COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

RIVERSIDE GENERATING COMPANY, L.L.C.

v.

KENTUCKY POWER COMPANY

NOTICE OF FILING

PLEASE TAKE NOTICE that Riverside Generating Company, L.L.C., by counsel, does hereby file in the record of this action the accompanying stenographic transcript of the hearing held September 18, 2018, in order to aid the Commission and the parties in their review of the case.

Dated this 5th day of November, 2018.

Respectfully submitted,

Case No. 2017-00472

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	Hearing - September 18, 2018
1	COMMONWEALTH OF KENTUCKY
2	BEFORE THE PUBLIC SERVICE COMMISSION
3	CASE NO. 2017-00472
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5	
6	IN THE MATTER OF:
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8	RIVERSIDE GENERATING COMPANY, LLC
9	V.
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11	KENTUCKY POWER COMPANY
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15	HEARING
16	ON
17	SEPTEMBER 18, 2018
18	FRANKFORT, KENTUCKY
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1	CHAIRMAN SCHMITT: We are now on the
2	record. This is the Kentucky Public
3	Service Commission. My name is Michael
4	Schmitt. I'm Chairman of the Commission.
5	And seated to my left is Commissioner
6	Talina Mathews. Vice Chairman Robert
7	Cicero is not with us this morning. He has
8	read the entire record in the case;
9	however, will be viewing the testimony here
10	at a later date and will be participating
11	in the decision.
12	We're here this morning on Case
13	No. 2017-00472, Riverside Generating
14	Company, LLC versus Kentucky Power Company.
15	I notice that the notice of the
16	Hearing has been duly published and the
17	proof of that has been filed in the record.
18	At this time would counsel for the
19	respective parties please identify
20	themselves and their clients for the record.
21	MR. GOSS: Please the Commission, my name
22	is Mark David Goss with the law firm of
23	Goss Samford in Lexington. I'd like to
24	introduce Mr. David Sass, who is general
25	counsel for LS Power. Mr. Sass, welcome,

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1	welcome to Kentucky.
2	MR. SASS: Thank you. Good morning, Your
3	Honors.
4	CHAIRMAN SCHMITT: Thank you.
5	MR. GOSS: And, also, we have Dave
6	Olsheski, who is with the company, and Tony
7	Hammond, who are seated behind me.
8	Mr. Hammond will be our witness today. And
9	then my associate Evan Buckley is here
10	today.
11	CHAIRMAN SCHMITT: Thank you.
12	Mr. Overstreet?
13	MR. OVERSTREET: Thank you, Mr. Chairman.
14	Mark Overstreet with the law firm of Stites
15	& Harbison here in Frankfort. Present with
16	me today, but not entering an appearance
17	are Kristin Glenn (phonetic) and John
18	Pollom. Ms. Glenn (phonetic) is with AEP.
19	And John Pollom is with our Lexington
20	office. He's the new Ken Gish.
21	CHAIRMAN SCHMITT: All right. Well,
22	welcome.
23	And for staff?
24	MR. NGUYEN: Good morning, Your Honors.
25	Quang Nguyen on behalf of Commission Staff,

1along with Mary Mary Beth Purvis, the2one who did the financial analysis.3CHAIRMAN SCHMITT: All right. Before we4begin are there any motions or anything5anyone would like to brief before the6Commission?7MR. GOSS: Yes, Your Honor. You are8correct that we published the Hearing9notice yesterday. We did include a motion10for deviation in that. There were 2011newspapers that this this notice was12published in. There was one newspaper, the13Hyden Leslie News, that sort of dropped the14ball and they did not make their they15didn't run the notice in the paper during16the window that that is appropriate17under the regulations and it ran two days18late. So we ask for deviation for that.
3 CHAIRMAN SCHMITT: All right. Before we 4 begin are there any motions or anything 5 anyone would like to brief before the 6 Commission? 7 MR. GOSS: Yes, Your Honor. You are 8 correct that we published the Hearing 9 notice yesterday. We did include a motion 10 for deviation in that. There were 20 11 newspapers that this this notice was 12 published in. There was one newspaper, the 13 Hyden Leslie News, that sort of dropped the 14 ball and they did not make their they 15 didn't run the notice in the paper during 16 the window that that is appropriate 17 under the regulations and it ran two days
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18 late. So we ask for deviation for that.
19 We think there have been substantial
20 compliance, Your Honor.
21 MR. OVERSTREET: We have no objection.
22 That's happened to us many times.
23 CHAIRMAN SCHMITT: All right. That motion
24 will be sustained and a formal order will
25 be entered later.

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	nearing - September 10, 2010
1	Is there anything else,
2	Mr. Overstreet, Mr. Nguyen?
3	MR. OVERSTREET: No, Your Honor.
4	MR. NGUYEN: No, Your Honor.
5	CHAIRMAN SCHMITT: All right. If there's
6	no reason why we shouldn't delay, please
7	call your first
8	MR. GOSS: Mr. Chairman, I would say to you
9	just for purposes of housekeeping that we
10	have a few exhibits that we wish to offer.
11	The vast majority of those would be
12	exhibits that are already contained in the
13	record. There are just a handful that we
14	may want to offer depending upon how the
15	proof goes that was not in the record.
16	Mr. Overstreet and I have communicated both
17	by telephone and e-mail over the past few
18	days, and I provided him with my exhibits,
19	or at least at listing of what I intend my
20	exhibits to be. He's done the same for me.
21	We know how the Chairman likes to have
22	exhibits sort of taken care of. So we have
23	essentially shared those prior to the
24	hearing, just so you know.
25	CHAIRMAN SCHMITT: Okay. Has staff counsel

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1	been provided any of this information or
2	MR. GOSS: No. And that's that's
3	something that I should have done, but we
4	did not and
5	CHAIRMAN SCHMITT: We'll work through it.
6	It's
7	MR. GOSS: and I apologize for that.
8	CHAIRMAN SCHMITT: if it comes out that
9	we need to begin to do that
10	MR. GOSS: Yes, of course
11	CHAIRMAN SCHMITT: we'll just stop and
12	say that they'll take care of it.
13	MR. GOSS: Should have done it. Didn't
14	even think to.
15	CHAIRMAN SCHMITT: That's no problem.
16	MR. GOSS: All right.
17	CHAIRMAN SCHMITT: Okay. Mr. Goss, are you
18	ready otherwise to go forward?
19	MR. GOSS: Yes, yes, Your Honor. I will
20	call Tony Hammond to the witness stand.
21	CHAIRMAN SCHMITT: Mr. Hammond, please
22	raise your right hand.
23	THE WITNESS: (Witness does same.)
24	CHAIRMAN SCHMITT: Do you solemnly swear or
25	affirm under the penalty of perjury that

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1	the testimony you are about to give will be
2	the truth, the whole truth and nothing but
3	the truth?
4	THE WITNESS: I do.
5	CHAIRMAN SCHMITT: Thank you. Please be
6	seated. Mr. Goss, you may ask.
7	MR. GOSS: Thank you, Mr. Chairman.
8	* * * * * *
9	The witness, TONY HAMMOND, after first
10	being duly sworn, was examined and testified as
11	follows:
12	DIRECT EXAMINATION
13	<u>By Mr. Goss</u> :
14	Q Mr. Hammond, would you please
15	state your full name for the record, by whom you're
16	employed and what your title is.
17	A Anthony Charles Hammond.
18	Employed by LS Power Development. My title is Vice
19	President of Asset Management.
20	Q And have you caused to be filed
21	prefiled testimony and/or responses to data
22	requests in the record in this case?
23	A I have.
24	Q And do you have any revisions or
25	amendments or changes that you would like to make

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1	to any of your prefiled testimony or data request
2	responses?
3	A I do not.
4	Q Do you adopt your prefiled
5	testimony and all the answers that you've
6	previously given in the data request responses as
7	your testimony today? And if asked the same
8	questions today, would your answers be the same?
9	A I do and I would.
10	MR. GOSS: Okay. I pass the witness for
11	Cross.
12	CHAIRMAN SCHMITT: Mr. Overstreet?
13	MR. OVERSTREET: Thank you, Mr. Chairman.
14	CROSS-EXAMINATION
15	<u>By Mr. Overstreet</u> :
16	Q Good morning, Mr. Hammond.
17	A Good morning.
18	Q You indicate at Page 3 of your
19	rebuttal testimony that the Foothills Generating,
20	LLC and I'll give you a moment to get there.
21	A Go ahead.
22	Q That Foothills Generating, LLC
23	acquired the Foothills site in 2000; is that
24	accurate?
25	A Yes.

