q. One, do you know Mr. Marty Huelsman, 21 who would have been chairman for part of this time? 22 Α. I don't know him. 23 Q. All right. And I trust, then, you 24 never had any conversations with him about these 25 cases.

1 Α. No. 2 Q. Okay. Mr. Gary Gillis. 3 Α. No. 4 Q. Okay. And Mr. Bob Spurlin. 5 No. I didn't have any conversations Α. with any commissioners that weren't actually on the 6 7 record. 8 Q. All right, sir. 9 Α. And they were procedural in nature. 10 Q. At any time? I've never -- I've never even 11 Α. No. 12 talked with them apart from being on the record. 13 All right, sir. And just so that our Q. 14 record is clear, the final two commissioners -- we 15 had some overlap of commissioners is why you have 16 more than three. 17 Α. Mm-hmm. 18 Is the present chairman, Mark David Q. 19 Goss, no off- the- record conversations? 20 Α. No. 21 Q. Okay. And finally Ms. Ellen Williams. 22 Α. No. 23 All right. Fair enough. Now, let me Ο. 24 take you back to April 28, 2004. 25 Α. Yes.

1 Q. I trust you remember being at the informal conference. 2 3 Ά. Yes. Q. All right. Tell me as best you can --4 5 and I recognize these days will have a tendency to run together somewhat -- of what you recall as the 6 chain of events on the very first day. 7 Α. The -- the informal conference was 8 9 conducted to basically -- they usually are set up, the chain of events for the -- the hearing on the 10record. The discussion was primarily order of 11 12 witness, how to proceed, dates for when we would 13 start, and, you know, the process for putting exhibits into -- into the record. There were some I 14 15 think discussion of the potential for settlement, but 16 those weren't really pursued until the hearing --17 substantive hearing a week or so later. 18 Ο. Okay. That's all you recall of the 19 events of April 28? 20 Α. That's -- that's all of my 21 recollection. 22 Ο. All right. Do you recall any 23 settlement discussions on the 28th? 24 Α. Not on any of the NAS issues, no. 25 Q. Okay. In terms of negotiation

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1 discussions on other issues, did you have a 2 recognition that there were any settlement 3 negotiations going on on the 28th? I was -- I was not involved in any 4 Α. 5 discussions on the other issues. 6 Ο. Okay. Did you have recognition there 7 was some discussion going on? 8 Α. My recollection is the utility 9 attorney, Mr. Riggs, gave an up-to-date summary of 10 where they were on things generally in terms of 11 prospects for settlement, but I don't recall if they sat down to actually have any settlement discussions 12 13 that day. 14 Ο. Fair enough. 15 The only thing I can say for sure is Α. 16 that none of the NAS issues were discussed that day. 17 ο. Okay. The 28th was a Wednesday. Did 18 you go back to Washington, D.C.? 19 Α. I believe I did. 20 Okay. And thus, you were not present Ο. 21 on the 29th or the 30th in Kentucky. 22 Α. No. 23 Ο. Okay. You were not present over the 24 weekend, that would have been Derby weekend. 25 Α. No. As much as I would have wanted

to, no, because Smitty had -- actually has a very 1 2 nice box, I'm led to believe. But, no, I was back --I was back in Washington I believe that night. 3 All right, sir. And Monday would have 4 Ο, 5 been May the 3rd, Tuesday May the 4th. When do you next remember coming back and participating in these 6 7 events? 8 I believe I came back -- bear with me Α. 9 for just a second. I went to Kentucky -- okay. Let 10 me -- I was in Kentucky for the prehearing conference 11 on the 28th. 12Okay. I've called that the informal Q. 13 conference. The informal conference. I stayed in 14Α. 15 Kentucky for the 29th to meet with NAS's witnesses 16 and to do preparation for the hearings. 17 Q. Did you have any conversations on the 18 29th with any of the parties? 19 Α. This was a NAS meeting with NAS No. 20 counsel and NAS management and the witnesses for the 21 case. 22 Q. All right, sir. 23 And then I returned to Washington on, Α. 24 I believe, the night of the 29th. 25 Q. Okay.

