Goss Samford PLLC

RECEIVED

OCT 1 0 2013 PUBLIC SERVICE COMMISSION

October 10, 2013

Mr. Jeff Derouen Executive Director Kentucky Public Service Commission P.O. Box 615 211 Sower Boulevard Frankfort, KY 40602

Re: PSC Case No. 2013-00262

Dear Mr. Derouen:

Please find enclosed for filing with the Commission in the above-referenced case an original and ten copies of the affidavit of Anthony S. Campbell regarding notice of hearing for East Kentucky Power Cooperative, Inc.

Very truly yours,

mark David Goss & A.

Mark David Goss Counsel

Enclosures

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

AN EXAMINATION OF THE APPLICATION OF) THE FUEL ADJUSTMENT CLAUSE OF EAST) KENTUCKY POWER COOPERATIVE, INC.) INC. FROM NOVEMBER 1, 2012 THROUGH APRIL) 30, 2013)

CASE NO. 2013-00262

AFFIDAVIT

I, Anthony S. Campbell, President and Chief Executive Officer of East Kentucky Power Cooperative, Inc., after first being duly sworn, do hereby state that proper notice of the date, time, place and purpose of the hearing in Case No. 2013-00262 before the Public Service Commission was given to the members of East Kentucky Power Cooperative, Inc. pursuant to the Commission's Order dated August 8, 2013, as evidenced by the attachments hereto which were mailed to such members on October 1, 2013.

FURTHER, THE AFFIANT SAYETH NOT.

BELL. VTHONYS. C

PRESIDENT AND CEO

Subscribed and sworn before me this 10^{40} day of October 2013.

M. Willer

NOTARY PUBLIC, Ky. At Large MY COMMISSION EXPIRES NOVEMBER 30, 2013 NOTARY ID #409352

NOTARIZED PROOF OF PUBLICATION

COMMONWEALTH OF KENTUCKY

COUNTY OF FRANKLin

Before me, a Notary Publ	lic, in and for said coun	ity and state, this _	$\frac{7+h}{2}$ day of
Defo ber , 2013 came	DACHEL	MCCANTY	,
personally known to me, who,	being duly sworn, stat	es as follows: that	she is the

Advertising Assistant of the Kentucky Press Service, Inc.; that she has personal knowledge of the contents of this affidavit; and that the publications included on the attached list published the Legal Notice for East Kentucky Power Cooperative .

Signature ME CANTY ie J. Monural 472812

Notary Public My Commission Expires: 9-18-2016

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B8 WEDNESDAY, OCTOBER 2, 2013 /// THE ENC

Electrical fire Kenton Co. g

Covington operations shifted to Independence, makeshift quarters

By Cindy Schroeder cschroeder@nky.com

COVINGTON — Kenton County's website is down, employees can't use their county email and phone service has been spotty since Sunday's electrical fire in the county administration building here.

That's prompted some to look for the humor in the situation.

"You can put away your carrier pigeons and stop sending us smoke signals," Kenton County Police posted Tuesday on Facebook.

"Our phones are back in working order. Unfortunately, our email is not.

"We will keep you posted."

Some Kenton County offices are extending hours at the county courthouse in Independence after Sunday's fire temporarily closed the county administration building in Covington.

Skeleton crews are working in the administration building at 303 Court St., which has had power partially restored, but the public is being directed to satellite locations, said County Administrator Joe Shriver.

"Our best-case scenario would be opening the (county administration) building to the public on Monday," Shriver said. "That's provided we're able to obtain all the necessary materials to make the repairs."

Among the temporary changes:

» Tuesday, the Kenton County sheriff and the Kenton County clerk announced extended office hours for their offices in the county courthouse at 5272 Madison Pike in Independence.

The county clerk's office, which handles everything from vehicle registrations to property deeds, is

REGION IN BRIEF

CINCIMPIATI

World Series of Poker winner earns \$222K

Lifelong Cincinnatian Brad Albrinck, 28, beat out 740 entrants in the four-day World Series of Poker Main Event at Horseshoe Casino Cincinnati. Albrinck won \$221,994, a gold ring and a seat in the season-ending WSOP National Championship next spring at Caesars Atlantic City.