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1	Q Does Foothills Generating, LLC
2	still exist?
3	A I think I'm not a my
4	understanding is that Foothills, LLC was acquired
5	and dissolved by Riverside Generating Company.
6	Q So you say it was acquired and it
7	no longer exists?
8	A I believe that to be accurate.
9	I'd like to look at the testimony again.
10	Q Sure.
11	A So I think per my testimony in
12	May of 2002, Foothills Generating signed this lease
13	with the county to Riverside.
14	Q Okay. And but that just so
15	that I'm clear and you and I are communicating
16	A Sure.
17	Q accurately, that my
18	question is, is does the entity Foothills
19	Generating, LLC still exist?
20	A I I would need to check. I
21	don't know that.
22	MR. OVERSTREET: Is that something,
23	Mr. Goss, that you would be willing to
24	provide subsequent to the hearing?
25	MR. GOSS: Yes, we're we're happy to.

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1	I'm and, I mean, I frankly, I don't
2	understand the relevance of it because I
3	understand that that Kentucky Power in
4	its response to our motion for hearing has
5	indicated that ownership, common ownership
6	is no longer an issue in this case.
7	MR. OVERSTREET: Okay. We we, of
8	course, can discuss that later on, but I
9	think it's a fair question and I'm trying
10	to understand the own that ownership
11	structure and
12	CHAIRMAN SCHMITT: I think you should
13	provide the information.
14	MR. GOSS: That's fine.
15	CHAIRMAN SCHMITT: Whether it's relevant or
16	not will be determined later.
17	MR. GOSS: Okay.
18	BY MR. OVERSTREET:
19	Q Mr. Hammond, can you turn to
20	Page 5 of 35 of AH-3 to your rebuttal testimony?
21	So we're still on your rebuttal testimony.
22	A Okay.
23	Q Are you there?
24	A I think so. Page 5 of the
25	rebuttal?

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1	Q Yes. No. I'm sorry. Page 5 of
2	AH-3. It's an exhibit to your rebuttal testimony.
3	A Oh, I'm sorry. Okay.
4	Q Okay. And do you see the fourth
5	whereas clause?
6	A Yeah.
7	Q And it indicates make sure I
8	get it right. It indicates, "Whereas, the
9	Lessee" and the Lessee is Foothills Generating,
10	LLC "will sublease the Project to Lawrence
11	County Colped Trust (in such capacity, the
12	'Sublessee')."
13	Do you know whether that sublease took
14	place?
15	A I don't have specific knowledge
16	of the of the sublease.
17	Q Okay. Now, we're going to be
18	discussing throughout your testimony here this
19	morning the Zelda site, the three Zelda units, the
20	Foothills sites, the two Foothills units. You
21	understand what mean when I refer to those?
22	A Yes.
23	Q Okay. Could you just describe
24	briefly for the Commission the equipment and
25	machinery that is located on what you characterize

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1	as the Zelda site? And it's just a high level.	
2	I'm not looking for an inventory.	
3	A Sure. At a high level, the Zelda	
4	site consists of three units manufactured by	
5	Siemens, Model 501F A, administration building, a	
6	natural gas yard, and associated balance of plant	
7	equipment for the Zelda site.	
8	Q Okay. Are those assets recorded	
9	on the books of Foothills Generating, LLC?	
10	A The assets that are on the Zelda	
11	site?	
12	Q That you just described?	
13	A I do not believe so, but I I	
14	don't I do not believe they are recorded on the	
15	books of my I believe that the assets are held	
16	by Riverside Generating Company. They are not	
17	recorded on the books, and certainly not of the	
18	Foothills Company.	
19	Q So it's your testimony that the	
20	assets are recorded on the books of Riverside	
21	Generating, LLC?	
22	A Riverside Generating, LLC holds	
23	the assets of Zelda and Foothills.	
24	Q All right. Could you turn to	
25	Page 6 of your direct testimony.	
	12	

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1	A	The initial testimony?
2	Q	Yes.
3	А	Okay.
4	Q	And then on Page 6, you indicate,
5	"Riverside" e>	cuse me. "Riverside desires to
6	provide Station H	Power to its Zelda site from other
7	generation facili	ties that are not located on the
8	Zelda site." Do	you see that?
9	А	Line 10, Line 9 and 10?
10	Q	Yes.
11	А	Yes.
12	Q	Okay. What is the identity of
13	the other generat	ion facilities that are not
14	located on the Ze	elda site?
15	A	The Foothills site.
16	Q	And it's only the Foothills?
17	A	Yes. It's adjacent to the Zelda
18	site.	
19	Q	And it's no other generating
20	assets?	
21	A	Currently. Correct.
22	Q	Does Riverside have plans to use
23	other generating	assets?
24	A	Well, LS Power is in the business
25	of buying and ope	erating power plants. So I guess
		S = C = T = C = C = C = C = C = C = C = C

1that that could change in the future, but currently2the the only facility is the adjacent Foothills3facility.4QOkay. And then right in the same5general area you say, "Riverside desires to provide6Station Power to its Foothills site from other7generation facilities that are not located on the8Foothills site." Would that be is this9currently the Zelda facilities?10A11Q12direct testimony, your initial testimony, beginning13at Line 6.14A15Q16course, because the retail electric service17provided by Kentucky Power is significantly more18expensive than the wholesale electric power19Riverside sells into" excuse me "PJM,	
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18 expensive than the wholesale electric power	
19 Riverside sells into" excuse me "PJM,	
Riverside has examined with particularity its	
21 ability to self-supply (or 'net') its Station Power	
22 in accordance with the terms of PJM's OATT." Do	
23 you see that?	
24 A Yes.	
Q Okay. You would agree, would you	

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1	nearing September 10, 2010
1	not, that if the rates at which Kentucky Power
2	if Kentucky Power's retail rates were significantly
3	less than the price at which Riverside sells its
4	energy into PJM, it would be looking to purchase
5	power from Kentucky Power at retail and not
6	self-supply; is that correct?
7	A I don't I mean, that sounds
8	like a hypothetical, and it would seem sort of
9	impossible in that Kentucky Power could supply
10	power to Riverside cheaper than Riverside, who is
11	an actual generator, could supply itself. So I
12	don't know how that would how that would even be
13	possible.
14	Q Well, the question is, you're
15	you want to self-supply because it's in Riverside's
16	economic self-interest?
17	A Well, so I won't deny that
18	there's an economic motivation to it. I think we
19	want to self-supply because there is an economic
20	motivation, but it's also within the rules of the
21	PJM Open Access Transmission Tariff to do so, and
22	we comply with those rules all of those rules
23	whether they are beneficial to the plant or not.
24	So I believe that we would comply with those rules
25	and self-supply even if Kentucky Power's power to

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1	Riverside was free, because that's what's required
2	under the rules.
3	Q Okay. And that's your testimony?
4	A Yeah, that's that would be my
5	testimony, that in all cases we would follow the
6	PJM Open Access Tariff rules and that we do that
7	with all of our plants in every state, so
8	Q And the PJM Open Access rules
9	require that you self-supply?
10	A It allows the generator to
11	self-supply. Permits
12	Q So you still have that
13	discretion?
14	A Yes. So I think that the nuance
15	is that some generators can enter into a retail
16	agreement with the interconnected utility or a
17	third party or they can self-supply. They have the
18	option.
19	Q Isn't it true that the net
20	effect, if you will, of being able to self-supply
21	is that Riverside is paying wholesale rates for the
22	power that's consumed at the Zelda and Foothills
23	sites?
24	A That is correct.
25	Q Okay. You're familiar with

i	Hearing - September 18, 2018
1	Kentucky Power's Tariff N.U.G.?
2	A Yes, I've
3	Q And that's the tariff we're
4	talking about today; right?
5	A Yes.
6	Q And then the as part of that
7	tariff, there is the special terms and conditions
8	which talks about remote self-supply?
9	A Yes.
10	Q Okay. Do you know when that
11	tariff was first filed with the Public Public
12	Service Commission and approved by the Commission?
13	A I understand that I guess it had
14	a predecessor Tariff Q.P. I don't remem I
15	don't have the dates memorized, but I believe the
16	tariff to have been in existence for many years.
17	Q Well, okay, I guess we can talk
18	about that, but the Tariff N.U.G. was filed and
19	approved with the Commission in September 2001.
20	That's in Kentucky Power's response to Staff 1-5,
21	if you want to verify that.
22	A Okay.
23	Q Okay. And it's and in
24	response to data requests that Riverside propounded
25	to Kentucky Power, we provided every iteration

Hearing - September 18, 2018 1 of -- of that tariff in the intervening --2 MR. GOSS: We'll stipulate to the effective 3 date, Mr. Chairman. 4 BY MR. OVERSTREET: 5 0 -- seventeen (17) years? 6 А Yeah, I -- I agree -- or I 7 believe you. 8 Okay. And if you were to look at \cap 9 those iterations, the provision dealing with remote 10 self-supply has existed in every approved version 11 of the tariff; would you agree with that? 12 I believe I agree with that, yes. Α 13 When did the three Zelda units Ο 14 first start operating? I believe commercial operations 15 А 16 was 2001. 17 And of the five units we're 0 18 taking about, the three Zeldas were the ones that 19 started operating first? 20 Yeah, they were developed and Α 21 constructed first. 22 Yeah. And then when did the two Ο 23 Foothills units first start operating? 24 It was 2002. Α 25 So those five units had Q Okay.

