

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC EXAMINATION OF THE APPLICATION)	
OF THE FUEL ADJUSTMENT CLAUSE OF THE EAST)	CASE NO.
KENTUCKY POWER COOPERATIVE, INC.)	2018-00222
COOPERATIVES FROM NOVEMBER 1, 2017)	
THROUGH APRIL 30, 2018)	

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION
TO LICKING VALLEY RURAL ELECTRIC COOPERATIVE CORPORATION

Licking Valley Rural Electric Cooperative Corporation (Licking Valley RECC), pursuant to 807 KAR 5:001, is to file with the Commission an original and an electronic version of the following information. The information requested herein is due no later than October 1, 2018. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. Each response shall include the name of the witness responsible for responding to the questions related to the information provided.

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 the 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.

Licking Valley RECC 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. For any request to which Licking Valley RECC fails or refuses to furnish all or part of the requested information, it shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, Licking Valley RECC shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Provide and explain the internal procedures in place to ensure the timely filing of:
 - a. Fuel adjustment clause (FAC) filings made pursuant to 807 KAR 5:056, Sections 1(7) and (9);
 - b. The affidavit certifying compliance or noncompliance with 807 KAR 5:056 as required by Commission Order in initiating FAC reviews; and,
 - c. The affidavit of publication of hearing notice as required by Commission Order in initiating FAC reviews.

2. Refer to Case No. 2017-00016,¹ Licking Valley RECC's Response to Commission Staff's Second Request for Information, Item 2. Given Licking Valley RECC's untimely filing of an affidavit attesting to its compliance or noncompliance with the requirements of 807 KAR 5:056, pursuant to the Commission's August 10, 2018 Order, provide a detailed contingency plan to ensure future filing compliance.


Gwen R. Pinson
Executive Director
Public Service Commission
P.O. Box 615
Frankfort, KY 40602

DATED SEP 25 2018

cc: Parties of Record

¹ Case No. 2017-00016, *An Examination Of The Application Of The Fuel Adjustment Clause Of Licking Valley Rural Electric Cooperative Corporation From November 1, 2014 Through October 31, 2016* (Ky. PSC Aug. 7, 2017).

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