KPSC Case No. 2017-00072 Commission Staff's Second Set of Data Requests Dated April 11, 2017

> Attachment 1 Page 1 of 1

West Virginia Department of Environmental Protection - Division of Air Quality

Phone: 304-926-0499 x1227 Email: AirQualityFees@wv.gov RECEIVED JUL 0 1 2016

2016 CERTIFIED EMISSIONS STATEMENT INVOICE

RESPONSIBLE OFFICIAL EMISSION CERTIFICATION (as defined by 45 CSR §30-2.38):						
Name (Print or Type)	Signature (Blue Ink)					
Title	Telephone No.	Date				

GREGORY J. WOOTEN AEP AIR QUALITY SERVICES SECTION KENTUCKY POWER COMPANY 1 RIVERSIDE PLAZA

MITCHELL PLANT 54-051-00005

OH 43215-2373 **COLUMBUS**

Actual Emissions Submitted in SLEIS for Calendar Year 2015

1. Particulate Matter Emissions (PM)	la.	55.8	
a. Condensable PM	16	91.0	
b. Filterable PM (includes PM HAPs)	10.	91.0	
c. Total PM Emissions		lc.	146.8
Sulfur Dioxide Emissions (SO2)		2.	2,914.7
Reduces Sulfur Compounds and Total Reduced Sulfur Emissions (TRS)		3.	0.0
Nitrogen Oxide Emissions (NOx)		4.	2,358.4
5. Lead Emissions (Pb)		5	0.02
Volatile Organic Compound Emissions (VOC) (includes VOC HAPs)		6	65.3
7. Other Hazardous Air Pollutant Emissions (HAPs that are neither PM HAPs nor VOC HAPs)		7.	19.1
Class I and Class II Substances Emissions		8.	0.0
9. Sum of emissions from the right columns ONLY (rounded to nearest ton)		9.	5,504
10. Fee per Ton		10.	\$47.95
11. Total emissions (Line 9) multiplied by the fee per ton (Line 10)		11.	\$263,916.80
12. Minimum fee for this facility (45CSR22)		12.	\$10,000.00
13. Amount due (the highest amount on Line 11 or Line 12)		13.	\$263,916.80
NOTES: * For fee calculations, each pollutant has a 4,000 ton cap			
* If the facility did not operate during the calendar year (Jan – Dec), the fee due is the amount on Line 12			

Tear here and return both the upper and lower portion with your payment to the address below. Please do not staple the payment.

2016 CERTIFIED EMISSIONS STATEMENT INVOICE

Billed To:

KENTUCKY POWER COMPANY 1 RIVERSIDE PLAZA COLUMBUS OH 43215-2373 Remit To:

Department of Environmental Protection Division of Air Quality (TRES/RPD) PO Box 40420 Charleston, WV 25364

INVOICE No.: 540510000520160

Invoice Date: 6/29/2016

AMOUNT DUE \$: 263,916.80

State Fiscal Year: July 1, 2016 - June 30, 2017

Due Date: July 31, 2016 (thereafter subject to penalities)

To pay this invoice with credit card, please call 304-926-0499 ext. 1846.