

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 )	CASE NO.
COMPLIANCE PLAN, AND RECOVER COSTS )	2025-00053
PURSUANT TO ITS ENVIRONMENTAL )	
SURCHARGE, AND OTHER GENERAL RELIEF )	

ORDER

On July 2, 2025, East Kentucky Power Cooperative, Inc. (EKPC), pursuant to KRS 278.183 and 807 KAR 5:001, filed an application for approval to amend its Environmental Compliance Plan (Compliance Plan) and to recover the costs associated with the amendment through its existing environmental surcharge.<sup>1</sup> On October 21, 2025, 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.<sup>2</sup>

The Commission finds that Vantage Energy Consulting, LLC (Vantage Consulting) submitted its February 2026 invoice for consulting services in this matter. The invoices are attached as an Appendix to this Order. EKPC should remit payment for the amount of the invoices within 30 days of receipt of the invoice by check or money order, referencing the reimbursement Order, made payable to the Kentucky State Treasurer and mailed or delivered to the Office of the General Counsel, Kentucky Public Service

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<sup>1</sup> Application (filed July 2, 2025).

<sup>2</sup> Order (Ky. PSC Oct. 21, 2025).

Commission, 211 Sower Boulevard, Frankfort, Kentucky 40601. In addition, within 14 days of payment having been made, EKPC shall file such notice in the case record.


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 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, 211 Sower Boulevard, Frankfort, Kentucky 40601-8284, before the deadline.

4. Within 14 days of payment, EKPC shall file notice of compliance with this Order and proof of payment into the record.

Entered on this 14th day of April, 2026.

PUBLIC SERVICE COMMISSION

  
\_\_\_\_\_  
Angie Hatton  
Chairman

  
\_\_\_\_\_  
Mary Pat Regan  
Commissioner

  
\_\_\_\_\_  
Andrew W. Wood  
Commissioner

ATTEST:

  
\_\_\_\_\_  
Linda C. Bridwell, PE  
Executive Director

APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE  
COMMISSION IN CASE NO. 2025-00053 DATED APR 14 2026

EIGHT PAGES TO FOLLOW



7. Date of most recent invoice submitted prior to this invoice: 1/31/2025

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:

KPSC EKPC Case# 2025-00053

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 Susanna Goodrich

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: 2-28-2026

Title: CEO VANTAGE ENERGY CONSULTING

Contracting Body

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_

**INVOICE FOR PROFESSIONAL FEES AND SERVICES**  
**FOR : VANTAGE ENERGY CONSULTING, LLC**

FED TAX ID # 27-2585037

INVOICE DATE: 2/28/2026  
 INVOICE #: 20260289  
 INVOICE PERIOD: 02/01/2026-02/28/2026  
 PROJECT NAME: KPSC EKPC Case # 2025-00053  
 VANTAGE PROJECT #: 2025-89  
 Document ID #: PON2 123 2400002509 3

FIRM INVOICED: KPSC EKPC

PROJECT DESCRIPTION:  
 KPSC EKPC Case # 2025-00053

CONSULTANT	MONTH	HOURS WORKED	HOURLY RATE	BILLABLE FEES	BILLABLE EXPENSES	PERIOD AMOUNT	TOTALS
Mike Boismenu	02/01/2026-02/28/2026	15	\$255	\$3,825.00	\$0.00	\$3,825.00	\$3,825.00
Walt Drabinski	02/01/2026-02/28/2026	3	\$240	\$720.00	\$0.00	\$720.00	\$720.00
Charles Buechel	02/01/2026-02/28/2026	3	\$240	\$720.00	\$0.00	\$720.00	\$720.00
Scott Everngam	02/01/2026-02/28/2026	3	\$240	\$720.00	\$0.00	\$720.00	\$720.00
Jean Gormley	02/01/2026-02/28/2026	2	\$135	\$270.00	\$0.00	\$270.00	\$270.00
<b>SUB TOTALS</b>		26		<b>\$6,255.00</b>	<b>\$0.00</b>	<b>\$6,255.00</b>	
<b>TOTAL FEES</b>							<b>\$6,255.00</b>
<b>TOTAL PERSONAL EXPENSES</b>							<b>\$0.00</b>
<b>OVERNIGHT MAIL</b>							<b>\$0.00</b>
<b>COPYING - Black/White</b>							<b>\$0.00</b>
<b>COPYING - Color</b>							<b>\$0.00</b>
<b>MISCELLANEOUS</b>							<b>\$0.00</b>

**TOTAL February 2026 MONTHLY INVOICE AMOUNT**

**\$6,255.00**

Previous:

Expenditures August 2025 \$6,315.00  
 Expenditures September 2025 \$13,695.00  
 Expenditures October 2025 \$15,915.00  
 Expenditures November 2025 \$240.00  
 Expenditures December 2025 \$2,265.00  
 Expenditures January 2026 \$6,255.00  
 Expenditures February 2026 \$6,255.00

Cumulative expenditures billed to date (February 2026)

\$50,940.00

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: Mike Boismenu

Client: EKPC Environmental Surcharge Mechanism - Case 2025-00053

Month: Feb-26

Consultant Number: 1059

Project Number: 2025-89

Day	Description of Work	EXPENSES										Expense Totals		Labor	
		Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.68.5	Other	Breakfast	Lunch	Dinner	Hours	Fees	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												0.00		\$0	
18												0.00		\$0	
19												0.00		\$0	
20												0.00		\$0	
21												0.00		\$0	
22												0.00		\$0	
23	Review EKPC's response to KPSC Rehearing First Round of Data Request (DR!) and provide a response and recommendations.											0.00	2	\$510	
24	Review EKPC's response to KPSC Rehearing First Round of Data Request (DR!) and provide a response and recommendations.											0.00	2	\$510	
25	Review EKPC's response to KPSC Rehearing First Round of Data Request (DR!) and provide a response and recommendations.											0.00	3	\$765	
26	Review EKPC's response to KPSC Rehearing First Round of Data Request (DR!) and provide a response and recommendations.											0.00	3	\$765	
27	Review EKPC's response to KPSC Rehearing First Round of Data Request (DR!) and provide a response and recommendations.											0.00	3	\$765	
28	Review EKPC's response to KPSC Rehearing First Round of Data Request (DR!) and provide a response and recommendations.											0.00	2	\$510	
29												0.00		\$0	
30												0.00		\$0	
31												0.00		\$0	
<b>TOTALS:</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	15.0	\$3,825.00	