1 Then I went back to Kentucky on Monday Α. 2 morning, the 3rd. 3 All right, sir. Do you have a Q . 4 recollection of having participated in any discussion 5 on the NAS issues and the underlying consolidated 6 cases on May the 3rd? 7 Α. No. On the 3rd, again, was meeting 8 with our witnesses in preparation for the hearing, 9 and also to prepare basically our position on 10 settlement potential for the -- on the NAS questions. 11 But there were no discussions with any parties --12 other parties. It was just a NAS -- a NAS 13 preparation meeting. 14 0. Okay. And I take it there were no 15 discussions with the PSC staff or commissioners on 16 that day. I don't recall discussions with 17 Α. 18 anybody at the PSC that day. 19 All right, sir. Was there a Ο. 20 prehearing conference on May the 3rd, or do you know? 21 Α. I do not -- I don't recall it. I 22 thought the hearing was set for the 4th, and we were there for the -- I was up on the 3rd to prepare for 23 24 the hearings. 25 All right, sir. May the 4th. Ο. Tell me

1 what you recall of the first day of hearing. 2 Α. The hearing started with going on the 3 record. Chairman Goss basically announced his intention of how he wanted to follow through on the 4 5 witnesses, the order of witnesses. Mr. Riggs, who 6 was the lead attorney for LG&E and KU, announced that 7 the parties wanted to pursue settlement discussions on various revenue and rate design issues. 8 And after 9 a very brief meeting, the parties adjourned to have 10 settlement discussions. 11 Ο. On the 4th or the 3rd? 12 Α. No. This would have been the 4th, not 13 the 3rd. All right, sir. So how long were the 14 Ο. 15 parties on the record, do you believe? A short 16 period of time? 17 My guess, it was about 40 minutes. Α. 18 Q. All right, sir. And that was in the 19 hearing room, correct? 20 Α. That was in the main -- that was in 21 the main hearing room. The parties then reconvened 22 in an adjoining hearing room to talk about the -- the 23 issues in the case and -- which loosely were the 24 overall revenues, rate design and the NAS issues. 25 And it was agreed that -- at least the parties agreed

that they would deal with the NAS -- NAS issues could 1 2 be dealt with separately. So the NAS team, including myself, adjourned to a conference room. 3 And we pretty much stayed there all day while the other 4 parties negotiated the rate case. 5 6 Q. All right. Now, when you say the other parties agreed to separate off the NAS case, 7 tell me the process that you went through. 8 9 Α. I believe that Mr. Riggs primarily 10 managed things. And as the parties sat down, he did 11 sort of a survey of the things that they wanted to talk about. 12 13 The issues, as it were? Ο. 14 Α. The issues, yes. The revenue 15requirement issues, the rate design issues. And then since the NAS issues had been consolidated and no 16 17 party other than NAS had put in testimony on them, 18 they were viewed as a separate category. 19 Ο. All right, sir. 20 Α. It was then -- I think Mr. Riggs then 21 proposed -- the parties of the committee as a whole, 22 if you will, that they would address the NAS issues 23 later rather than take up the time when parties --24 other parties had not provided any input on it 25 because they hadn't testified on it, and there was a

general consensus on that. And since -- from NAS's 1 perspective, we had not submitted testimony on the 2 revenue requirement or rate design other than the 3 tariffs that we had addressed. We did not take part 4 5 in those general discussions. Okay. Did you have a recognition, Ο. 6 before the parties broke up, of who the intervening 7 parties were? 8 Sure. I mean, we're aware generally 9 Ά. of the -- the role of the staff, that there were 10 11industrials as a -- customers as a group were represented by a law firm representing the Kentucky 12 Industrial Users group, or KIUC, that there were --13 there were probably another ten parties involved, 14 including representatives of several communities or 15 counties, low income users. 16 17 You're fading a little bit. Ο. Low income users. 18 Α. Someone who was there for the federal government, but I'm forgetting 19 whether it was for the post office or defense 20 21 facility. How about the attorney general, was he 22 Ο. 23 present? 24 There was an assistant attorney Α. general who was involved in the discussions, yes. 25

1 ο. Okay. And in terms of the active 2 Α. participants, you know, the active negotiators for 3 the interveners were clearly the AG and the KIUC. 4 All right, sir. What was the role of 5 Q. the staff as part of your observation, at least, on 6 May 4th? 7 Α. The staff? 8 9 Yes, sir. Ο. 10 Well, the -- the principal point of Α. discussion on -- on most issues involved the 11 12 respective positions of staff and the utility with 13 the -- the interveners generally taking, you know, views on some or -- some issues, but not all of them, 14 whereas staff would take a position on every 15 16 contested issue. 17 All right, sir. 0. 18 In fact, almost by definition any Α. 19 issue -- the only issues that were contested were 20 ones initially the staff raised. 21 All right. You were with -- the group Q. 22 as a whole met for how long on May the 4th before you 23 were broken off? 24 Oh, I would say another hour. Α. It was 25 before lunch before we broke off into a separate

1 conference room.