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1	been constructed and operating since 2002?	
2	A Correct.	
3	Q Which was subsequent to the	
4	Commission's approval of Tariff N.U.G.?	
5	A Correct.	
6	Q When did Riverside first approach	
7	Kentucky Power about utilizing remote self-supply?	
8	A I believe it was early 2017.	
9	Q So	
10	A February.	
11	Q I'm sorry?	
12	A I believe it's February of 2017,	
13	maybe January.	
14	Q Okay. First quarter the	
15	first	
16	A Yeah, first quarter of '17.	
17	Q Yeah, okay. Would it be fair to	
18	say that the course of dealing between Kentucky	
19	Power and Riverside in the intervening 14 or 15	
20	years between when Foothills first started	
21	operating and you first you first approached	
22	you being Riverside first approached Kentucky Power	
23	was that Riverside would take power from Kentucky	
24	Power and pay retail rates?	
25	A That's accurate.	

Hearing - September 18, 2018 All right. Could you turn to 1 Q 2 your response to Staff 1-9? 3 You said Riverside response to А 4 Staff? 5 Q Yes. I'm sorry. Am I speaking 6 loud enough? 7 No, that's good. I just А 8 wanted --9 I've got a little bit of allergy. Q 10 -- there's a lot of pages in this Α 11 book. I'm just trying to make sure I'm on the 12 right one. 13 Sorry. Q 14 А Okav. 15 And then I'm looking at the 0 16 response to Subpart A. No, I'm sorry. Subpart B. 17 And the Subpart B says, "State the amount Riverside 18 would have been billed by Kentucky Power for 19 service for calendar year 2017 if it had been 20 permitted to self-supply its Station Power." Do 21 you see that? 22 It says, response to Staff Α 23 Item 9. 24 Right. Q 25 А Okay.

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Hearing - September 18, 2018 1 I'm sorry, that -- that's the Ο 2 question up at the top. 9b. Oh, yeah. 3 Α 4 Sub b. Okay. And then if you 0 5 drop down to the response and you can read -- take 6 a moment to look at it and read it. 7 А Yes, okay. 8 So in the first sentence you say Ο 9 being allowed to self-supply, you would have taken 10 it consistent with the OATT, PJM OATT. 11 Α Yes. 12 And then in the second and third Ο sentences, which is what I'd like to focus on, 13 14 "While the specific details of the station power 15 settlement process in this hypothetical are 16 unknown, Riverside would generally expect a net 17 zero settlement, net zero settlement for the sites 18 unless generation was insufficient to offset 19 consumption." Is that right? 20 Α Correct. 21 Am I correct in understanding 0 22 that response to mean that if the generation by any 23 or all of the five units in a single month, single 24 calendar month, exceeded the amount of power 25 consumed by Riverside at what you characterize as

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1	the Zelda and Foothills sites, that Riverside would	
2	not pay Kentucky Power for retail service?	
3	A That's correct, and consistent	
4	with the PJM Open Access Tariff.	
5	Q All right. And just so we're	
6	clear, the output from the five units is to be on	
7	a over the course of a calendar month is to be	
8	netted against the consumption over the course of	
9	the same calendar month?	
10	A That's correct.	
11	Q Okay. You're familiar with	
12	Kentucky Power's Tariff I.G.S.?	
13	A I've read the tariff.	
14	Q Industrial General Service?	
15	A Yes.	
16	Q And those are the rates Riverside	
17	currently is paying to Kentucky Power; is that	
18	correct?	
19	A Correct.	
20	Q And the billing increments under	
21	that tariff are what period of time?	
22	A Fifteen (15) minutes.	
23	Q Fifteen (15) minutes. As	
24	compared to the monthly billing or monthly netting	
25	under the OATT, PJM OATT?	

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1	A Correct.
2	Q Now, if I could get you to turn
3	to your Response to Staff 1.3 excuse me 1-3.
4	I apologize.
5	MR. OVERSTREET: May I approach the
6	witness, Your Honor?
7	CHAIRMAN SCHMITT: Yes, you may.
8	BY MR. OVERSTREET:
9	Q And you're welcome to look at
10	your book. I just in case you didn't have it
11	with you.
12	A Thank you.
13	Q And what I'm interested in is
14	actually the second page. I just want to
15	understand what's being illustrated there. So let
16	me know when you've had a chance to look at it and
17	we can talk about it.
18	A I I have it.
19	Q Okay. There are two tables
20	presented on on this second page; is that fair?
21	A Correct.
22	Q And one is for what you refer to
23	Zelda and one is for what you refer to as
24	Foothills?
25	A I think everyone refers to it as

	Hearing -	September 18, 2018
1	Zelda and Foothills	
2	Q 01	kay, okay. So the first row,
3	which is labeled Ene	ergy Usage, do you see that?
4	A Ye	25.
5	Q Ai	nd by month, that illustrates
6	the amount of energy	y that the Zelda consumes; is
7	that correct?	
8	A Co	prrect.
9	Q Ai	nd that is as metered by the
10	Kentucky Power mete:	<u>?</u> ?
11	A Me	etered separately for Zelda,
12	correct.	
13	Q Ai	nd so in let's just talk
14	about January right	now. For January it was
15	537,144 kilowatt how	irs?
16	A Co	prrect.
17	Q OI	kay. Below it you show the
18	production by each of the three Zelda units. Do	
19	you see that?	
20	A Ye	es.
21	Q So	o in the month of January 2017,
22	Zelda 1 produced 5,8	323 megawatt hours. Do you see
23	that?	
24	A Co	prrect.
25	Q Ar	nd just so that you and I are on

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1	the same page, whereas usage is reported in
2	kilowatt hours, generation is reported in megawatt
3	hours?
4	A Correct. There is a multiplier
5	of a thousand.
6	Q Right. And that was my only
7	point. So that if you if you were to use that
8	multiplier or if you were to convert usage to
9	megawatt hours, in the month of January, Zelda's
10	usage was approximately 537.1 megawatt hours?
11	A I would say that Zelda generated
12	about 30 times the the auxiliary power usage if
13	you're trying to equate the two. Is that what
14	you're trying to do?
15	Q Well, I wasn't necessarily trying
16	to equate them. I was just trying to understand
17	make sure I understood what is illustrated here.
18	A Yeah, I think the units being
19	separate is is confusing. It looks but the
20	generation exceeded the usage by a factor of about
21	30.
22	Q Okay, great. Thanks. And then
23	what is the factor in January for Foothills?
24	A Foothills also looks like about
25	30.