NOTES:

Mike Boismenu  
Signature

3/6/2026  
Date

# VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Walter Drabinski		Client: KPSC EKPC Case # 2025-00053										Month: Feb-26											
Consultant Number: 1001		VEC Project Number: 2025-89																					
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											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											0.00		\$0										
18											0.00		\$0										
19											0.00		\$0										
20											0.00		\$0										
21											0.00		\$0										
22											0.00		\$0										
23	DR Response Review										0.00	1	\$240										
24											0.00		\$0										
25											0.00		\$0										
26											0.00		\$0										
27											0.00		\$0										
28	DR Analysis Review and Edit										0.00	2	\$480										
29											0.00		\$0										
30											0.00		\$0										
31											0.00		\$0										
<b>TOTALS:</b>											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	3.0	\$720.00
<b>Total T&amp;E:</b>														\$720.00									

NOTES:

\_\_\_\_\_  
 Walt Drabinski  
 Signature

\_\_\_\_\_  
 2/28/2026  
 Date

# VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: <b>Chuck Buechel</b>		Client: <b>KPSC_EKP_Env_Surcharge_Case_2025-00053</b>		Month: <b>FEB</b>																		
Consultant Number: <b>1021</b>		Project Number: <b>2025-89</b>																				
Hourly Rate:	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											2.00		\$0									
6											0.00		\$0									
7											0.00		\$0									
8											0.00		\$0									
9											0.00		\$0									
10											0.00		\$0									
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16											0.00		\$0									
17											0.00		\$0									
18											0.00		\$0									
19											0.00		\$0									
20											0.00		\$0									
21											0.00		\$0									
22											0.00		\$0									
23	Reviewed and commented on response to DR										0.00	1	\$240									
24											0.00		\$0									
25	Reviewed and commented on Team analysis										0.00	2	\$480									
26											0.00		\$0									
27											0.00		\$0									
28											0.00		\$0									
29											0.00		\$0									
30											0.00		\$0									
31											0.00		\$0									
<b>TOTALS:</b>											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	3.0	\$720.00
<b>Total T&amp;E:</b>													\$720.00									

NOTES: .....

*Chuck Buechel*  
 Signature

2/28/2026  
 Date

# VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: <b>R.S. Everngam</b>	Client: <b>EKPC</b>	Month: <b>Feb-26</b>
Consultant Number: <b>1072</b>	Project Number: <b>2025-89</b>	

Day	Hourly Rate: <b>\$240</b>	Description of Work	EXPENSES										Expense Totals	Hours	Fees	
			Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.54	Other	Breakfast	Lunch	Dinner					
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														0.00		\$0
18														0.00		\$0
19														0.00		\$0
20		Review EKPC response to Rehearing DR #1												0.00	1.0	\$240
21														0.00		\$0
22														0.00		\$0
23														0.00		\$0
24														0.00		\$0
25														0.00		\$0
26														0.00		\$0
27		Review VEC analysis: EKPC DR #1 response												0.00	1.0	\$240
28		Edit VEC analysis: EKPC DR #1 response												0.00	1.0	\$240
29														0.00		\$0
30														0.00		\$0
31														0.00		\$0
<b>TOTALS:</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	3.0	\$720.00

NOTES: \_\_\_\_\_

\_\_\_\_\_  
*R. Scott Everngam*  
 Signature

\_\_\_\_\_  
 3/1/2026  
 Date

# VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: <b>Jean Gormley</b>		Client: <b>KPSC EKPC Case # 2025-00053</b>										Month: <b>Feb-26</b>											
Consultant Number: <b>1071</b>		VEC Project Number: <b>2025-89</b>																					
Hourly Rate: <b>\$135</b>		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										
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19											0.00		\$0										
20											0.00		\$0										
21											0.00		\$0										
22											0.00		\$0										
23	DR admin										0.00	1	\$135										
24											0.00		\$0										
25											0.00		\$0										
26											0.00		\$0										
27											0.00		\$0										
28	DR Admin										0.00	1	\$135										
29											0.00		\$0										
30											0.00		\$0										
31											0.00		\$0										
<b>TOTALS:</b>											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2.0	\$270.00	
<b>NOTES:</b>											<b>Total T&amp;E:</b>		\$270.00										

Signature: Jean Gormley      Date: 2/28/2026

Service List for 2025-00053

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

\* Greg Cecil  
East Kentucky Power Cooperative, Inc.  
4775 Lexington Road  
P. O. Box 707  
Winchester, KY 40392-0707

\* Heather Temple  
Honaker Law Office, PLLC  
1795 Alysheba Way  
Suite 1203  
Lexington, KY 40509

\* Jacob Watson  
East Kentucky Power Cooperative, Inc.  
4775 Lexington Road  
P. O. Box 707  
Winchester, KY 40392-0707

\* Meredith L. Cave  
Honaker Law Office, PLLC  
1795 Alysheba Way  
Suite 1203  
Lexington, KY 40509

\* East Kentucky Power Cooperative, Inc.  
4775 Lexington Road  
P. O. Box 707  
Winchester, KY 40392-0707