Is it fair to say that that part of 2 Ο. the conversation in the morning after the hearing was 3 about definition of issues? 4 Α. Yes, definition of issues and what 5 order they would take them up. 6 All right. Did you have any 7 Ο, recognition, prior to the time when you were 8 separated, that there was agreement on any issue? 9 10 Α. Well, there certainly were not on the NAS issues, and I'm not aware that there was an 11 12 understanding on any of the specific issues. 13 Fair enough. Okay. Now, physically 0. everybody started off in the same room. Do you know 14 15 the name of the room? 16 Α. I don't know the name of the room, no. 17 All right. And then you were broken Q. 18 off. Who all went to the separate room? Well, the -- the NAS team. 19 Α. Myself; 20 Nat Adams; Bill Jones; Smitty Taylor; Kim McCann is an attorney in Bill Jones' office; and the NAS 21 22 operations manager, Miguel Sanchez. So it was all of 23 the representatives for NAS. We went into a small 24 conference room in the front of the building. 25 Okay. And who from KU or LG&E? Q.

Nobody at first, I mean, because they 1 Α. were busy working on the -- the general rate case 2 We pretty much sat there by ourselves for 3 issues. the lion's share of the day. 4 Okay. Do you recall anybody coming in 5 Ο, at any time on May the 4th? 6 Towards the end of the day -- because, 7 Α. you know, we'd sat there for I think maybe four or 8 9 five hours, like 4:30 or 5:00 -- we had a brief -- we 10had a meeting with Mike Beers, Walter Sales, Charlie 11Freibert, since this was his area of expertise. And 12 I don't think we met with Marty Goss until the -- who 13 was the VP that Mr. Freibert reports to -- until the 14 next day, but I -- I'm not really sure about that. 15 All right, sir. Q. 16 Α. We had -- we had an initial discussion 17 on our issues with that group from -- the LG&E group 18 later in the day. 19 Ο. How long was that discussion? 20 Α. They came in and we talked for about a 21 half an hour. We may have -- we split up -- the NAS 22 team caucused for about a half an hour, and then we 23 met again for maybe another 20 minutes, I believe, 24 the first day. 25 Q. Okay. And you left the building then?

1 Α. Then we left the building, yes. 2 What time would you say you concluded Q. on May the 4th? 3 5:30, 6:00. Α. 4 5 All right. And you did not go back Q " into the larger room for discussion at that point? 6 You left the building? 7 8 Let me think. We -- the parties got Α. 9 together a couple -- we were called in a couple of 10 times where they were just sort of giving a sense of 11 where they were. 12 Q. A report to the group as a whole? 13 Α. A report to the group as a whole. But 14 it was -- it was exactly that. It was a report to 15 the group. It wasn't ongoing discussions. And I --16 I can't recall whether there was a -- we did that --17 I think we did that at the end of the day before 18 everybody adjourned. 19 Ο. Okay. And was there any agreement on 20 any of the issues that you recall being reported at 21 the end of the day on May 4th? 22 My understanding at the end of the day Α. 23 is that the other parties had a tentative agreement 24 on all issues. Because when I left at the end of the 25 day, I thought that all of the issues had been

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tentatively settled except the NAS issues. So it was 1 my understanding that they had agreed on revenue 2 requirement and rate design for -- at least for KU's 3 rates. 4 For KU and LG&E or just for KU? 5 Q. Yes. I mean, since we're a KU 6 Α. customer, we really didn't focus on the LG&E issues 7 at all. But my understanding was that they had a 8 general agreement among the active parties on all the 9 issues, except -- leaving only the NAS issues out 10 11 there. All right. So that I'm clear, was it 12 ο. your understanding there was a tentative agreement on 13 all issues in both rate cases except for NAS issues? 14 That was my understanding after that 15 Α. 16 first day, yes. All right, sir. And did you develop 17 Ο. that understanding in the last meeting of the day 18 when all persons were together? 19 I believe so. 20 Α. 21 All right. Do you recall -- and I Q. know recollection is always tough -- how you learned 22 that fact, who communicated the fact that there was 23 24 agreement? 25 It would have been from a KU lawyer. Α.

