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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of April 29, 2024***2011-00407**

RECEIVED: 10/21/11

FILED: 10/21/11

FINAL: 05/29/12

REOPENED:

SUSPENSION DATE:

CASE NATURE: Alleged Failure to Comply with KRS 278.020

CASE CODE

Investigation - Service

UTILITIES:

Grayson R.E.C.C.

HEARINGS:

01/18/12

Formal Hearing

11/29/11

Informal Conference

INDEX OF EVENTS:

05/29/12 Grayson RECC's Procedures and Protocol for CWP

05/07/12 Acknowledgement of Payment of Penalty

05/07/12 Grayson RECC's penalty payment per Order issued April 24, 2012

04/24/12 Final Order Entered: (1) The Stipulation is adopted and approved in its entirety as a complete resolution of all issues in this case. (2) Grayson shall pay \$1,250.00 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 and mailed or delivered to the Office of General Counsel, Public Service Commission, 211 Sower Boulevard, P.O. Box 615, Frankfort, KY 40602. (3) Within 30 days of the date of this Order, Grayson shall file with the Commission its internal procedures and protocols to ensure that future construction work plans will be filed with the Commission in a timely manner. (4) Upon payment of the \$1,250.00 civil penalty and the filing of the internal procedures and protocols referenced in the ordering paragraph above, this case shall be closed and removed from the Commission's docket without further Order of the Commission.

02/17/12 Letter dated 2/16/2012 Entering Stipulation of Facts and Settlement Agreement

01/19/12 Memorandum dated 1/18 for Informal Conference of 1/13; Comments, if any, due Within 5 days of receipt

01/17/12 The Commission, on its own motion, hereby orders that the hearing scheduled in this matter for January 18, 2012 is cancelled and may be rescheduled, if needed, at a later date.

11/16/11 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE

11/09/11 Grayson RECC's Response to Commission Order of 102111

11/07/11 Grayson RECC's Motion

10/21/11 Order Entered: Grayson shall submit to the Commission, within 20 days of the date of this Order, a written response to the allegations contained in this Order. 2. Grayson shall appear on January 18, 2012 at 10:00 a.m., Eastern Standard Time, in Hearing Room 1 of the Commission's offices at 211 Sower Boulevard in Frankfort, Kentucky, for the purpose of presenting evidence concerning the alleged violations of KRS 278.020 and to show cause why it should not be subject to the penalties prescribed in KRS 278.990(1) for this alleged violation. 3. At the scheduled hearing in this matter, Grayson shall be prepared to present evidence on the adequacy and reasonableness of its practices related to ensuring that CPCN filings are timely and properly made and whether such practices require revision. The January 18, 2012 hearing shall be recorded by videotape only. Any request for an 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. 6. The record of Case No. 2010-00441 shall be incorporated herein by reference.

Total Number of Cases: 1