All told, the local Main Event paid out more than \$1.1 million in prize money to the top finishers.

Also headed to the Atlantic City event: Samuel Panzica of Saline, Mich. He earned the most tournament points during the 12-day circuit in Cincinnati. Panzica won two gold ring events and placed 30th in the Main Event. Alexander Coolidge

VILLA HILLS

Villa Madonna Academy hosting open house

Villa Madonna Academy, twice recognized as a national Blue Ribbon School, is hosting an open house for prospective students and families from 1-4 p.m. Oct. 20.

Families can tour the campus, visit classrooms, meet teachers, coaches and administrators and learn about the school's curriculum.

Personalized tours will be offered at the school at 2500 Amsterdam Road in Villa Hills.

To register, visit www.villa madonna.net or contact Janet Baugh, director of admissions, at

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Kentucky Public Service Commission (the "Commission") will conduct a public hearing at 10:00 am Eastern Daylight Time on Wednesday, October 16, 2013, in Hearing Room 1 at its offices at 211 Sower Boulevard, Frankfort, Kenlucky, 40602, for the purposes of cross-examination of witnesses of East Kentucky Power Cooperative, Inc., ("EKPC") and intervenors in PSC Case No. 2013-00262, regarding an examination of the application of the fuel adjustment clause of East Kentucky Power Cooperative, Inc. The Commission's decision in this case may affect the retail rates of the following EKPC member systems: Big Sandy RECC, Blue Grass Energy Cooperative, Clark Energy Cooperative, Cumberland Valley Electric, Farmers RECC, Fleming-Mason Energy Cooperative, Grayson RECC, Inter-County Energy Cooperative, Jackson Energy Cooperative, Licking Valley RECC, Nolin RECC, Owen Electric Cooperative, Salt River Electric Cooperative, Shelby Energy Cooperative, South Kenlucky RECC, and Taylor County RECC.

East Kentucky Power Cooperative, Inc. PO Box 707 Winchester, Kentucky 40392-0707 Phone: (859)744-4812

LOVE DRAMA?

ATE DRAM

Pair plaid with stripes.

859-331-6333 ext. 139

Cindy Schroeder

BELLEVUE

Schools superintendent plans Q&A sessions

Bellevue Independent Schools Superintendent Wayne Starnes wants to talk with you over coffee. Starnes is holding a series of "Coffee Talk" question-and-answer sessions about the district from 10-11 a.m. Oct. 23, Nov. 25 and Dec. 18 at the Avenue Brew, 310 Fairfield Ave., Bellevue. Anyone is invited to have free coffee and talk about educational issues involving the district.

Jessica Brown





Entrance Exam



1104 Stonecrop Dr, \$294,900 4 BR/4 BA (2F/2H) 4 BR/4 BA (2F/2H) 3,754 sq ft Beautiful 2 story home on finished walkout basement! Located in Chilesburg and in the Hamburg area! Two fireplaces, granite bar, 300 bot-tle custom-built wine rack, workshop and lots of storage space. Large, flat, private back vard backing Oversized deck and patio. Stone fireplace in basement. Large laundry/utility room. Reece Miller 859-948-1985 Signuature Real Estate 0000690034-01

2012 HIDDEM FALLS TRAIL \$568,000 Gorgeousi Corner Iot, near "The Bull" Golf Course Club House. Awe-some interior de-sign loaded w/ maine architer maior architectural nuances, vaulted/tray ceilings, columns, recessed lighting, built in book-shelves & fp, lots of windows and wet bar. Stylish kitchen & main floor master suite w/ loaded bath, spacious finished walkout bsmt w/ 2nd kitchen! Stylish kitchen that features custom cabinetry, gran-ite, island w/ separate cooktop, oversized pantry, double oven & breakfast area! Nancy Robertson 859-661-7660 Coldwell Banker McMahan Co 0000694956-01 4761 PLEASANT GROVE

