

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF EAST)	
KENTUCKY POWER COOPERATIVE, INC. FOR)	
APPROVAL TO AMEND ITS ENVIRONMENTAL)	
COMPLIANCE PLAN AND RECOVER COSTS)	CASE NO.
PURSUANT TO ITS ENVIRONMENTAL)	2024-00109
SURCHARGE, AND FOR THE ISSUANCE OF A)	
CERTIFICATE OF PUBLIC CONVENIENCE AND)	
NECESSITY AND OTHER GENERAL RELIEF)	

ORDER

On May 17, 2024, East Kentucky Power Cooperative, Inc. (EKPC), pursuant to KRS 278.020, KRS 278.183, and 807 KAR 5:001 submitted an application to amend its Environmental Compliance Plan (Compliance Plan), to grant EKPC authority to recover the costs associated with its Compliance Plan amendment through its existing environmental surcharge, and for issuing a Certificate of Public Convenience and Necessity (CPCN) for the construction of Peg’s Hill (Area D) Phase 3 of the landfill at its Hugh L. Spurlock Station in Mason County, Kentucky (Spurlock Station).¹ EKPC’s Compliance Plan was last reviewed and approved in Case No. 2023-00177.² On July 5,

¹ Application (filed May 17, 2024).

² Case No. 2023-00177, *Electronic Application of East Kentucky Power Cooperative, Inc. for Approval to Amend Its Environmental Compliance Plan and Recover Costs Pursuant to Its Environmental Surcharge, and For Issuance of Certificates of Public Convenience and Necessity and Other Relief*, (Ky. PSC Jan. 11, 2024).

2024, the Commission entered an Order dictating the process by which EKPC will remit payment for the costs associated with the Commission's advisers in this case.³

The Commission finds that Vantage Energy Consulting, LLC (Vantage Consulting) submitted its July 2024 invoice for consulting services in this matter. The invoice is attached as an Appendix to this Order. EKPC should remit payment for the amount of the invoice within 30 days of receipt of the of this Order by cashier's check or money order payable to the Kentucky State Treasurer and mailed or delivered to the Office of the General Counsel, Kentucky Public Service Commission, 211 Sower Boulevard, P.O Box 615, Frankfort, Kentucky 40602.

IT IS THEREFORE ORDERED that:

1. EKPC shall remit payment to the Commission for Vantage Consulting's services rendered as a consultant to the Commission.
2. EKPC shall remit payment within 30 days of the issuance of this Order.
3. The payment shall be a certified check or money order made payable to the Kentucky State Treasurer that is delivered or postmarked as mailed to the Office of General Counsel, Public Service Commission, P.O. Box 615, Frankfort, Kentucky 40602, before the deadline.

³ Order (Ky. PSC July 5, 2024).

PUBLIC SERVICE COMMISSION

Craigie Halton
Chairman

Vice Chairman

May Pat Regan
Commissioner

Signed
on behalf
of chair
w/ permission

ENTERED
AUG 20 2024
rCS
KENTUCKY PUBLIC
SERVICE COMMISSION

ATTEST:

[Signature] for
Executive Director

APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE
COMMISSION IN CASE NO. 2024-00109 DATED AUG 20 2024

EIGHT PAGES TO FOLLOW

INVOICE FOR PROFESSIONAL FEES AND SERVICES

FOR : VANTAGE ENERGY CONSULTING, LLC

FED TAX ID # 27-2585037

INVOICE DATE: 7/31/2024
INVOICE #: 20240780-2
INVOICE PERIOD: 7/01/2024-7/31/2024
PROJECT NAME: KPSC-EKPC2
VANTAGE PROJECT #: 2023-80-2
Document ID #: PON2 123 2400002509

