

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

AN EXAMINATION BY THE PUBLIC SERVICE	)	
COMMISSION OF THE ENVIRONMENTAL	)	
SURCHARGE MECHANISM OF EAST KENTUCKY	)	
POWER COOPERATIVE, INC. FOR THE	)	
SIX-MONTH BILLING PERIOD ENDING	)	CASE NO.
DECEMBER 31, 2013, AND THE PASS THROUGH	)	2014-00051
MECHANISM FOR ITS SIXTEEN MEMBER	)	
DISTRIBUTION COOPERATIVES	)	

COMMISSION STAFF'S FOURTH REQUEST FOR INFORMATION  
TO EAST KENTUCKY POWER COOPERATIVE INC.'S  
SIXTEEN MEMBER DISTRIBUTION COOPERATIVES

East Kentucky Power Cooperative, Inc. ("EKPC") and each of its 16 member cooperatives, pursuant to 807 KAR 5:001, are to file with the Commission the original and six copies of the following information, with a copy to all parties of record. The information requested herein is due by October 30, 2014. Responses to requests for information shall be appropriately bound, tabbed, and indexed. 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 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.

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. For any request to which any party fails or refuses to furnish all or part of the requested information, a written explanation shall be provided of the specific grounds for its failure to completely and precisely respond.

Careful attention should 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.

1. This question is addressed to each of the 16 member distribution cooperatives. Confirm that the requested amortization period for the over- or under-recovery amounts determined in the response to the September 4, 2014 informal conference information request is six months.

2. This question is addressed to each of the 16 member distribution cooperatives except for Grayson Rural Electric Cooperative Corporation and South Kentucky Rural Electric Cooperative Corporation ("South Kentucky"). Based on the average residential usage amount determined in your response to Item 6 of Commission Staff's First Request for Information, provide the dollar impact the over- or under-recovery amount determined in your response to the September 4, 2014 informal conference information request will have on the average residential customer's monthly bill for the requested amortization period. Provide all supporting calculations.



- 3. This question is addressed to South Kentucky.
  - a. Refer to page 12 of the Direct Testimony of Michelle D. Herrman (“Herrman Testimony”). Provide a revised over- or under-recovery calculation eliminating the balance since inception amount.
  - b. Provide the dollar impact the over- or under-recovery amount determined in 3.a. will have on the average residential customer’s monthly bill for the requested amortization period. Provide all supporting calculations.
  - c. Refer to page 12 of the Herrman Testimony. Explain the rationale for including the amortizations resulting from Case Nos. 2012-00486 and 2013-00140 in the accumulative over- or under-recovery amount for July 2005 - June 2013.
  - d. Refer to page 10 of the Herrman Testimony. Clarify whether the first sentence is a request for South Kentucky to be allowed to use the Since Inception Model in this proceeding only, but not in future review proceedings.
  
- 4. This question is addressed to Shelby Energy Cooperative, Inc. (“Shelby Energy”).
  - a. Provide the calendar dates for the revenue months of September and October. Explain how Shelby Energy can record revenues associated with October customer billings in September.
  - b. Explain whether Shelby Energy has implemented or intends to implement its proposed transition to using a single environmental surcharge factor for the entire revenue month.



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DATED OCT 14 2014

cc: Parties of Record

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