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1	Q	Okay. So
2	A	Maybe 20, 25, something like
3	that.	
4	Q	Okay.
5	A	My math is a little shady on the
6	fly here.	
7	Q	And then in February the energy
8	consumption was a	pproximate at Zelda was
9	approximately 561	megawatt hours?
10	А	Correct.
11	Q	And then at Foothills it was
12	approximately 301	megawatt hours?
13	A	Correct.
14	Q	But there was no energy produced
15	by any of the fiv	e units; is that accurate?
16	А	Correct.
17	Q	Why was that?
18	A	The units are economically
19	dispatched by PJM	based on the fuel price of
20	fuel and the pric	e of power and the need. And
21	at during the m	month of February there was not a
22	need for the Rive	rside units to generate, so they
23	did not.	
24	Q	Okay. But there although
25	there was not a n	eed for the five Riverside units
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1	to generate, there was a need for the five
2	Riverside units to consume power; right?
3	A There is a standby power
4	requirement that I think you can see from the
5	from the table, it was pretty consistent month to
6	month.
7	Q All right.
8	A But, you know, the Zelda site
9	uses about 500 megawatts and the Foothills site
10	uses about 300 megawatts in a given month.
11	Q And who supplies that power to
12	the site?
13	A Well, the power is who do we
14	pay for the power?
15	Q Yeah. Who
16	A We pay Kentucky Power for the
17	power. I don't know who actually supplies it.
18	Q I understand we're not talking
19	about where the electrons originate.
20	A Right.
21	Q But we're talking about the
22	entity with whom you rely upon for that 537
23	megawatt hours.
24	A Currently, in Kentucky we pay
25	Kentucky Power for that under the Tariff N.U.G.
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1	Q I want you to assume, if you
2	will, please, that Riverside had the ability to
3	remote self-supply beginning the first second of
4	calendar year 2017 and it retained that ability
5	throughout the calendar year 2017, okay?
6	For the Zelda and Foothills units, what
7	months would there have not been a net zero
8	settlement?
9	A I'm not sure I understand the
10	question, but I think where you're going is that
11	there would have been a bill in February, but not
12	in the other 11 months where the generation did
13	not in February generation did not exceed the
14	station power usage, and the other 11 months
15	generation did exceed the station power usage.
16	Q Okay, thanks. Now, in my is
17	it fair for me to assume that as illustrated by the
18	February 2017 numbers, that the Zelda site and the
19	Foothills site consumed power even when they're not
20	generating any energy?
21	A I couldn't quite hear you. Could
22	you say that again?
23	Q I'm sorry. May I get some water?
24	A Sure.
25	Q I'm having some

Hearing - September 18, 2018 1 In February 2017, none of the five units 2 generated any energy; is that correct? 3 Correct. Α But there was energy consumption 4 0 5 during that same month? 6 Α That is true. 7 So would it be fair for me to 0 8 assume that the Zelda and Foothills sites consume 9 energy even when the five units are not generating? 10 That is true. Α 11 And can you just tell me what 0 12 that energy is used for? I mean, it's things simple 13 Α Sure. 14 as keeping the lights on in -- in the buildings, 15 keeping the heat on in areas that are heated. But 16 there is also -- and these units may not have 17 generated, but they are peaking units, which are 18 always available. They are quick -- they start up 19 in about 20 minutes. So they could be called at 20 any time. So we keep those units in a standby 21 state. They're on what we call turning gear, where 22 the CT rotor and generator are spinning in a very 23 low RPM, about 3 RPM, right, and that maintains the 24 ability for PJM to call and say, please, dispatch 25 that unit immediately, and within 20 minutes we can

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1	put that unit's output onto the grid. And that,
2	what we call auxiliary load, is used to keep that
3	plant in a state of readiness, as well as some
4	simple things like lights and heat and, you know,
5	that that type of usage.
6	Q So the types of things that you
7	just explained are what give rise to the 561
8	megawatt hours that were consumed at Zelda, for
9	example, in February when it wasn't generating
10	anything?
11	A True.
12	Q Okay. You would agree, would you
13	not, that Kentucky Power has fixed assets and
14	accompanying costs that are required to be
15	available to provide that power to the site when
16	Riverside is not generating?
17	A I think I would disagree with
18	that. And, you know, we may need a a drawing or
19	picture to go over that, but Riverside, for its
20	station service, uses the same high lines and
21	switchyard that it that it generates its power
22	and disseminates into the grid, so there's no
23	incremental equipment associated with auxiliary
24	power. You know, there's no additional transformer
25	on the street or on the pole or something like

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1	that. We use our high line from the generators
2	through the GSUs and we have an auxiliary
3	transformer that comes off the high line. So
4	there's no incremental equipment associated with
5	auxiliary power for Riverside.

6 We use the equipment that was paid for by 7 Riverside when Riverside was constructed. Riverside 8 was -- when Zelda was constructed in 2000, we -- the 9 Zelda site paid about 9.2 million for network 10 upgrades required to interconnect the Zelda site 11 into the Baker substation. And, subsequently, when 12 Foothills was built, Foothills paid about 13 \$2.8 million for its upgrades at the Baker 14 Substation. And those are the same upgrades which 15 Zelda and Foothills paid for that are used for 16 station service. So both the power going out and 17 the power coming back in use all the same equipment and all the same lines. 18

19 The portion of the lines that Riverside has 20 exclusive use of outside of the Baker Substation, 21 are owned and maintained by Riverside. So I would 22 disagree that Kentucky Power has incremental costs 23 associated with delivering station service back to 24 Riverside.

25

Q

Well, I really wasn't saying

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1	incremental cost. I'm saying that Kentucky Power
2	has the obligation to have the facilities in place
3	or have the the contracts in place to provide
4	reasonable service, reasonable and adequate service
5	to Riverside; correct?
6	A I don't know what that means.
7	There's no additional equipment. I think Kentucky
8	Power has a billing program in place for that power
9	to Riverside, but I don't know what else they do
10	incrementally to deliver that power to Riverside
11	since we're utilizing that same equipment.
12	Q So because you're utilizing that
13	same equipment, essentially what you're saying is
14	that you're buying it from the wholesale market?
15	A That power is coming from the
16	wholesale market. I don't you know, it's being
17	paid to Kentucky Power, but on under the if
18	we filed the PJM Tariff, it would be wholesale
19	power. Currently, it's an invoice to Kentucky
20	Power.
21	Q So it's your position that it's
22	appropriate under Kentucky Law for a customer, for
23	an entity to bypass the retail utility and purchase
24	power from the wholesale market?
25	MR. GOSS: I'm going to object to that

 portion of the question that asked under Kentucky Law. He's not an attorney her He doesn't he doesn't understand 	
H_{Θ} decent be decent understand	e.
	I
4 can tell you, he doesn't understand the	
5 law, the nuances of the laws of the sta	te
6 of Kentucky in this issue, so I would	
7 object, Your Honor.	
8 CHAIRMAN SCHMITT: Sustained.	
9 BY MR. OVERSTREET:	
10 Q Is it accurate that the Zelda	
11 site is consuming electricity 24 hours a day, s	even
12 days a week?	
13ANo, because the Zelda site	
14 generates electricity. I'd say it may be accur	ate
15 to say that when the Zelda site is not generati	ng
16 electricity that it would be consuming electric	ity.
17 Q Okay, fair enough. What	
18 percentage of the hours of a month and you c	an
19 pick any month you like does the Zelda site	not
20 generate electricity?	
21 A I'd say that I mean, that'	s a
22 round number that probably requires a little	
23 additional facts, but or additional detail.	But
just to put a round number on it, these units	
25 operate at about a 10 percent capacity factor.	You

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1	know, individual units may without going into
2	sort of a lot of detail here, all three units at
3	Zelda are not always dispatched at the same time;
4	right? You could have one unit dispatched, two
5	units dispatched, three units dispatched. When you
6	look at so if each unit operates, say, at 8 or
7	10 or 15 percent capacity factor, the site may have
8	a unit running for something higher than that
9	because you may be running this unit today and
10	another one tomorrow. But if we're just going to
11	put a round number on it, we could just say that,
12	you know, the plant is generating about 10 percent
13	of the time and not generating about 90 percent of
14	the time.
15	Q Okay. And that's you remember
16	RKW 1, Exhibit 1 to Mr. Wohnhas's testimony?
17	A I can pull it up.
18	Q Okay.
19	A What page is it?
20	Q It's a single-page exhibit. It's
21	Exhibit RKW 1
22	A Okay.
23	Q Page 1 of 1. It's the last
24	page but for the verification.
25	A Got it. I have it.

