#### DOC11R

## Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of July 01, 2025

RECEIVED: 10/09/08 FILED: 10/09/08 FINAL: 12/23/08 REOPENED: 2008-00436

SUSPENSION DATE:

CASE NATURE: Establish Regulatory Asset

### **CASE CODE**

Accounting Deferral

#### **UTILITIES:**

East Kentucky Power Cooperative, Inc.

### **INDEX OF EVENTS:**

06/18/12	POST CASE: EKPC Counsel Notice of Change of Practice Affiliation and Change of Address
02/18/09	AG's Letter Regarding EKPC Audit
02/06/09	Order Entered; Motion is denied as moot
01/21/09	J.B. Johnson's Audit Response
01/13/09	Letter from Frost Brown Todd regarding Meeting Request
01/08/09	Attorney General's Motion to Intervene
12/23/08	Final Order Entered:
	(4) Fact Kantualis is a the size of the actabilish for accounting a summand a granulation specific the

- (1) East Kentucky is authorized to establish, for accounting purposes, a regulatory asset in the amount of \$12.3 million based on the non-FAC-recoverable replacement power costs incurred in conjunction with the forced outages of its generating units during the first 11 months, consistent with the findings in this Order.
- (2) East Kentucky shall file the accounting entries it makes to establish and record the regulatory asset in Case No. 2008-00409 within 10 days of the date of this Order, as described in Finding No. 3 of this Order.
- (3) Amortization of the asset and rate recovery of the resulting expense shall be reserved for consideration in East Kentucky's pending base rate case, Case No. 2008-00409.
- (4) East Kentucky shall be subject to a comprehensive management audit as set forth in Finding No. 5 of this Order.

12/19/08 Gallatin Steel's Comments 12/15/08 Order Entered 12/15/08:

- (1) The motion of Gallatin to intervene is granted.
- (2) Gallatin 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) Should Gallatin file documents of any kind with the Commission in the course of these proceedings. Gallatin shall also serve a copy of said documents on all other parties of record.

12/15/08	EKPC's Motion for Substitute of Counsel
12/11/08	EKPC's Response to Commission's Third Data Request dated 12/05/08
12/05/08	Third Data Request of Commission Staff To East Kentucky Power Cooperative, Inc.
11/17/08	EKPC's Responses to Commission's Supplemental Data Request dated 11/10/08
11/10/08	Supplemental Data Request of Commission Staff to East Kentucky Power Cooperative, Inc.
10/31/08	EKPC's Response to PSC Staff data requests dated 10/23/08
10/23/08	First Data Request of Commission Staff to East Kentucky Power Cooperative
10/22/08	Gallatin Steel Company's Petition To Intervene
10/17/08	Order entered 10/17/08:
	(1) The procedural schedule set forth in Appendix A shall be followed

- ı ne procedural schedule set forth in Appendix A shall be followed.
- (2)a. The responses of East Kentucky 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 8 copies to the commission. (2)b. Each response shall be answered under oath or be accompanied by a signed certification that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.
- (2)c. East Kentucky shall make timely amendment to any prior responses 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.
- (2)d. For any requests to which it fails or refuses to furnish all or part of the requested information, East Kentucky shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

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(3) Motions for extensions of time with respect to the schedule shall be made in writing and will be granted only upon a showing of good cause.
(4) Nothing contained herein shall prevent the Commission from entering further Orders in this matter.
10/10/08 Acknowledge Receipt of Application
10/09/08 Application of East Kentucky Power for approval of accounting practices to establish a regulatory asset related to certain replacement power costs resulting from generation forced outages.

Total Number of Cases: 1