\$419,900 Like New Hartland 2 story w. fin. bsmt. Complete Remodel! 4BR w/ office/nursery, 3.5BA & 4300+ sq. ft. New roof, win-dows, HVAC, landscaping, deck to start, hardMartha Ct 2 br/1 bth \$495

Call Lana 859-983-5026

0000694109-01 Imperial Pointe Imperial Pointe 2 and 3BR Renovat-ed Apt Homes with modern fixtures, walk in closets, ad-ditional storage, \$99 Deposit, 1st Month Free! Call today 859-885-9222

Townhomes For Rent Dabney Dr 2-3 Bdr \$650-\$750

Regency Pt 2 br/1.5 bth \$825

Call Lana 859-983-5026 0000694133-01

Manufactured Homes For Sale

Mobile Homes with land. Ready to move in. Owner financing with ap-proved credit. 3Br 2 Ba. No renters. 859-977-3970. LandHomesExpre ss.com --0000694891-01

Farms.& Acreage

Big Sink Rd. – 20 Acres, home, barn, board fencing, \$589,000. 120 Club – 11.4 Acres, home, barn,

stalls, paddocks, \$534,900. Brenda 859- 421-2931, ShowPlace Realty -0000696443-01

OPEN Sun. 9/29 2-4pm 3850 Haley Road Beautiful 20 +/-acre farm w/8 stail horse barn. Great building lot! Close to 164, down-town Lex & Win-chester! \$250,000 Scott Ackerman (859) 338-8483 Keller Williams Bluegrass 0000693798-01



2076 Cornerstone

tunity) as amend-ed. The Contractor/Subco ntractor will com-ply with 41 CFR 60-4, in regard to affirmative action, to insure equal opportunity to fe-malos and miner opportunity to fe-males and minor-ities and will apply the time tables and goal set forth in 41 CFR 60-4 if applicable to the area of the proj-ect. The bidder ect. The bidder will make positive efforts to use small, minority, small, minority, women owned and disadvantag-ed businesses. The low, respon-sible, responsive bidder will be rec-ommended for contract award. Additional infor-mation on obtain-ing specifications can be found at ht tps://lfucg.econo micengine.com or by calling (859) 258-3320.

0000695099.01

LEGAL NOTICE NOTICE is hereby given that a Spe-cial Meeting will be held by the Courthouse Area Design Review Board on Wed., Oct. 9, 2013 at 2:00 p.m. in the Cour-cil Chamber, 2nd floor, 200 E. Main St., Lexingtón, Ky. to review an ap-plication for an amendment to an to plication for an amendment to and the re-issuance of the Authorization Permit to con-struct a new mixed-use hotel/condominiu m/anartment/offi m/apartment/offi ce/retail building, ce/retail building, with associated parking and site elements at 100 and 120 W. Main St; to review an application for the re-issuance of the Authorization Authorization Permit to include a modification of the corner en-trance at 101 W. Main Street. Con-tact Billy Van Pelt at 859-425-2227 or bvanpelt@lexingto nky.gov. nky.gov.

0.000699505.01

public hearing at 10:00 am Eastern Daylight Time on Wednesday, October 16, 2013, in Hearing Room 1 at its offices at 211 Sower Boulevard, Frankfort, Kentucky, 40602, for the purposes of cross-examination of witnesses of East Kentucky Power Cooperative, Inc., ("EKPC") and intervenors in PSC Case No. 2013-00262, regarding an examination of the application of the fuel adjustment clause of East Kentucky Power Cooperative, Inc. The Commission's decision in this case may affect the retail rates of the following EKPC member systems: Big Sandy RECC, Blue Grass Energy Cooperative, Clark Energy Cooperative, Cumberland Valley Electric, Farmers RECC, Fleming-Mason Energy Cooperative, Grayson RECC, Inter-County Energy Cooperative, Jackson Energy Cooperative, Licking Valley RECC, Nolin RECC, Owen Electric Cooperative, Salt River Electric Cooperative, Shelby Energy Cooperative, South Kentucky RECC, and Taylor County RECC.