Hearing - September 18, 2018 1 You filed your rebuttal testimony Q 2 after Mr. Wohnhas filed this; is that correct? 3 Α Yes. And you didn't challenge this in 4 Ο 5 here, in your rebuttal testimony, did you? 6 I don't believe so. Α 7 And if you look at the capacity 0 8 number, capacity factor numbers, they're not too far off from the 10 percent that -- that you 9 10 shared? 11 А Okay. 12 We saw -- we're both in the same 0 ballpark? 13 14 А Yeah. I was just doing an 15 approximation. 16 Right. And that's -- and that's 0 17 all I'm -- I'm just suggesting that we're not --18 we're not too far apart on that. 19 Okay. If I could get you to turn... If I 20 could get you to turn to Page 4 of your rebuttal 21 testimony. 22 Okay. Α 23 And beginning at Line 14 you Ο 24 state, "Riverside has put forth extensive, 25 probative evidence that fully supports the

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Hearing - September 18, 2018 1 conclusion that the Zelda site and the Foothills 2 site are distinct." And then you go on to list 3 some factors. Is that fair? 4 Accurate. Α 5 Ο Yeah, okay. And then one of the 6 factors that you indicate is the fact that the 7 Zelda and Foothills are separately metered? 8 Α Correct. 9 Are you aware that it's not 0 10 uncommon for Kentucky Power's customers to have 11 multiple meters at a single site? 12 I am not aware of Kentucky Α 13 Power's customer's metering situations, but I would 14 say that having more than one meter at a power 15 facility is not highly unusual. 16 And, for example, the Marathon 17 refinery in Catlettsburg has multiple meters at a 18 single site? 19 I think that -- that drawing any А 20 parallels between industrial sites is complicated 21 and would -- you'd have to understand the history 22 of those sites, expansions, developments, 23 additions, right, that -- and that is more indicative of how a site is metered as opposed to 24 25 any program that a site has a single meter or

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1	multiple meters that I think it's much more
2	complicated than that. And I wouldn't propose that
3	power I wouldn't propose that power plants only
4	have one meter, right. That's not unique.
5	Q Even if they're at one site?
6	A It's possible they could have one
7	meter. It's possible we have yeah. We visit a
8	lot of sites in my line of work and we have seen
9	different metering configurations with I'd say
10	without any specific rhyme or reason to it.
11	Q And then you also mentioned
12	well, let me back up.
13	So isn't it also true that notwithstanding
14	the existence of the two meters, that Riverside
15	receives a single bill from Kentucky Power?
16	A I believe the bill lists both
17	meters and indicates the Zelda usage and the
18	Foothills usage, but it is a single bill given to
19	the Riverside Generating Company.
20	Q And then at Page 6 of your direct
21	testimony, if you want to flip back there, you list
22	some other factors.
23	A Sure. Let me get there. Okay.
24	Q And one of those factors is,
25	"Each site is individually identified by PJM and

Hearing - September 18, 2018 1 uniquely reported to PJM as evidenced that the 2 Foothills and Zelda are distinct sites." Do you 3 see that? 4 Α Yes. 5 Ο Okay. Are you familiar with 6 Kentucky Power's Mitchell Generating Station? 7 I am not. А 8 Well, Mr. Wohnhas can -- will Ο 9 address that. 10 А Okay. 11 0 And then you also mention, and I 12 think you've already mentioned it before, the 13 generation ties from the -- from Zelda and from 14 Foothills into the Baker Switchyard, and they're 15 separate for Baker and Zelda? 16 Yeah, they -- because the -- they Α 17 are separately interconnected to Baker. 18 Are you aware that when Big Sandy Q 19 Unit 1 and Big Sandy -- excuse me. When Big Sandy 20 Unit 2 was operating, that Big Sandy Unit 1 and Big 21 Sandy Unit 2 each had independent generation ties 22 to Baker? 23 I am not aware, but I am also not А 24 surprised by that. 25 And even though Big Sandy is a Q

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1	single site?
2	A I I guess my point is that I'm
3	unaware of it, but I'm not surprised that Big Sandy
4	had separate ties into the interconnect.
5	Q Okay.
6	A I wouldn't refute it or dispute
7	it.
8	Q And then when we were talk you
9	were excuse me. Baker, the Baker Switchyard,
10	you indicated that the Zelda and Foothills, when
11	they weren't operating, weren't generating any
12	energy, that they could acquire their energy
13	without any incremental, I believe was the term you
14	used, assets owned by Kentucky Power. Is that fair
15	to say?
16	A I think that it would it is
17	accurate that I say we utilize the same switchyard,
18	high line and service lines that the plan utilizes
19	to send the power out over the lines.
20	Q Okay. That switchyard is owned
21	by Kentucky Power?
22	A Correct.
23	Q And so when you're when power
24	is flowing to River to Riverside, you're
25	utilizing Kentucky Power's assets; right?

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1	A Correct.
2	Q And though that Baker
3	Switchyard is connected to Kentucky Power-owned
4	transmission facilities; is that correct?
5	A Correct. Well, my understanding
6	is that's correct.
7	Q And when power is flowing from
8	the grid, you're using Kentucky Power's
9	transmission facilities; is that correct?
10	A Correct.
11	Q Isn't it true that a single
12	administrative building serves both Foothills and
13	Zelda?
14	A I don't know what serve means,
15	but we have a single administrative building. We
16	have well, we have multiple buildings on the
17	site. We have one of them designated as
18	administrative.
19	Q And you indicated in your
20	Response to Kentucky Power 1-1 that there was a
21	single administrative building?
22	A Yeah, there's one building
23	designated as as the administrative building.
24	Q And that building is located
25	on

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1	A	The Zelda site.
2	Q	Zelda site?
3	A	Yes.
4	Q	And does it perform functions for
5	Foothills, admi	nistrative
6	A	It has the capability of
7	performing func	tions for Foothills.
8	Q	Does it perform functions for
9	Foothills?	
10	А	It it can and does.
11	Q	And I think you indicated in your
12	Response to Ken	tucky Power 1-1E, as in Edward, that
13	there is a sing	le 9-mile long gas lateral from a
14	Tennessee gas l	ine pipeline station that supplies
15	the gas to both	that's consumed in both the
16	Foothills and Z	elda units; is that correct?
17	А	That is true.
18	Q	And that
19	A	Both gas for both sites comes
20	on the 9-mile l	ateral out the Tennessee gas
21	pipeline.	
22	Q	And that 9-mile lateral enters
23	where?	
24	А	Well, it enters both the
25	9-mile lateral	approaches the Zelda property, at
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1	which point it Ts or splits or Ys. It's
2	underground, so you can't see it. But a leg goes
3	to the Zelda facility and a leg goes to the
4	Foothills facility or site. Sorry, I didn't
5	mean to say facility.
6	Q And is that 9 who owns that
7	9 that 9-mile lateral?
8	A Riverside Generating Company owns
9	that.
10	Q And the T or the Y, however it
11	splits, is that located on Zelda property or
12	Foothills property?
13	A I'd have to pull a print to see
14	what's underground, but I strongly believe that
15	it's on the Zelda property that the T or the split
16	in the line occurs and leaves the the Foothills
17	leg, then leaves the Zelda property and goes to the
18	Foothills property.
19	Q Okay. And there's as you
20	indicated in your Response to Kentucky Power 1-1G,
21	there is a single warehouse that's located on
22	Zelda.
23	A There is a there is a single
24	building we designate as a warehouse located on the
25	Zelda property. There is also a smaller building

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1	that's on the Foothills property where some parts
2	for Foothills are stored. But I think on the
3	exhibit that you are correct in saying we
4	identified the warehouse on the Zelda property.
5	Q Well, let me make sure I
6	understood your response then.
7	MR. GOSS: You're still at 1-1, Mark?
8	MR. OVERSTREET: Yes.
9	A We're on my original testimony?
10	Q No. I'm looking at Riverside's
11	Response to Kentucky Power 1-1. I'll just let you
12	get there. I apologize for jumping.
13	A That's okay.
14	MR. GOSS: I think he's looking at his
15	testimony.
16	MR. OVERSTREET: Right. I I jumped him
17	back and forth.
18	A Okay. Riverside Response 1-1?
19	Q Right. And you see then there's
20	on Page 1 of 9 there is Subpart g, as in George, at
21	the very bottom. Let's take a moment to look at
22	that.
23	A Yes, I got it.
24	Q It says, "Please clearly indicate
25	on an aerial photograph map or diagram of the Zelda
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1	and Foothills Facilities the location or locations
2	of any common or shared facility or facilities or
3	building or buildings" sounds like a lawyer
4	wrote that "used in the operation of the Zelda
5	and Foothills Facilities." Do you see that?
6	A Yes.
7	Q And it says, "Please label each
8	such building and facility and clearly indicate its
9	purpose." And then you flip over to Page 3 of 9,
10	the response to g. Says, "Please see Page 7 of
11	this Response."
12	A I have it.
13	Q Okay. And then when I flip over
14	to Page 7 of 9, the only thing labeled is the
15	warehouse. Is that accurate?
16	A That's accurate.
17	Q So it is a common facility?
18	A It is a common facility. I
19	wanted to and I don't want to confuse the
20	matter. This is a working power plant, so they
21	so parts are sometimes stored in the individual
22	units, you know, if they're parts that are used a
23	lot. There are some parts that are located out at
24	the Foothills site in a separate, smaller building
25	that we did not identify, so that was our mistake.

