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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of May 10, 2024***2017-00376**

RECEIVED: 11/20/17

FILED: 11/20/17

FINAL: 05/18/18

REOPENED:

SUSPENSION DATE:

CASE CODE

Construct

Other

Surcharge - Environmental

Environmental - Compliance Plan

UTILITIES:

East Kentucky Power Cooperative, Inc.

INDEX OF EVENTS:

06/25/18 POST CASE: East Kentucky Power Cooperative, Inc. Response to Commission Ordering Paragraphs 6 and 7

05/21/18 Order Entered: 1. EKPC's motions for confidential treatment are granted in part and denied in part. 2. The maps of Spurlock Station and other facilities for which confidential treatment was sought meet the criteria for confidential treatment and, therefore, those materials shall be exempt from public disclosure, unless and until this Commission orders otherwise. 3. The material regarding the benefits of PJM membership for which confidential treatment was sought do not meet the criteria for confidential treatment and, therefore, those materials shall be made available to the public. 4. Lines 11 through 36 of page 1 of Exhibit RH-1; Lines 48 through 53 of page 1 of Exhibit RH-1; Lines 56 through 59 of page 1 of Exhibit RH-1; Lines 19 through 52 of page 2 of Exhibit RH-1; Lines 59 through 62 of page 2 of Exhibit RH-1; Lines 70 through 72 of page 2 of Exhibit RH-1; and Lines 76 through 79 of page 2 of Exhibit RH-1, with the exception of the first column on the left of each page of the spreadsheet, meet the criteria for confidential treatment and, therefore, that information shall be exempt from public disclosure for a period of seven years from that date of this Order, unless and until this Commission orders otherwise. 5. The remaining lines of Exhibit RH-1 and the whole of the first column on the left side of each page do not meet the criteria for confidential treatment and, therefore, that information shall be made available to the public.

05/18/18 Final Order Entered: 1. EKPC is granted a CPCN to construct the environmental compliance projects discussed herein, including the Peg's Hill Landfill, to comply primarily with the CCR Rule and the ELG Rule. 2. EKPC's request to amend its Environmental Compliance Plan as reflected in the 2018 Compliance Plan for purposes of recovering the costs of the proposed project through its environmental surcharge is granted. 3. EKPC's request to approve the settlement of the Spurlock ash pond ARO and associated regulatory asset as set forth in its application is granted. 4. EKPC shall file an appropriate application and seek Commission approval for a CPCN prior to commencing construction of any additional phases of landfill expansions at Spurlock.

03/02/18 Attorney General's Recommendation to Submit Case on the Record As It Now Stands

02/23/18 Certificate of Ralph L. Luciani for Response to Attorney General Request for Information

02/22/18 East Kentucky Power Cooperative, Inc. Motion to Schedule Hearing or Alternatively Submit Case for Adjudication

02/21/18 Attorney General Notice of Waiver of Service by US Mail and Statement Concerning Filing Procedures

02/16/18 East Kentucky Power Cooperative, Inc. Response to Attorney General's Data Requests

02/16/18 East Kentucky Power Cooperative, Inc. Response to Staff Second Request for Information

02/16/18 East Kentucky Power Cooperative, Inc. Response to Staff First Request for Information

02/02/18 Commission Staff's Second Request for Information to East Kentucky Power Cooperative, Inc.

02/02/18 Attorney General's Data Requests

01/26/18 Order Entered: 1. The AG's motion to intervene is granted. 2. The AG shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. The AG shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, Section 8, related to the service and electronic filing of documents. 4. The AG shall adhere to the procedural schedule set forth in the Commission's December 14, 2017 Order and as amended by any subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, the AG shall file a written statement with the Commission that: a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and b. Set forth the electronic mail address to which all electronic notices and messages related to this

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proceeding should be served.

01/19/18 East Kentucky Power Cooperative, Inc.'s Redacted Response to Staff's First Request for Information and Motion for Confidential Treatment

01/18/18 Attorney General's Memorandum in Support of Motion for Intervention Out-of-Time

01/11/18 Attorney General's Motion to Intervene and Notice of Waiver of Service by U.S. Mail

01/05/18 Commission Staff's First Request for Information to East Kentucky Power Cooperative, Inc.

12/14/17 Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed in this proceeding. 2. a. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided, with an original and six copies to the Commission. b. 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 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. c. Any party 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. d. For any request to which a party fails or refuses to furnish all or part of the requested information, that party shall provide a written explanation of the specific grounds for its failure to completely and precisely respond. e. Careful attention should be given to copied material to ensure that it is legible.

11/28/17 No deficiency letter

11/21/17 Acknowledge Receipt of Filing

11/20/17 EAST KENTUCKY POWER COOPERATIVE, INC. APPLICATION FOR APPROVAL TO AMEND ITS ENVIRONMENTAL COMPLIANCE PLAN AND RECOVERY COSTS PURSUANT TO ITS ENVIRONMENTAL SURCHARGE, SETTLEMENT OF CERTAIN ASSET RETIREMENT OBLIGATIONS AND ISSUANCE OF A CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY AND OTHER RELIEF AND MOTION FOR CONFIDENTIAL TREATMENT

09/18/17 Acknowledge Receipt of Filing

09/15/17 East Kentucky Power Cooperative, Inc. Application for Approval to Amend its Environmental Compliance Plan and Recovery Costs Pursuant to Its Environmental Surcharge, Settlement of Certain Asset Retirement Obligations and Issuance of a Certificate of Public Convenience and Necessity and Other Relief

Total Number of Cases: 1