

Kentucky Power Company
Case No. 2017-00097
Attorney General's Post Hearing Data Request
Dated January 11, 2018

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DATA REQUEST

PHDR-001 Refer to excel attachment KPCO_R_KPSC_2_2_Attachment1, provided in response to Commission Staff's Second Set of Data Requests. Provide an explanation of the process that Kentucky Power takes in assigning the Project Numbers identified in column "A," and what those Project Numbers represent. The response should explicitly describe when in the process the numbers are assigned and whether the numbers assigned have any bearing on the queue for funding. If available, please also provide the date the Project Numbers identified in the referenced attachment were assigned.

RESPONSE

Please refer to attachment KPCO_R_AG_PHDR_1_Attachment1.xlsx for an updated KPCO_R_KPSC_2_2_Attachment1.xlsx with a Project Creation Date in the column before the Project Number.

The Project Creation Date is a system generated date indicating the date the application was entered into the system. The date is also not necessarily the date the application was received as there were times when the contractor required a few days to enter the application into the system following receipt. The first 5 digits indicate the project is in Kentucky Power's service area. The next two digits indicate the year the application was entered (2015, 2016, or 2017). The last five digits represent the on-going sequential numbering by the system.

The Project Creation Date is unrelated to the queue for funding. A project is included in the queue for funding on the date the application is completed. The last step to complete an application is the customer providing specific project information that allows the incentive amount to be calculated. For example, the Boyd County Fiscal Court – Highway Dept. (Line 56 of the attachment) was entered into the system on April 14, 2016 and a project number assigned. However, the customer did not present the information required to determine the incentive amount until after June 2017. Thus, the project was placed on the waitlist when the application was completed.

As the Chairman Schmitt indicated during the hearing, school boards and other government agencies employ lengthy processes in order to receive approval for projects. As a result, there often is a significant spread between the date a project was entered into the system and a number assigned, and the date the application is deemed complete. This explains why some of the applications, though entered into the system in 2016, were not deemed complete and placed in the queue for funding until much later in 2017.

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Kentucky Power recommends that incentives be paid for each of the projects listed on Attachment 1 to the Company's response to KPSC 2-2 and the rebates for each project listed on Attachment 1 to the Company's response to KPSC 2-4 upon verification of the completion of the specific project. Customers under the New Construction and Commercial Incentive Prescriptive Custom programs have been notified that they must have their final paperwork completed by February 15, 2018 or they will receive no incentives. Customers under the Whole House Efficiency program have been notified that they must have their final paperwork completed by February 1, 2018 or they will receive no rebates. No incentives or rebates have been paid for the listed projects; incentives and rebates will be paid only in accordance with, and in the order directed by, the Commission's final order in this case

Witness: Ranie K. Wohnhas