Hearing - September 18, 2018 1 But you are correct that the primary warehouse is 2 identified here on the Zelda ware site -- Zelda --3 on the Zelda site as the warehouse. 4 And it performs warehousing \bigcirc 5 functions for Foothills? 6 Α Correct. 7 Do the Zelda and Foothills --Ο 8 Zelda and Foothills facilities consume water? 9 Α We have -- we use water at the facilities, correct. 10 11 Q And who is your water company? 12 That's the Big Sandy -- Big Sandy А 13 Water District --14 Okay. Q 15 А -- I believe is the supplier. 16 And does -- isn't it true that 0 17 the Big Sandy Water District supplies water through 18 means of a 6-inch line? 19 I believe that's accurate, yes. Α 20 And where does that 6-inch line Ο 21 enter? 22 Α I believe it comes into the Zelda 23 facility. 24 And it's a single line? Q 25 Zelda site. Correct. Α

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	Hearing	- September 18, 2018
1	Q	And so just like the gas, it then
2	splits off to Foot	chills?
3	A	That's my understanding.
4	Q	And isn't it true that you
5	indicated in your	Response to Kentucky Power 1-1k,
6	that Foothills and	d Zelda receive sewerage service
7	from a common hool	<pre>kup or line?</pre>
8	A	I believe that's accurate, yes.
9	Q	And just so I understand that,
10	sewerage service,	that that's actually by means
11	of a septic system	n?
12	A	I think that's indicated on one
13	of the one of t	che aerials.
14	Q	So you're not tied into a sewer
15	district or sewer	
16	A	I didn't study that point prior
17	to this, but, yeah	n, I don't believe so.
18	Q	Okay. I I grew up with a
19	septic system and	so it and that septic
20	system is located	on Zelda; right?
21	A	Zelda site.
22	Q	And so any sewerage from
23	Foothills is sent	there?
24	A	Yes.
25	Q	Could I get you to turn to

	Hearing - September 18, 2018
1	Page 13 of Mr. Wohnhas' testimony, please.
2	A (Witness does same.) Okay.
3	Q And at Line well, actually, I
4	apologize. On Page 12, a question is posed to
5	Mr. Wohnhas. "Are the Zelda and Foothills
6	Facilities separate sites?" And then he goes on to
7	explain why he disagrees with Riverside's position
8	on the issue. Are you familiar with his testimony?
9	A I have read it.
10	Q Okay. And one of the bases for
11	his disagreement is that the Kentucky Department
12	for Environmental Protection assigns a single
13	agency identification number to both Foothills and
14	Zelda. And you did not dispute that in your
15	rebuttal testimony; is that correct?
16	A I do not dispute that.
17	Q And you don't dispute it today?
18	A No.
19	Q Okay. And he also indicates that
20	Foothills and Zelda have a single Kentucky
21	pollution environ let me just get just get
22	it right. A single Kentucky Pollution Discharge
23	Elimination System permit, KPDES.
24	A The the permit is held at the
25	Riverside Generating Company.

Hearing - September 18, 2018 1 And -- but it covers both 0 2 Foothills and Zelda? 3 Α Correct. 4 Ο Are you familiar with that 5 permit? 6 А I'm aware of the permit. Ι 7 wouldn't say that I have any particular expertise 8 in that permit. 9 MR. OVERSTREET: Well, that makes us even. 10 May I approach the witness, Your Honor? 11 CHAIRMAN SCHMITT: Yes, you may. 12 MR. OVERSTREET: Could I make item --Riverside's Response to Staff 1-3 Kentucky 13 Power Exhibit 1? Mr. Goss was kind 14 15 enough --16 MR. GOSS: No objection. 17 MR. OVERSTREET: -- kind enough to remind 18 me. 19 CHAIRMAN SCHMITT: Is there any objection? 20 MR. GOSS: No objection. 21 CHAIRMAN SCHMITT: Let it be filed as 22 Kentucky Power Exhibit 1. 23 (Kentucky Power Exhibit No. 1 was marked.) 24 MR. OVERSTREET: And then I'm handing what 25 I'd like to have marked as Exhibit 2.

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	Hearing - September 18, 2018
1	(Kentucky Power Exhibit No. 2 was marked.)
2	THE WITNESS: Thank you.
3	BY MR. OVERSTREET:
4	Q And I understand that you're not
5	familiar with this, so please take whatever time
6	you need or require. But I'd like to eventually
7	talk about Page 6, and it's Part 1-4 DMR Monitoring
8	Requirements.
9	A Okay. I have Page 6.
10	Q And then have you had a chance to
11	look at Part 1.4?
12	A Yes.
13	Q And do you know what a Pollution
14	Elimination Discharge System Permit is?
15	A It's a permit to basically
16	discharge liquid from the site, water from the
17	site.
18	Q In into a body of water?
19	A In this case in the Big Sandy
20	River.
21	Q Into the Big Sandy River. And
22	that's regulated, at least in Kentucky, by the
23	Kentucky Department for Environmental Protection?
24	A Correct.
25	Q Okay. And how many outfalls does

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1	the Zelda site have?
2	A When we amended this permit that
3	you when we amended this permit that you have
4	presented here, we went from four outfalls to one
5	outfall.
6	Q And that's for both Foothills and
7	Zelda?
8	A Originally, it was two for
9	Foothills and two for Zelda. And with this permit,
10	we combined them into a single outfall.
11	Q That serves both Foothills
12	A That serves both Foothills and
13	Zelda.
14	MR. OVERSTREET: Okay. Thank you. I would
15	move for the admittance of Exhibit 2.
16	CHAIRMAN SCHMITT: Any objection?
17	MR. GOSS: No objection.
18	CHAIRMAN SCHMITT: Sustained. Let it be
19	filed as Exhibit 2.
20	BY MR. OVERSTREET:
21	Q And Mr. Wohnhas at Page 13 of his
22	testimony also indicated that the Kentucky Division
23	of Air Quality issued a single air quality permit
24	for both Zelda and Foothills. You didn't dispute
25	that in your rebuttal testimony?

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1	A I do not dispute that.
2	Q Okay. And then in your Response
3	to Kentucky Power 1-1a, you indicate that, "For
4	convenience and efficiency, both sites commonly use
5	the Zelda control room for operations." Is that
6	A That is accurate.
7	Q And that is continuing?
8	A That is that's accurate, yes.
9	Q And it's accurate today?
10	A It is accurate today.
11	Q Isn't it true that there's a
12	common entrance to Foothills and Zelda from
13	U.S. 23?
14	A I don't know how to so when
15	you come off of Highway 23, there is the the
16	turn is common, and you can go to the right for
17	Foothills or to the left for Zelda. But there are
18	gates for both facilities, so
19	Q Right.
20	A so the access off Highway 23
21	or the I don't know, the first 30 feet of
22	driveway is the same until you either make a right
23	to a left to go to Zelda or a right to go to
24	Foothills.
25	Q And that first 30 feet or so,

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1	that that belongs to that's part of the Zelda
2	site?
3	A I believe that is on the Zelda
4	site.
5	Q Yeah. And then, as you said, you
6	can go right?
7	A Yes.
8	Q And there's a gate?
9	A Yes.
10	Q And that gate and then
11	there's once you cross that gate, you continue
12	along the Zelda site until you reach Foothills?
13	A I'll have to pull the map up. I
14	don't know how long you're on the Zelda property.
15	I think that gate is pretty close to the property
16	line of Foothills. The but it's potential that
17	the that I think the gate lines up with the
18	end of the transmission yard. I can if you give
19	me a second, I can flip to one of these drawings.
20	Hold on.
21	Q Is it possible that there's two
22	gates on that road?
23	A Yeah. Okay. So I have the First
24	Response to Kentucky Power Data Request.
25	Q Uh-huh (affirmative).

