



Matthew G. Bevin
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Energy and Environment Cabinet

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Talina R. Mathews
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May 1, 2019

PARTIES OF RECORD

RE: Case No. 2019-00101

Attached is a copy of a memorandum which is being filed in the record of the above-referenced case. If you have any comments you would like to make regarding the contents of the memorandum, please do so within five days of receipt of this letter. If you have any questions, please contact Quang Nguyen, Assistant General Counsel, at (502) 782-2586.

Sincerely,

A handwritten signature in blue ink that reads "Gwen R. Pinson".


Gwen R. Pinson
Executive Director

JR

Attachments

INTRA-AGENCY MEMORANDUM
KENTUCKY PUBLIC SERVICE COMMISSION

TO: Case File – Case No. 2019-00101

FROM: John A. Rogness, Staff Project Officer 

DATE: May 1, 2019

RE: Grayson RECC Management Audit Informal Conference

On April 30, 2019, an informal conference (IC) was held between Grayson RECC and Commission staff. The IC was held to acquaint Grayson RECC personnel with the management audit process. Draft copies of the Request for Proposal and Timeline were distributed.¹

After brief introductions, Commission Staff discussed the audit process including review and commenting on draft documents and consultant proposals, information requests, confidentiality and the audit timeline. Also, the management audit action plan follow-up process was also discussed. Grayson RECC had questions regarding the management audit being a formal case, consultant interviews, scheduling and communication. There being no further discussions, the IC was adjourned. An informal conference sign in sheet is attached.

¹ A copy of the draft Request for Proposal and Timeline were included in the Intra-Agency Memorandum dated May 1, 2019, regarding Grayson RECC Management Audit Communications.

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC INVESTIGATION INTO THE)
MANAGEMENT AND OPERATION OF) CASE NO.
GRAYSON RURAL ELECTRIC COOPERATIVE) 2019-00101
CORPORATION)

Informal Conference – April 30, 2019

Please sign in:

NAME

REPRESENTING

John Rogness	KPSC
RICHARD RAFF	PSC
Bradley Cherry	Grayson RECC
Clyde Gault	Grayson RECC
Jim Adkins	Grayson RECC
Cammie Gault	Grayson RECC
Jim Gault	Grayson RECC
Quang Nguyen	PSC
May Beth Purvis	PSC
Dwight Wilk	RECC

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