

ES FORM 3.11 A

KENTUCKY POWER COMPANY - ENVIRONMENTAL SURCHARGE REPORT
 CURRENT PERIOD REVENUE REQUIREMENT
 Title IV SO2 EMISSIONS ALLOWANCE INVENTORY

	(1)	(2)	(3)
	Allowance Activity in Month (Includes Non-Current Allowances)	Allowance Activity in Month (Includes only Current Allowances)	Average Cost (Includes Only Current Allowances)
MONTHLY BEGINNING INVENTORY			
Additions -			
EPA Allowances			
Intercompany Purchases			
Other (List)			
SO2 Emissions Allowance Adjustment			
Withdrawals -			
Intercompany Sales			
Off - System Sales			
Surrenders- Consent Decree			
Consumption Adjustment (RP & ML)			
Consumption Adjustment (BS)			
SO2 Emissions Allowances Consumed By Kentucky Power - 1:1			
SO2 Emissions Allowances Consumed By Mitchell and Rockport			*
SO2 Emissions Allowances Consumed By Big Sandy			**
ENDING INVENTORY - Record			
Balance in ES FORM 3.13, Line 21			***

- * Includes only Mitchell and Rockport allowance consumption.
- ** Big Sandy consumption is recovered through BS1OR and not included in E(m).
- *** Inventory represents entire Kentucky Power SO2 allowance inventory.