I'm not sure if it was Mr. Riggs or Mr. Walter Sales. 1 At this point, most of my discussions were with 2 Walter Sales. 3 All right, sir. Ο. Δ In the general meeting rooms when the Α. 5 parties were all together, Mr. Riggs always led the 6 7 discussion. Okay. And do you have a sense that Q. 8 9 Mr. Riggs stood up and made an announcement of a tentative agreement, or an agreement? 10 I think there was some discussion of 11 Α. We also discussed where things stood with the 12 it. attorneys for KIUC, Mike Kurtz and Mr. Boehm. 13 And then they all -- well, did the 14 Q. 15attorney general express agreement, disagreement or anything at that point to the concept -- to the 16 concept of --17 18 Α. I thought the parties all generally indicated their agreement with the tentative 19 20 agreement. All right. Did you see any document, 21 Ο. 22 written document? Α. I did not, no. 23 Okay. And were they circulating any 24 Q. written document, to your knowledge? 25

1 Not one that we saw. Α. 2 ο. All right. Not one that I saw anyway. 3 Α. Did you -- as you left, did you have 4 Ο. an understanding that somebody was drafting a written 5 document of the agreement of the parties? 6 I believe they were working on a 7 Α. document, and I believe KU -- the utility was taking 8 9 responsibility for putting it together. All right, sir. Anything else you 10Ο. 11 recall from May the 4th? Just -- in light of that, just 12Α. 13 follow-up conversations with Walter Sales on needing to address the NAS issues. 14 15Ö . Okay. May 5th, 2004, tell me what you recall about that day. That would be Wednesday. 16 I believe that -- let's see. 17 Α. I hope I haven't gotten a day ahead of myself. But that 1.8 19 morning the attorney general was holding a press conference at the entrance of the building. 20 21 You're fading a little bit again, 0. 22 Mr. Brew. The -- the attorney general was 23 Α. conducting a press conference as we entered the 24 25 building at the Public Service Commission indicating

that there were -- at least from the attorney 1 general's perspective there was no agreement. 2 And the -- the assistant attorney general that was 3 responsible for the case announced that morning that 4 the attorney general was not on board with the prior 5 day's tentative agreement and -- with respect to the 6 revenue requirement, that they were in accord with 7 the proposed rate design and revenue allocation, but 8 could not agree to the rate increase. 9 Was that the rate increase for 10 Ο. 11 electricity or was that the rate increase for gas and 12 electricity, or do you recall? I don't recall. I was only focusing 13 Α. on the electricity numbers. 14 150. All right. But -- and they had announced that 16 Α. 17 they were not in accord with that. So as of that morning, the -- the sense from the -- the previous 18 afternoon that there was an agreement on all issues 19 20 was gone because the attorney general had announced 21 that they were in opposition on the revenue 22 requirement. 23 Ο. Okay. And what time of the day do you 24 remember the press conference taking place? 25 Ά. That was the first thing. There were

TV cameras there as we walked in at 8:00 in the 1 2 morning, or 8:30. Okay. Tell me about the rest of your 3 Ο. day on May the 5th. 4 Since there was an initial discussion 5 Α. 6 of the parties and they reported to the commission on the record --7 (INTERRUPTED BY PHONE RINGING) 8 Excuse me a second. 9 Α. Let me turn that off. 10 11 Mm-hmm. ο. 12 There was an initial discussion on the Α. 13 record of the change with respect to general rate 14 It was also -- the parties then went off the case. 15 record and went back into the settlement room. And after initial discussion of the AG's concerns, they 16 17 decided to -- again, to break out NAS. And at that 18 point the LG&E team, Mr. Freibert, Walter Sales, 19 Mr. Beers, met with the NAS team to talk about our 20 issues. And we pretty much negotiated back and forth 21 most of that day. 22 And what room were you in? Q. 23 The little conference room out in the Α. 24 front of the building. 25 Okay. Did staff participate? Q.

