

DOC11R

**Case Management System - KY Public Service Commission***Regular Cases Before the Commission as of November 28, 2024***2010-00249**

RECEIVED: 08/12/10

FILED: 08/12/10

FINAL: 10/04/10

REOPENED:

SUSPENSION DATE:

CASE NATURE: Alleged Failure to Comply with KRS 278.042

**CASE CODE**

Investigation - Service

**UTILITIES:**

Grayson R.E.C.C.

**HEARINGS:**

09/23/10 Formal Hearing

09/13/10 Informal Conference

**INDEX OF EVENTS:**

- 10/03/11 POST CASE: Grayson RECC's Safety Visits and Monthly Safety Meetings
- 07/05/11 POST CASE: Grayson RECC Monthly Safety Reports
- 04/04/11 POST CASE: Grayson RECC's Monthly Safety Meetings and Visits for First Quarter of 2011
- 01/04/11 POST CASE: Grayson RECC's Response to Request per Settlement Agreement
- 10/04/10 Penalty check from Grayson in the amount of 5,000
- 10/04/10 Letter of receipt for Penalty Check in the amount of 5,000 from Grayson
- 09/29/10 Grayson RECC's Crew Safety Visit Form
- 09/22/10 Order Entered:
- (1) The Joint Stipulation of Facts and Settlement Agreement is adopted and approved in its entirety as a complete resolution of all issues in this case.
  - (2) Grayson shall pay \$5,000.00 as a civil penalty within 30 days of the date of this Order.
  - (3) Within 10 days of the date of entry of this Order, Grayson shall provide to the Commission a copy of its safety audit checklist.
  - (4) Beginning with the first full calendar month following the date of entry of this Order, Grayson shall begin performing monthly safety audits on all employee and contract crews. Grayson shall file a quarterly report of these safety audits for the next 12 months with the Commission.
  - (5) Beginning with the first full calendar month following the date of entry of this Order, Grayson shall file the monthly safety reports presented to its Board of Directors for the next 12 months with the Commission on a quarterly basis.
  - (6) Grayson shall send its foremen to the new statewide Kentucky Association of Electric Cooperatives foreman training program as space becomes available and provide proof to the Commission within 30 days of their attendance.
  - (7) Grayson shall maintain and provide any of these documents to the Commission inspectors upon request and during the inspectors' periodic inspections.
  - (8) The hearing scheduled for September 23, 2010 is cancelled.
  - (9) Upon payment of the \$5,000.00 civil penalty, this case shall be closed and removed from the Commission's docket.
- 09/22/10 Memorandum dated 9/22/10 for Informal Conference of 9/13/10; Comments, if any, due within seven days of receipt
- 09/09/10 PSC staff notice of informal conference
- 09/01/10 Grayson RECC's Response to PSC Order
- 08/27/10 Grayson RECC's Response
- 08/12/10 Order Entered:
- (1) Grayson shall submit to the Commission, within 20 days of the date of this Order, a written response to the allegations contained in the Report.
  - (2) Grayson shall appear on September 23, 2010 at 10:00 a.m. EDT, in HR 1 of the Commission's offices for purpose of presenting evidence concerning the alleged violations and of showing cause why it should not be subject to the penalties prescribed in KRS 278.990(1) for these alleged violations.
  - (3) At the scheduled hearing, Grayson shall present evidence on the adequacy, safety, and reasonableness of its practices related to the construction, installation and repair of electric facilities and whether such practices require revision.
  - (4) The September 23, 2010 hearing shall be recorded by videotape only.
  - (5) The Report in the Appendix is made a part of the record in this case.

DOC11R

**Case Management System - KY Public Service Commission**

*Regular Cases Before the Commission as of November 28, 2024*

(6) Any requests 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.

---

Total Number of Cases: 1