FIRM INVOICED: KPSC

PROJECT DESCRIPTION:
Assessment of EKPC Environmental Plan

CONSULTANT	MONTH	HOURS WORKED	HOURLY RATE	BILLABLE FEES	BILLABLE EXPENSES	PERIOD AMOUNT	TOTALS
Walt Drabinski	7/01/2024-7/31/2024	10	\$240	\$2,400.00	\$0.00	\$2,400.00	\$2,400.00
Charles Buechel	7/01/2024-7/31/2024	13	\$225	\$2,925.00	\$0.00	\$2,925.00	\$2,925.00
Mike Boismenu	7/01/2024-7/31/2024	11	\$225	\$2,475.00	\$0.00	\$2,475.00	\$2,475.00
Scott Everngam	7/01/2024-7/31/2024	6	\$225	\$1,350.00	\$0.00	\$1,350.00	\$1,350.00
Jean Gormley	7/01/2024-7/31/2024	12	\$125	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00
SUB TOTALS		52		\$10,650.00	\$0.00	\$10,650.00	
TOTAL FEES							\$10,650.00
TOTAL PERSONAL EXPENSES							\$0.00
OVERNIGHT MAIL							\$0.00
COPYING - Black/White							\$0.00
COPYING - Color							\$0.00
MISCELLANEOUS							

TOTAL JUNE 2024 MONTHLY INVOICE AMOUNT **\$10,650.00**

Cumulative expenditures billed to date (July 2024) \$10,650.00

The information provided in the above invoice is believed to be accurate. Should any questions or discrepancies arise, please call or write to the following billing address.

PLEASE REMIT TO:
Vantage Energy Consulting, LLC.
1609 Carrera Dr
Lady Lake, FL 32159
Attn: Jean A. Gormley
305-744-3440

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Walter Drabinski		Client: KPSC-EKPC2										Month: Jul-24											
Consultant Number: 1001		Project Number: 2023-80-2																					
Hourly Rate: \$240		EXPENSES																					
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.55	Other	Breakfast	Lunch	Dinner	Expense Totals	Hours	Fees										
1											0.00		\$0										
2											0.00		\$0										
3											0.00		\$0										
4											0.00		\$0										
5											0.00		\$0										
6											0.00		\$0										
7											0.00		\$0										
8	VEC Team Meeting on EKPC CPCN										0.00	1	\$240										
9											0.00		\$0										
10											0.00		\$0										
11											0.00		\$0										
12											0.00		\$0										
13											0.00		\$0										
14											0.00		\$0										
15											0.00		\$0										
16											0.00		\$0										
17											0.00		\$0										
18	Review DR1 EKPC responses										0.00	3	\$720										
19	Vantage pre & KPSC Staff meeting DRs										0.00	2	\$480										
20											0.00		\$0										
21											0.00		\$0										
22	DR2 Prep										0.00	2	\$480										
23	DR2										0.00	2	\$480										
24											0.00		\$0										
25											0.00		\$0										
26											0.00		\$0										
27											0.00		\$0										
28											0.00		\$0										
29											0.00		\$0										
30											0.00		\$0										
31											0.00		\$0										
TOTALS:											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	10.0	\$2,400.00
											Total T&E:				\$2,400.00								

NOTES:

Walt Drabinski
Signature

7/31/2024
Date

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Chuck Buechel		Client: KyPSC-EKPC-2024		Month: Jul-24																			
Consultant Number: 1021		Project Number: 2023-80-2																					
Hourly Rate: \$225		EXPENSES																					
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.58	Other	Breakfast	Lunch	Dinner	Expense Totals	Hours	Fees										
1											0.00		\$0										
2											0.00		\$0										
3											0.00		\$0										
4											0.00		\$0										
5											0.00		\$0										
6											0.00		\$0										
7											0.00		\$0										
8											0.00		\$0										
9											0.00		\$0										
10											0.00		\$0										
11											0.00		\$0										
12											0.00		\$0										
13											0.00		\$0										
14											0.00		\$0										
15											0.00		\$0										
16											0.00		\$0										
17	Reviewed responses to DR & Assessment memo										0.00	3	\$675										
18	Reviewed responses to DR w/Vantage										0.00	2	\$450										
19	Vantage Team call & PSC Staff call										0.00	1	\$225										
20											0.00		\$0										
21											0.00		\$0										
22	Prepared DRs for Second Request										0.00	2	\$450										
23	Updated the Assessment memo										0.00	1	\$225										
24	Finalized DRs										0.00	1	\$225										
25											0.00		\$0										
26											0.00		\$0										
27											0.00		\$0										
28											0.00		\$0										
29											0.00		\$0										
30											0.00		\$0										
31	Worked on Assessment memo										0.00	3	\$675										
TOTALS:											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	13.0	\$2,925.00
NOTES:											Total T&E:			\$2,925.00									