Α. No. 1 Okay. Just LG&E/KU personnel and NAS 2 Q. 3 personnel. That's correct. Α. 4 5 Ο. All right. Did you ever rejoin the group as a whole? 6 We would -- we had a series of 7 Α. sessions where we'd exchange proposals, caucus, get 8 back together again. I think that we rejoined the 9 group, the full group once or twice when we were 10 advised that there was sort of a report on the --11 where things stood. So I think we may have gone back 12 13 in with the full group once or twice during the day. My understanding that testimony was 0. 14 being given during the course of the day on the 5th 1516 in the hearing room to the commissioners. Do you have a recollection of that? 17 The -- yes, but I'm not quite sure of Α. 18 the order. The NAS had, as I mentioned earlier, 19 filed testimony. We did not withdraw our witnesses 20 until the following day once we had agreement on the 21 22 record. Once the impasse became clear with respect to the AG's position, the commission indicated that 23 they were going to proceed with the full rate case 24 and hear all the testimony. And the -- KU began 25

putting on its witnesses, and they were subject to 1 cross by the parties. However, it's my understanding 2 that since all of the parties, other than the 3 attorney general, were in accord with the draft 4 stipulation at that point, that -- I believe only the 5 attorney general actually did cross with the company. 6 Did you participate in the hearings on 7 Q., the 5th or were you negotiating with Mr. Sales, or 8 both? 9 We were in attendance at the hearings, 10 Α. depending upon the witnesses. Since Mr. -- for 11 example, Mr. Freibert had testimony on rate design, 12 and so it was sort of in and out. But I think the 13gist of it was in the morning of the 5th we were 14 1.5sitting through testimony. And in the afternoon of the 5th, we spent the lion's share of the day in the 16 conference room negotiating with the representatives 17 for the utility. 18 Was the staff present at any time? 19 Q. 20 Α. Not in the conference room. They were 21 present throughout the day in the -- the hearing on the record for the testimony. 22 23 All right, sir. Other -- other than 0. seeing them in the hearing room, you did not see them 24 25 in your meetings, of course.

1 Α. No. I think at one break Mr. Raff came into the room and asked how we were respectively 2 3 doing. 4 Ο. Okay. Just to see if we were -- had 5 Α, progressed, but he didn't participate in the 6 discussion. 7 Did you come to agreement with LG&E/KU Q . 8 9 by the close of business on May 5th? Depends on how you define close of 10Α. business. We came to an agreement around 7:00 --11 12 Q. Okay. 13 -- that evening. Α. 14 Was the larger group still Q. 15 negotiating? No, no. We were the last ones in the 16 Α. 17 building. 18 Ο. Okay. We -- let's see. We were advised at 19 Α. around 5:30 that the building was being locked up and 20 21 managed to stay in the conference room until about 22 6:00 before we had to leave the building, you know, because they were closing the building. And then we 23 actually discussed some final details standing in the 24 25 parking lot with the -- the KU and NAS teams.

All right, sir. May 6th, tell me what 1 ο. you remember of that. That would be Thursday. 2 The evening of May 5th, we had gotten 3 Α. proposed stipulation language affecting the NAS 4 And so we met with NAS early on -- or met 5 issues. with KU early on with respect to that stipulation 6 language. And at that point it was clear that we 7 had -- we had agreement on those issues. 8 We also had a discussion with the 9 attorneys for KIUC on the company's proposal 10 11 regarding the curtailable service rider, which was 12 being dealt with in the general body of discussions, not in the NAS discussions. And with those issues 13 being settled, the hearing went on the record and the 14 15witnesses proceeded. We, or NAS, withdrew its witnesses on the record and indicated our support for 16 17 the general -- the overall stipulation. And we 18 attended the hearings for the rest of the day, but we did not conduct cross-examination. 19 20 All right, sir. You were essentially Q. 21 in agreement at that point. 22 That's correct. So once we had Α. 23 reviewed the stipulation language reflecting our discussions from the previous evening to confirm that 24 25 we were actually in agreement, we went on the record