East Kentucky Power Cooperative, Inc. PO Box 707 Winchester Kentucky 40392-0707 Phone: (859)744-4812

0000694823-01 Legals & Public Notices

Court in and for Jerome County, Idaho Case No.

Alignets & Invitation to Bid-Notice is hereby given by the Lexington-Fayette Urban NOTICE NOTICE Scotty Dunn's Cus-tom Body Shop, Inc, 425 Versailles Rd, Frankfort, kY 40601, 502-695-4134, is seeking to obtain a clear title to a 2002 Ford Taurus, VIN Fayette County Govern-ment that bids will be received until 2 pm, local time on 10-16-2013 in Cen-tral Purchasing, 200 E Main St, Rm to a 2002 Ford Taurus, VIN #1FAFP53232A21 3303. No known lien holders. Own-er, Brandy Peace, you have 14 days from the last pub-lication of this la-338, Lexington, KY for: Bid #121-2013 Golf Carts. Additional information may be obtained at https:/ lication of this le-gal notice to notify me in writing. he /lfucg.economice ngine.com or by calling (859) 258-3320. SUMMONS

-0000697889-01 NOTICE OF SALE Sale of the follow-ing tenants per-sonal property stored at Lexing-ton Mini Storage, LLC, 285 Ruccio Way, Lexington, KY will take black

Leather Hancock & More, Couch & Chair, exc. cond. 2 wood bar stools. Area rug 9x11. Best Offer. 859-983-9421

0000695496-0

(tobles/ collections Dash for Coins, Pay \$30 for silver dolars, buying coins, small & large col-lections, estates, Case knives & what have you? 859-285-6012

\$\$55\$\$\$55\$\$\$ \$\$\$\$\$\$\$\$ NSTANT CASH paid for Gold, Sil-ver, Coins, Dia-monds, Watches, Jawelry, Pocket Watches, Baseball C a r d s , A u t o g r a p h s , Game used items, Bats & Gloves, Trains, Comic Books, Antiques, Old Toys, Arti-facts, Slot Cars, Military. Huge Collections. Entire Estates, Lots of Estates, Lots of Others. We Pick Up and Pay Cash. Scott 513-295 5634

Selling baseball cards. Aaron, Mays, Musial, Feiler, Campenella, Clemente, Snider, Berra, Banks, etc. \$40/ea. 1950's-1960's. 270-283-4729

000675 55-0

UK BASKETBALL

UK BASKETBALL GAME USED FLOOR FROM RUPP ARENA, RARE//Hg' h Collect.blell Gil-V S20

en OfJEV \$20 ELITESPORTSSHO P.com 0000674270-0



Jeweiry for sale!!! Diamond Solitaire Ring, .56ct. 14K yellow setting appraised at \$3330. D

SUMMONS (Publication) TO: DAVID H. BRUMFIELD You have been su-ed by Standlee Hay Company, Inc., the Plaintiff, in the District (859)585-9577 or in the District (859)498-9984 3377478-9984 paulaannhunt@gm ail.com859-585-9577

Cash for Coins, Pay \$30 for silver dollars, buying coins, small & large col-lections, estates, Case knives & Case knives what have you? 859-285-6012 000067-1315-0

Any condition Quick closings 859-221-5407

\$\$\$\$\$\$\$\$\$\$\$\$\$ 55555555555555 INSTANT CASH paid for Gold, Silver, Coins, Diamonds, Watches, Jeweiry, Pocket Watches, Baseball cards, Autographs, Game used items Autographs, Game used items, Bats & Gloves, Trains, Comic Books, Antiques, Old Toys, Artifacts, Slot Cars, Military. Huge Collections. Entire Estates, Lots of Others. We Pick Up and Pay Cash. Scott 513-295-5634

0000675164-01

TOP DOLLAR for junk autos! We repair & sell parts! 859-533-5073 0000693223-01

TOP, DOLLAR FOR JUNK CARS 859-492-3077.07 859-368-1771

Woodstoves& Firewood

0% Hassle, all hardwood. Very Seasoned 4x16 \$120, 4x8 \$65.