Chuck Buechel
 Signature

7/31/2024
 Date

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Mike Boismenu		Client: East Kentucky Power Cooperative - Spurlock Landfill Audit - Case No 2024-00109										Month: Jul-24	
Consultant Number 1059		Project Number: TB2023-80-2D											
Hourly Rate: \$225		EXPENSES										Expense Totals	
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.66.5	Other	Breakfast	Lunch	Dinner	Hours	Fees	Labor
1											0.00	\$0	
2											0.00	\$0	
3											0.00	\$0	
4											0.00	\$0	
5											0.00	\$0	
6											0.00	\$0	
7											0.00	\$0	
8											0.00	\$0	
9											0.00	\$0	
10											0.00	\$0	
11											0.00	\$0	
12											0.00	\$0	
13											0.00	\$0	
14											0.00	\$0	
15											0.00	\$0	
16											0.00	\$0	
17	Review of the EKPC responses to the first round of Data Requests as associated with the Spurlock landfill expansion.										0.00	\$450	2
18	Review of the EKPC responses to the first round of Data Requests as associated with the Spurlock landfill expansion.										0.00	\$450	2
19	Review of the EKPC responses to the first round of Data Requests as associated with the Spurlock landfill expansion.										0.00	\$450	2
20											0.00	\$0	
21											0.00	\$0	
22											0.00	\$0	
23											0.00	\$0	
24	Prepare of the second round of Data Requests, as associated with the EKPC Spurlock landfill expansion.										0.00	\$450	2
25	Prepare of the second round of Data Requests, as associated with the EKPC Spurlock landfill expansion.										0.00	\$450	2
26											0.00	\$0	
27											0.00	\$0	
28											0.00	\$0	
29											0.00	\$0	
30	Prepare of the second round of Data Requests, as associated with the EKPC Spurlock landfill expansion.										0.00	\$225	1
31											0.00	\$0	
TOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	11.0	\$2,475.00	
Total T&E:												\$2,475.00	

NOTES:

Mike Boismenu
Signature

8/1/2024
Date

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: R.S. Everngam		Client: KPSC										Month: Jul-24	
Consultant Number: 1072		Project Number: 2023-80-2											
Hourly Rate: \$225		EXPENSES											
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.54	Other	Breakfast	Lunch	Dinner	Expense Totals	Hours	Fees
1											0.00		\$0
2											0.00		\$0
3	Prepare for VEC Team Meeting on EKPC										0.00	0.5	\$113
4											0.00		\$0
5											0.00		\$0
6											0.00		\$0
7											0.00		\$0
8	Attend VEC Team Meeting on EKPC CPCN										0.00	1.0	\$225
9											0.00		\$0
10											0.00		\$0
11											0.00		\$0
12											0.00		\$0
13											0.00		\$0
14											0.00		\$0
15											0.00		\$0
16											0.00		\$0
17											0.00		\$0
18	Review EKPC CPCN DRs #1 responses										0.00	1.5	\$338
19	KYPSC-VEC conference calls on DRs #1										0.00	1.0	\$225
20											0.00		\$0
21											0.00		\$0
22											0.00		\$0
23	Review & prepare EKPC CPCN DRs #2										0.00	1.0	\$225
24	Review & prepare EKPC CPCN DRs #2										0.00	0.5	\$113
25											0.00		\$0
26											0.00		\$0
27											0.00		\$0
28	Respond to KYPSC question: EKPC DRs #2										0.00	0.5	\$113
29											0.00		\$0
30											0.00		\$0
31											0.00		\$0
TOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6.0	\$1,350.00
											Total T&E:		\$1,350.00

NOTES:

.....
R. Scott Everngam
 Signature

8/5/2024
 Date

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Jean Gormley		Client: KPSC-EKPC2										Month: Jul-24	
Consultant Number: 1071		Project Number: 2023-80-2											
Hourly Rate: \$125		EXPENSES										Expense Totals	
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.55	Other	Breakfast	Lunch	Dinner	Hours	Fees	
1												\$0	
2												\$0	
3	admin scheduling										1	\$125	
4												\$0	
5												\$0	
6												\$0	
7												\$0	
8	VEC Team Meeting on EKPC CPCN										2	\$250	
9												\$0	
10	invoicing										2	\$250	
11												\$0	
12												\$0	
13												\$0	
14												\$0	
15												\$0	
16												\$0	
17												\$0	
18	DR1 EKPC responses										1	\$125	
19	Vantage pre & KPSC Staff meeting DRs										3	\$375	
20												\$0	
21												\$0	
22												\$0	
23												\$0	
24												\$0	
25	DR Compellation and Transmittal										2	\$250	
26												\$0	
27												\$0	
28												\$0	
29												\$0	
30	DR F/u										1	\$125	
31												\$0	
TOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	12.0	\$1,500.00	
											Total T&E:		
											\$1,500.00		