and withdrew our witnesses. 1 2 Okay. Ο. And then most of the rest of that day Α. 3 involved final presentation of KU's witnesses and the 4 presentation and cross-examination of the attorney 5 general witnesses. 6 Anything else you recall of the events 7 Ο. of May 6th? 8 No. 9 Α. Okay. I take it you departed for 10Ο. 11 Washington, D.C., either on the 6th or the 7th? Α. Just because of the nature of things, 12 I left on the morning of the 7th. 13 All right, sir. Did you return on the 14 Q. 15 morning of May 12th for any proceedings? Yes. A side issue had come up 16 Α. regarding -- oh, I believe it was the -- an energy 17 credit that affected all of the curtailable service 18 rider customers. And so there was a -- let's see. 19 20 There was a proposal for how to address this one single issue that was made by KU. The parties met on 21 the record and then went -- adjourned to the -- for 22 23 lack of a better word, the settlement room, all of 24 the parties together. Mm-hmm. 25 Q.

And various parties, including NAS, 1 Α. made presentations on -- on the one issue. It was --2 I think they -- in doing the joint stipulation, they 3 had put in a suggested solution, but it wasn't one Δ that the parties had agreed on. There was a proposal 5 to do it differently, but the parties had agreed in 6 the stipulation that it would change only if staff 7 and all of the parties were in agreement to change 8 So there was a discussion on the -- in the 9 it. hearing room -- in the settlement room of all the 10 parties on that one issue. 11 Was that resolved? 12 ο. It was resolved by not changing the 13 Α. stipulation, so the change -- the change that NAS had 14 15advocated was not made to the stipulation. How long did the meetings of May 12th 16 Q. occur for? 17 1.8 Α. I think it was -- didn't take more 19 than the morning. 20 Q. Okay. My guess is maybe two hours. 21 Α. All right, sir. And then you departed 22 Q. town after that? 23 That's correct. 24 Α. Okay. Do you recall any other 25 Q.

meetings of any kind on NAS issues or any of the 1 other issues in the rate cases between May 12th and 2 the final ruling by the Public Service Commission? 3 No. We had follow-up discussions with 4 Α. KU on lesser nitpicky issues, I guess you'd call it, 5 but I don't recall any conversations beyond that. Ιn 6 fact, I was out of the country for a week and a half 7 after that. 8 9 Ο. All right, sir. Do you recall getting the ruling from the Public Service Commission? 10 11 Α. Yes. Okay. And can you put a time frame on 12 Q. that of approximately mid June 2004? 1.3I think that's right. 14 Α. 15All right. Q . Because the rates were supposed to go 16 Α. 17 into effect in July. All right, sir. Now, from April 28th, 18 Ο. 2004 to the time you got the ruling, did you have any 19 contact with the public service commissioners other 20 21 than in the hearing room where testimony was actually 22 taken? 23 No, I've never had any discussions Α. with them outside of the on-the-record discussions. 24 25 All right, sir. And let me ask you Q.

1 that same question with regard to staff and include not only hearing room, but negotiation room. 2 No. As far as -- my recollection is Α. 3 once the joint stipulation was filed in front of the 4 commission, I don't recall any discussions with staff 5 after that. 6 The question was for both commission 7 Ο. and staff from April 28th, 2004, through June 15th. 8 Right. Absolutely without -- no. 9 Α. There were no further discussions with staff or the 10 11 commission. 12 Ο. Okay. So other than -- so that I'm clear, I think we're -- our record is clear with 13 regard to commissioners, a little unclear with regard 14 to the staff. From April 28, 2004, first informal 15 conference, to the time you got the ruling of the 16 Public Service Commission in mid June, you had no 17 conversations with the staff other than in the 1.8 hearing room or in the negotiation room amongst other 19 20 parties. There were -- I mean, there were 21 Α. 22 always just greeting conversations in the hallways with the parties, including staff, as you went in or 23 out, but not -- no discussions on anything related to 24 25 the case.