Local 601-495-0199 0000685396-01 100% Guaran-

Cook Guaran-teed All Oak &
Hickory. Best fire-wood available.
4x16, \$130; 4x12,
\$95, 4x8, \$70, 4x4,
\$40. Free kinding.

Free delivery 606-495-1039 0000697996-0



Cemetery lots BGMG "Garden of the Good Shep-herd" concrete vaults, bronze memorial, open & close 859-299-6929 000693428-01





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tions may be ob- tained from Lynn 1410-01 to 12460	BOLLOW UD TO	WELSH Pembroke	815-285-0682 888	4 - FT					·····



MEMORANDUM

TO: Managers of Member Systems

FROM: Anthony S. Campbell

DATE: October 1, 2013

SUBJECT: PSC Case No. 2013-00262, Examination of the Application of the Fuel Adjustment Clause of EKPC from 11/1/2012 to 4/30/2013

This is to provide you with official notice of a public hearing to be held on October 16, 2013 at 10:00 a.m., EDT, at the office of the Public Service Commission, Frankfort, Kentucky, for the purpose of examining the application of the fuel adjustment clause from November 1, 2012 through April 30, 2013.

Copies of the Orders are attached for your further information.

PW/gw Attachment c: Member Systems Office Managers

4775 Lexington Road 40391 P.O. Box 707, Winchester, Kentucky 40392-0707 Tel. (859) 744-4812 Fax: (859) 744-6008 http://www.ekpc.coop



COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF EAST KENTUCKY POWER COOPERATIVE, INC. FROM NOVEMBER 1, 2012 THROUGH APRIL 30, 2013

CASE NO. 2013-00262

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ORDER

Pursuant to 807 KAR 5:056, Section 1(11), IT IS HEREBY ORDERED that:

1. East Kentucky Power Cooperative, Inc. ("East Kentucky") shall appear in Hearing Room 1 of the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky, on October 16, 2013 at 10:00 a.m., Eastern Daylight Time, to submit itself to examination on the application of its Fuel Adjustment Clause ("FAC") from November 1, 2012 through April 30, 2013. Neither opening statements nor summaries of pre-filed testimony will be permitted.

2. Not less than 7 days and nor more than 21 days prior to the scheduled hearing, East Kentucky shall publish in a newspaper of general circulation in each area in which it serves, notice of the purpose, time, place and date of the scheduled hearing.

3. East Kentucky shall file with the Commission no later than October 11, 2013 proof of publication of its notice for the hearing.

4. The official record of the proceeding shall be by video only.

5. a. The information requested in the Appendix to this Order is due not later than 21 days from the date of this Order. Responses to requests for information 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 copies to all parties of record and an original and ten 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 the 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. A 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 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.

6. Any party who wishes to file testimony in this proceeding or to request information from East Kentucky may petition the Commission for a procedural schedule.

7. Any request for intervention must be filed by August 23, 2013.

8. All documents that East Kentucky filed with the Commission during the period under review pursuant to 807 KAR 5:056, Section 1(7) and (9) are incorporated by reference into the record of this proceeding.

Case No. 2013-00262

-2-

By the Commission



ATTES Executive Difector

Case No. 2013-00262

APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2013-00262 DATED AUG 0 8 2013

1. For the period from November 1, 2012 through April 30, 2013, list each vendor from whom coal was purchased and the quantities and the nature of each purchase (e.g., spot or contract). For the period under review in total, provide the percentage of purchases that were spot versus contract. For contract purchases, state whether the contract has been filed with the Commission. If no, explain why it has not been filed.