	Hearing - September 18, 2018
1	A And I'm just looking at Item 1,
2	Page 9 of 9. All the drawings are the same, but I
3	just happen to have 9 of 9.
4	Q Right.
5	A So it looks to me I think we
6	have a better drawing or maybe we'll have an
7	aerial, but it appears to that the gate to me is
8	for the access to Foothills is to the right of the
9	drive and would still be on the Zelda property.
10	Q Okay. And then you continue
11	along the Zelda property and then there's you
12	reach the fence that you talk about in your
13	testimony; is that correct?
14	A Yes.
15	Q And there's a second gate there?
16	Or is there?
17	A I think the first gate is the
18	access to
19	Q Okay. All right.
20	A to Foothills.
21	Q Isn't it true that Foothills and
22	Zelda share a common street address?
23	A Well, Riverside Generating has a
24	street address that is the address that's used. We
25	don't have we don't get mail to Zelda or to

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1	Foothills. The contracts and mail, and just like
2	the Kentucky Power bill, is issued to Riverside
3	Generating Company.
4	Q Okay. And that goes to even
5	though it's for something that happened at
6	Foothills, it would go to 25038 U.S. Highway 23?
7	A Yeah, that's that's true.
8	MR. OVERSTREET: May I have a moment, Your
9	Honor?
10	CHAIRMAN SCHMITT: Yes, you may.
11	MR. OVERSTREET: That's all I have right
12	now.
13	THE WITNESS: Actually, could I clarify
14	that last statement, too?
15	MR. OVERSTREET: Sure.
16	THE WITNESS: We we do have a street
17	address for Riverside, which is on
18	Highway 23, Riverside Generating Company,
19	and we do get mail there. We also get mail
20	for Riverside Generating Company in our New
21	Jersey office, right. So we get mail in
22	both locations. I just wanted to clarify
23	that.
24	MR. OVERSTREET: Okay, okay. Fair enough.
25	Thanks for that clarification.

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1	CHAIRMAN SCHMITT: Is that all?
2	MR. OVERSTREET: That's all.
3	CHAIRMAN SCHMITT: Mr. Nguyen.
4	MR. NGUYEN: Yes. Thank you, Your Honor.
5	CROSS-EXAMINATION
6	<u>By Mr. Nguyen</u> :
7	Q Good morning, Mr. Hammond.
8	A Good morning.
9	Q Can you let's go back to
10	let me refer you to your testimony first. If you
11	look at your direct testimony on Page Page 4.
12	And you had testified you touched on this a
13	little bit earlier. At Lines 6 through 10, you
14	discuss the reason why Riverside examined its
15	ability to self-supply station power for for
16	both Zelda and the Foothills sites pursuant to the
17	PJM OATT. And you state in your testimony that,
18	"because the retail electric service provided by"
19	electric "provided by Kentucky Power is
20	significantly more expensive than the wholesale
21	electric power Riverside sells into PJM." And you
22	also mentioned during testimony that in response
23	to Cross-Examination from Mr. Overstreet, that
24	and I think you mentioned that, of course,
25	self-supplying is always going to be less expensive

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1	than purchasing retail from Kentucky Power; is that
2	correct?
3	A Yes.
4	Q Okay. So if that's the case,
5	then Riverside didn't approach Kentucky Power until
6	February of 2017 with respect to its ability to
7	self-supply under Tariff N.U.G.; is that correct?
8	A That's correct.
9	Q So why why wait those 14, 15
10	years to approach Kentucky Power to discuss the
11	self-supply option?
12	A That's a great question. So
13	there are some some dates that are key that I
14	think explain at least a portion of it. My
15	understanding is that Kentucky Power didn't join
16	PJM until 2004. So the arrangements between
17	Riverside or Zelda and Foothills predate their
18	admission to PJM. LS Power did not acquire control
19	of Riverside until approximately 10 years after the
20	site went commercial or the sites went
21	commercial.
22	Q So around 2011?
23	A I will I think I need to pull
24	the date for you. I believe it was 2010.
25	Q 2010? Okay.

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1	A But I don't it was it
2	was it was 10 or 11. I can we can probably
3	submit that after the fact as to the acquisition
4	date. But the you know, whatever it was, it
5	was, like, sort of 10 years down the road.
6	Q Okay.
7	A The and it so it we
8	didn't own the site until then.
9	Q Sure.
10	A But that doesn't fully explain
11	why you wait, you know, even from then. And I'd
12	say that the the reason is that we didn't look
13	hard enough. We didn't we were in the last
14	several years LS Power has acquired more sites in
15	PJM. We have a pretty substantial PJM footprint.
16	I think we're the ninth largest merchant owner in
17	PJM, close to 9,000 megawatts of PJM installed
18	capacity. And as a result of owning more plants in
19	PJM, we got smarter and learned more of the rules.
20	And we did we did a review, as we do every fall
21	when we're developing our budgets for our sites.
22	And when we're going through the budgets,
23	Riverside's cost of utilities, you know, stuck out
24	from our other facilities and and that caused us
25	to dig in and say, why is Riverside paying so much

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1	more for station service than our other sites? And
2	what we learned is every one of our other sites in
3	PJM was self-supplying with the exception of
4	Riverside. And that was the genesis of, well, why
5	is Riverside different than the rest of our sites
6	within PJM, which are in numerous other states in
7	the footprint. And that's when we started the
8	dialogue with Kentucky Power, when we got smarter
9	about Tariff N.U.G. and the exemption in Tariff
10	N.U.G., and then how Tariff N.U.G. is in conflict
11	with the PJM Open Access Tariff. And that started
12	our our conversations with Kentucky Power, which
13	led us here today.
14	Q Okay. So and you also
15	mentioned in your direct testimony that either
16	Riverside or LS Power owns other generating
17	facilities that self-supply
18	A We do.
19	Q its own station power?
20	A Yes.
21	Q How many other stations do that?
22	A Currently, we have 16 stations
23	in in PJM. I think at the time of this review
24	we owned 12 at the time.
25	Q So how many of those 12 or

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1	well, how many of those 16 currently are
2	self-supplied?
3	A Of the 12 at the time, 11 were
4	without without Riverside. Of the 16, I would
5	need to check. We just recently acquired some
6	facilities, so we need to look into their into
7	their service station arrangements. But Riverside
8	was uniquely not self-supplying in our portfolio at
9	the time that we did the review.
10	Q So of the so 11 of the 12
11	self-supply. I take it the only one that doesn't
12	self-supply is River is Riverside, that station?
13	A Correct.
14	Q Okay. And for the for the
15	other 11, what states are those plants located in?
16	A We have facilities in Virginia,
17	facilities in Illinois, facilities in Pennsylvania,
18	facilities in New Jersey. Let's see. Of course we
19	have Riverside in Kentucky. I think I got
20	them all. We have a map online. I can pull it up
21	and
22	Q Okay.
23	A show you, but I think that
24	would
25	Q Okay. You think those five

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1	states including K	entucky are
2	А	Within the PJM footprint. And
3	I if I if I	missed a state, it was
4	unintentional.	
5	Q	Okay. No. So Illinois,
6	Pennsylvania and N	lew Jersey, those are all
7	deregulated states	; is that correct?
8	A	That is correct.
9	Q	Virginia, is that deregulated or
10	is that still trad	itionally regulated?
11	A	Regulated.
12	Q	It is, okay.
13	A	(Witness nods head.)
14	Q	And for Virginia, who is the
15	retail electric su	pplier for that station?
16	A	The plant is in the Dominion
17	footprint, but the	Rappahannock Electric Company, I
18	think, is	
19	Q	I'm sorry, what was that?
20	A	Ra the plant is in the
21	Dominion footprint	
22	Q	Okay.
23	A	The the interconnected utility
24	within that footpr	int is Rappahannock.
25	Q	Okay.