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All right, sir. Fair enough. 1 Ο. Now, while one can disagree about the meaning of the terms 2 "collusive" and "inappropriate," as a lawyer and 3 especially a lawyer who appears in front of 4 administrative tribunals, I'm sure you're familiar 5 6 with the concept of ex parte. Α. Sure. 7 Did you witness any ex parte ο. 8 communications in any of the proceedings that you 9 attended from April 28, 2004, through the issuance of 10 11 the ruling June 15th, 2004? 12 Α. No. All right, sir. 13 Ο. If you're going to break it down 14 Α. 1.5between staff and commissions --Let's do it that way. First with the 16 Q. 17 commission. No, because I'm not -- I didn't 18 Α. witness any conversations with anybody with the 19 20 commissioners other than when they were standing at the -- you know, the -- in the hearing room. 21 22 Okay. With regard to the staff. Ο. 23 No. There were -- like I said, there Α. were always, you know, social conversations in the 24 25 hallway, but I don't recall any conversations with

anybody through that period that would have been --1 fall under any definition of an inappropriate 2 3 discussion. All right, sir. And I take it that 4 Ο. 5 would also pick up any ex parte discussion. 6 Α. Yes. Okay. And then finally -- and again, 7 Ο. "inappropriate" and "collusive" are subjective terms. 8 9 Did you yourself witness any conduct which you 10 believed to be inappropriate or collusive behavior 11 with regards to the staff from April 28, 2004 until 12 issuance of decision in mid June 2004? 13 Α. No. And I take it the same would be -- you 14 Ο. 15 would have the same answer with regard to the 16 commissioners. 17 Α. That's correct. MR. GOLDBERG: All right, sir. 18 Ι 19 appreciate very much your time, and that will 20 conclude the statement. 21 22 (STATEMENT CONCLUDED AT 2:25 P.M.) 23 24 25

1 STATE OF KENTUCKY ) ( ) ( SS: 2 COUNTY OF JEFFERSON ) ( 3 4 I, ELLEN L. COULTER, Notary Public, State of Kentucky at Large, hereby certify that the 5 foregoing sworn statement was taken at the time and place stated in the caption; that the appearances 6 were as set forth in the caption; that prior to giving testimony the witness was first duly sworn by 7 me; that said testimony was taken down by me in stenographic notes and thereafter reduced under my 8 supervision to the foregoing typewritten pages and that said typewritten transcript is a true, accurate 9 and complete record of my stenographic notes so taken. 10 I further certify that I am not related by blood or marriage to any of the parties 11hereto and that I have no interest in the outcome of captioned case. 12 My commission as Notary Public expires November 5, 2007. 13 Given under my hand this the 14 dav of 2005, at Louisville, 15 Kentucky. 16 17 18 ELLEN L. COULTER NOTARY PUBLIC 19 20 21 22 23 24 25

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-Jannes I, the undersigned, JAY BREW, do hereby certify that I have read the foregoing sworn statement, and that, to the best of my knowledge, said sworn statement is true and accurate, with the exception of the corrections, if any, listed on the errata sheet. James JAY FREW Subscribed and sworn to before me this  $\underline{30}$ day of <u>September</u>, 2005. District of Columbia) 5. umita D. In NOTARY PUBLIC My commission expires June 30, 3009 

## COULTER REPORTING, LLC 101 EAST KENTUCKY STREET, SUITE 200 LOUISVILLE, KY 40203

## ERRATA SHEET

7/29/05 NAME TAY BREW \_\_\_\_ DATE OF DEPOSITION\_

After having read my deposition, I wish to make the following changes:

Page <u>3</u> Line <u>23</u> Change <u>Add "the "before "Dis Tric T"</u> Reason for change <u>grammenter</u>
Page <u>6</u> Line <u>24</u> Change <u>delate "with as "replace with</u> Reason for change <u>grumman</u>
Page <u>F</u> Line <u>22-33</u> Change <u>latete "in response to; replace wellt</u> " in support of " Reason for change <u>a com ra cif</u>
Page 10 Line <u>5</u> Change <u>veplace "Info" with "fo"</u> Reason for change <u>grommer</u>
Page 20 Line 7 Change <u>Replice</u> "were meeting" with "I met" Reason for change <u>gremmer</u>
Page 13 Line 20 Change ald "a" before "de teuse" Reason for change grammer
Page <u>25</u> Line <u>10</u> Change <u>veplace</u> 'we've with 'was'' Reason for change gramman
Page <u>26 Line 12</u> Change <u>lylee "Goss" with Gallus"</u> Reason for change <u>accuracy</u>
Page 32 Line Change del " the tentative agreement concerning the "before "general". Reason for change <u>accuracy</u>

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## ERRATA SHEET

7/29/05

NAME <u>TAY BREW</u> DATE OF DEPOSITION

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