2. For the period from November 1, 2012 through April 30, 2013, list each vendor from whom natural gas was purchased for generation and the quantities and the nature of each purchase (e.g., spot or contract). For contract purchases, state whether the contract has been filed with the Commission. If no, explain why it has not been filed.

3. State whether East Kentucky engages in hedging activities for its coal or natural gas purchases used for generation. If yes, describe the hedging activities in detail.

4. For each generating station or unit for which a separate coal pile is maintained, state, for the period from November 1, 2012 through April 30, 2013, the actual amount of coal burned in tons, the actual amount of coal deliveries in tons, the total kWh generated, and the actual capacity factor at which the plant operated.

5. List all firm power commitments for East Kentucky from November 1, 2012 through April 30, 2013 for (a) purchases and (b) sales. This list shall identify the electric

utility, the amount of commitment in MW, and the purpose of the commitment (e.g., peaking, emergency).

6. Provide a monthly billing summary of sales to all electric utilities for the period November 1, 2012 through April 30, 2013.

7. List East Kentucky's scheduled, actual, and forced outages from November 1, 2012 through April 30, 2013.

8. List all existing fuel contracts categorized as long-term (i.e., one year or more in length). Provide the following information for each contract:

- a. Supplier's name and address;
- b. Name and location of production facility;
- c. Date when contract was executed;
- d. Duration of contract;
- e. Date(s) of each contract revision, modification, or amendment;
- f. Annual tonnage requirements;
- g. Actual annual tonnage received since the contract's inception;
- h. Percent of annual requirements received during the contract's term;
- i. Base price in dollars per ton;
- j. Total amount of price escalations to date in dollars per ton; and
- k. Current price paid for coal under the contract in dollars per ton (i +
- j).
- 9. a. State whether East Kentucky regularly compares the price of its coal purchases to those paid by other electric utilities.
 - b. If yes, state:

(1) How East Kentucky's prices compare with those of other utilities for the review period. Include all prices used in the comparison in cents per MMbtu.

(2) The utilities that are included in this comparison and their locations.

10. State the percentage of East Kentucky's coal, as of the date of this Order, that is delivered by:

- a. Rail;
- b. Truck; or
- c. Barge.

11. a. State East Kentucky's coal inventory level in tons and in number of days' supply as of April 30, 2013. Provide this information by generating station and in the aggregate.

b. Describe the criteria used to determine number of days' supply.

c. Compare East Kentucky's coal inventory as of April 30, 2013 to its inventory target for that date for each plant and for total inventory.

d. If actual coal inventory exceeds inventory target by 10 days' supply, state the reasons for excessive inventory.

e. (1) State whether East Kentucky expects any significant changes in its current coal inventory target within the next 12 months.

(2) If yes, state the expected change and the reasons for this change.

-3-

12. a. State whether East Kentucky has audited any of its coal contracts during the period from November 1, 2012 through April 30, 2013.

b. If yes, for each audited contract:

- (1) Identify the contract;
- (2) Identify the auditor;
- (3) State the results of the audit; and

(4) Describe the actions that East Kentucky took as a result of the audit.

13. a. State whether East Kentucky has received any customer complaints regarding its FAC during the period from November 1, 2012 through April 30, 2013.

- b. If yes, for each complaint, state:
 - (1) The nature of the complaint; and
 - (2) East Kentucky's response.

14. a. State whether East Kentucky is currently involved in any litigation with its current or former coal suppliers.

- b. If yes, for each litigation:
 - (1) Identify the coal supplier;
 - (2) Identify the coal contract involved;
 - (3) State the potential liability or recovery to East Kentucky;
 - (4) List the issues presented; and
 - (5) Provide a copy of the complaint or other legal pleading that

initiated the litigation and any answers or counterclaims. If a copy has previously been

filed with the Commission, provide the date on which it was filed and the case in which it was filed.

c. State the current status of all litigation with coal suppliers.