NOTES:

 Jean Gormley
 Signature

 7/31/2024
 Date

PERSONAL SERVICE CONTRACT INVOICE FORM
GOVERNMENT CONTRACT REVIEW COMMITTEE
LEGISLATIVE RESEARCH COMMISSION

Pursuant to KRS 45A.695, **no payment shall be made on any personal service contract** unless the individual, firm, partnership, or corporation awarded the personal service contract submits its invoice for payment on a form established by the committee.

Invoices shall be submitted every ninety (90) days, unless the personal service contract specifies a different submission time period.

Separate invoices shall be submitted for each distinct matter covered by the personal service contract, and shall be signed by the individual responsible for that matter

The issuance of an invoice to the Commonwealth constitutes an affirmation by the individual, firm, partnership, or corporation awarded the personal service contract that the invoice truly and accurately represents work actually performed, and the expenses actually incurred.

The head of the contracting body shall approve the invoice, indicating that the charges in the invoice reflect the value of the work performed, and all recorded costs and disbursements were reasonably and necessarily incurred in connection with the matter invoiced.

NOTE: All questions must be answered fully. If the space provided is insufficient, additional pages should be attached referencing the specifically numbered item. Any questions regarding the invoice requirements should be directed to the contracting agency.

Contract Number: PON2 123 2400002509 **Date of Invoice:** 07/31/2024

The Commonwealth of Kentucky
Contracting Body

Energy & Environment Cabinet/Public Service Comm.
Division, Branch, etc.

1. Name & Address of Contractor:

Vantage Energy Consulting LLC
1609 Carrera Drive
Lady Lake, FL 32159

2. Contractor's Tax I.D. Number: 27-2585037

3. Effective Period of Contract:

Starting Date: 7/1/2024
Ending Date: 6 / 3 0 / 2 0 2 6

4. Combined Total Amount Charged in this

Invoice for Services and Reimbursable
Disbursements: \$10,650.00

5. Dates of Service Covered under this invoice:

Starting Date: 7/01/2024
Ending Date: 7/31/2024

6. Is this the FINAL invoice for services performed under this contract:

_____ Yes X No

7. **Date of most recent invoice submitted prior to this invoice:** NA for this contract_

8. **How often is the contractor required to submit invoices under the terms of the personal service contract:**

Monthly

9. **Provide a description of the matter covered by this invoice:**

Environmental Compliance Plan Consultant

10. **Provide a full description of each service provided, including the date each service was performed, the name and title of each individual who worked on the matter, and the time the individual spent on the matter:**

See attached T&E's for each Vantage Consultant

11. **Provide the hourly rate for each individual working on the matter and the total charge for that individual for each matter involved:**

See attached T&E for each Vantage Consultant and Invoice

12. **Provide the subject matter and recipient of any correspondence:**

Invoice submitted to Vickie Cravens

13. **Provide a full description of any work product produced, designating the way in which the work product is associated with the matter being invoiced. (Attorneys Billing for Legal Services: If you contend that any information is subject to privilege, please identify the privileged item, and provide sufficient information to evaluate the claim of privilege):**

Please see attached T&Es for each Vantage Consultant

14. **Provide an itemized list of all disbursements to be reimbursed by the state for each matter invoiced and the total charge for that matter:**

See attached Invoice

SIGNATURES:

Contractor:  Date: 8-8-2024

Title: CEO VANTAGE ENERGY CONSULTING LLC

Contracting Body

Approved by: _____ Date: _____

Title: _____

*L. Allyson Honaker
Honaker Law Office, PLLC
1795 Alysheba Way
Suite 1203
Lexington, KENTUCKY 40509

*Brittany H. Koenig
Honaker Law Office, PLLC
1795 Alysheba Way
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*Chris Adams
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