15. a. During the period from November 1, 2012 through April 30, 2013, have there been any changes to East Kentucky's written policies and procedures regarding its fuel procurement?

- b. If yes:
 - (1) Describe the changes;
 - (2) Provide the written policies and procedures as changed;
 - (3) State the date(s) the changes were made; and
 - (4) Explain why the changes were made.

c. If no, provide the date East Kentucky's current fuel procurement policies and procedures were last changed, when they were last provided to the Commission, and identify the proceeding in which they were provided.

16. a. State whether East Kentucky is aware of any violations of its policies and procedures regarding fuel procurement that occurred prior to or during the period from November 1, 2012 through April 30, 2013.

- b. If yes, for each violation:
 - (1) Describe the violation;

(2) Describe the action(s) that East Kentucky took upon discovering the violation; and

(3) Identify the person(s) who committed the violation.

17. Identify and explain the reasons for all changes in the organizational structure and personnel of the departments or divisions that are responsible for East Kentucky's fuel procurement activities that occurred during the period from November 1, 2012 through April 30, 2013.

18. a. Identify all changes that East Kentucky has made during the period under review to its maintenance and operation practices that also affect fuel usage at East Kentucky's generation facilities.

b. Describe the impact of these changes on East Kentucky's fuel usage.

19. List each written coal supply solicitation issued during the period from November 1, 2012 through April 30, 2013.

a. For each solicitation, provide the date of the solicitation, the type of solicitation (contract or spot), the quantities solicited, a general description of the quality of coal solicited, the time period over which deliveries were requested, and the generating unit(s) for which the coal was intended.

b. For each solicitation, state the number of vendors to whom the solicitation was sent, the number of vendors who responded, and the selected vendor. Provide the bid tabulation sheet or corresponding document that ranked the proposals. (This document should identify all vendors who made offers.) State the reasons for each selection. For each lowest-cost bid not selected, explain why the bid was not selected.

20. List each oral coal supply solicitation issued during the period from November 1, 2012 through April 30, 2013.

-6-

a. For each solicitation, state why the solicitation was not written, the date(s) of the solicitation, the quantities solicited, a general description of the quality of coal solicited, the time period over which deliveries were requested, and the generating unit(s) for which the coal was intended.

b. For each solicitation, identify all vendors solicited and the vendor selected. Provide the tabulation sheet or other document that ranks the proposals. (This document should identify all vendors who made offers.) State the reasons for each selection. For each lowest-cost bid not selected, explain why the bid was not selected.

21. a. List all intersystem sales during the period under review in which East Kentucky used a third party's transmission system.

b. For each sale listed above:

(1) Describe how East Kentucky addressed, for FAC reporting purposes, the cost of fuel expended to cover any line losses incurred to transmit its power across the third party's transmission system; and

(2) State the line loss factor used for each transaction and describe how that line loss factor was determined.

22. Describe each change that East Kentucky made to its methodology for calculating intersystem sales line losses during the period under review.

23. State whether, during the period under review, East Kentucky has solicited bids for coal with the restriction that it was not mined through strip mining or mountain top removal. If yes, explain the reasons for the restriction on the solicitation, the quantity in tons and price per ton of the coal purchased as a result of this solicitation,

and the difference between the price of this coal and the price it could have obtained for the coal if the solicitation had not been restricted.

24. Provide a detailed discussion of any specific generation efficiency improvements East Kentucky has undertaken during the period under review.

25. Explain whether closures of coal mines due to decreased demand for coal could potentially lead to coal shortages that could affect reliability. Include in the explanation whether evidence of such a potential shortage exists today.

26. Refer to the Power Transaction Schedule related to Purchases filed monthly with East Kentucky's FAC supplemental filing for the period under review. Explain the nature of the "Fuel Cost Credit (per Case No. 2000-00496-B)" that appears near the bottom of the schedule.

Appendix Case No. 2013-00262 / S Campbell nt & CEO intucky Power Cooperative, Inc. xington Road ox 707 ster, KY 40392-0707