Hearing - September 18, 2018 1 And I don't know if it's electric Α 2 company or, you know, Rappahannock Energy and Light 3 or something, but that's the ... 4 And so for -- what's the name of 5 that station in -- in the Dominion footprint that 6 LS Power -- or Riverside owns? 7 That's the -- Riverside doesn't Α own it. LS Power --8 9 Q Okay. 10 Α -- is the controlling entity. 11 It's Doswell Limited Partnership. 12 I'm sorry, what was that again? 0 13 А Doswell, D-O-S-W-E-L-L, Limited 14 Partnership. 15 Okay. And the Doswell Limited 0 16 Partnership, is that self-supply or is that remote 17 self-supply? 18 All of our facilities, all of our Α 19 other facilities self-supply. They're single 20 stations. 21 Okay. Q 22 And so Doswell self-supplies. Α 23 How many units are at the 0 24 Doswell? 25 Seven currently. Α

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1 Q And so 2 A I'm sorry, that we should say 3 five units. I was mischaracterizing the combined 4 cycle arrangement. 5 Q And so the Rappahannock retail, 6 the distribute distribution company 7 A Yes. 8 Q they have a tariff on file 9 that provides for the ability for Doswell to 10 self-supply under the PJM OATT; is that correct? 11 A I so I haven't read the 12 Rappahannock file or the Rappahannock Tariff. I 13 don't know if I could provide testimony on what 14 they have 15 Q Okay. 16 A on file or not. But Doswell 17 does self-supply under the PJM Open Access Tariff. 18 And if if Doswell did not generate for a month, 19 it would get an invoice from Rappahannock for the 20 Okay. And as a post-hearing data 21 Q Okay. And as a post-hearing data 22 request could you provide the tariff that Doswell		Hearing - September 18, 2018
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22 request could you provide the tariff that Doswell	20	station service use.
	21	Q Okay. And as a post-hearing data
23 Limited Partnership is served under by the	22	request could you provide the tariff that Doswell
	23	Limited Partnership is served under by the
24 Rappahannock distribution Electric Company?	24	Rappahannock distribution Electric Company?
25 A Yes. Yeah, I think we can	25	A Yes. Yeah, I think we can

Hearing - September 18, 2018 1 Does LS Power own any other Q 2 generation facilities outside of -- or does LS 3 Power own any generation facilities outside of PJM? 4 Yes, many. Α 5 0 Okay. Do they own any in the 6 MISO territory? 7 А We own -- yes, we own a plant 8 in -- in MISO, the -- our Carville combined cycle 9 plant. 10 Okay. And is that -- how many Q units are in that station? When you say plants, 11 12 it's just one unit or --13 А It's two-by-one combined cycle, 14 so it's about 500 megawatt combined cycle facility. 15 Okay. So self-supply, is that a Ο 16 picture for that one? 17 The -- they -- yes. So they're А 18 in the Entergy territory that -- I mean, without 19 spending a lot of time on it, they have a full PPA 20 with Entergy. 21 Okav. 0 22 So even though LS Power owns and Α 23 controls the facility and manages it, it's full 24 output is controlled by Entergy. And, you know, 25 with -- under the -- probably wouldn't be a good

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1	comp as a as a pure peaker, or excuse me, a pure
2	merchant facility, because it's has a full PPA
3	with the interconnected utility.
4	Q Well, let me step back.
5	Does is self-supply an option for a power
6	station that's within the MISO footprint similar to
7	what a power station or plant that is in the PJM
8	footprint?
9	A So I have to be honest, I would
10	need to reread the MISO rules. MISO and PJM are
11	very close, their rules, but I I couldn't say,
12	without digging into it, that they're exactly the
13	same.
14	Q Okay.
15	A So I would I would want to
16	read that before I would
17	Q Are you generally aware if there
18	are other tariff provisions that are similar to
19	what is allowed within the PJM footprint for
20	self-supply?
21	A It's my understanding that MISO
22	is similar. But I do most of my work in PJM, so,
23	you know, I'm most familiar with PJM. I would need
24	to study a little bit on MISO to comment on it.
25	But the MISO market is set up very similar to PJM

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1	with some nuances around capacity. So I would
2	expect that they would be very similar, but I can't
3	say with certainty as I sit here today.
4	Q Okay. So going back, if the
5	Zelda and the Foothills sites are considered to be
6	eligible under Tariff N.U.G. for remote
7	self-supply, does that mean that just for
8	confirmation, that for those months that those two
9	sites generate more power than they consume,
10	that I think I'm getting this right that
11	there will be zero retail cost associated with the
12	usage provided by Kentucky Power?
13	A Yeah, that's correct. On an
14	annual basis, Riverside has in the historically
15	has generated about 50 times more power than it has
16	used. And the expectation would be that it would
17	not in most months, without, you know, barring
18	an outage or something where the unit did not
19	generate or economically did not generate for the
20	month, that there would not be a bill or usage
21	would be netted against our generation. And,
22	therefore, we will have self-generated. So, you
23	know, without going into gross detail, you know,
24	if if we generate 10 megawatts, but we use one,
25	then what PJM does is pay us for nine, right.

1	That's that's how they net it out.
2	Q And in your research to
3	determine, you know, the anomaly with respect to
4	both the Zelda and Foothills Station, why their
5	expenses were more than the other stations that are
6	owned by LS Power, did you research into the
7	reasons why self-supply was provided in those other
8	jurisdictions, in Virginia, Illinois, Pennsylvania
9	and New Jersey?
10	A Well, because those those
11	jurisdictions are members of PJM. And the PJM Open
12	Access Tariff permits self-supplying in Section
13	1.7.10, both of a single facility and multiple
14	facilities.
15	Q Right. But did you did you
16	dig deeper into determining, you know, why PJM
17	would allow for self-supply?
18	A Why PJM would allow for
19	self-supply?
20	Q Yes.
21	A Well, I I don't I mean, why
22	would they allow for self-supply? I guess because
23	it makes sense, right, that, you know, if you
24	generate a product that you would net out your use
25	of that product and sell the remainder, right.

1 That's the w	ay the PJM market works and that's the
2 way it is in	these other jurisdictions.
3 Q	Okay. Even though there seems to
4 be an overla	p between PJM as a wholesale market
5 provider and	a consumption of energy at the retail
6 level, do yo	u do you sense a conflict there in
7 terms of PJM	's ability the rule maybe having a
8 negative or	an unintended consequence of perhaps
9 entering int	o the retail space?
10 A	I I'm not sure I understand
11 the the q	uestion.
12 Q	Well, you agree that PJM is a
13 wholesale ma	rket, that they provide a market on a
14 wholesale le	vel for those that that need it,
15 access to po	wer, capacity and energy?
16 A	I do agree that it's a wholesale
17 market of wh	ich we are members. Kentucky Power is
18 a member. A	ll the interconnected utilities are
19 members.	
20 Q	Right.
21 A	So they're all participants in
22 that market.	
23 Q	Right. But the rate that you pay
24 is a retail	rate; is that correct, with respect to
25 the Tariff N	.U.G. that that you're served under

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1	by Kentucky Power?			
2	A Currently, yes.			
3	Q Okay. And I understand that			
4	and I'll have questions for Kentucky Power, but do			
5	you sense that there is a conflict there in terms			
6	of what the PJM rules are and how it may conflict			
7	with the ultimate provision of power on a retail			
8	basis? So in this instance there's a you know,			
9	Kentucky Power has indicated that there's going to			
10	be a \$1.1 million annual impact to Kentucky Power			
11	if Riverside if Zelda and Foothills are deemed			
12	to be eligible to remote self-supply. And even			
13	though Kentucky Power is still required under			
14	Kentucky Statutes to provide that power, that			
15	energy to to Zelda and Foothills, but because of			
16	the self-supply provision that PJM has, that			
17	that retail connection is is being overwritten			
18	by a PJM rule?			
19	A Well, so PJM has a tariff which			
20	created the Open Access Transmission System. And			
21	the purpose was, I guess, along those lines, that			
22	we that we as a generator would utilize that			
23	system to deliver our power, and we would utilize			
24	that same system to for our self-supply. I			
25	guess I'm I'm not under quite understanding			

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1	the conflict. I think I I recognize that, you
2	know, if we if we are if we self-supply, that
3	Kentucky Power would receive a million dollars less
4	in revenue, I think I'd probably agree with that.
5	And I can understand why that may be viewed as
6	somehow Kentucky Power is harmed. But I think we
7	have the alternate opinion that it's really
8	Riverside that is being harmed by paying this
9	for this service, which is not required in PJM of a
10	merchant generator or our competitors in PJM that
11	are merchant generators. Riverside is, you know,
12	basically overpaying for a services that it can
13	generate itself and is permitted under the under
14	the tariff in PJM.
15	Q Fair enough. I was just asking
16	if if there was a recognition by Riverside with
17	respect to a retail impact as a result of the
18	PJM
19	A Yeah, one
20	Q self-supply.
21	A one nuance, I think, is that
22	when because of the type of station that
23	Riverside is, right, it's a peaking facility. When
24	Riverside is using power, when it's using its
25	auxilliary power, demand on the system is low and

1 the price of power is low. And when demand on the 2 system increases and the price of power increases, 3 that's when Riverside generates, right. It's a 4 peaker, so it -- it comes on when the load 5 increases or when the power increases. So the 6 times that Kentucky Power is delivering power or, 7 you know, under their current service, is the time 8 when the system requirements are the least. And 9 when they're at their most is when Riverside is 10 generating, right. That's how -- that's how a 11 peaker arrangement works. So I think it just goes 12 back to the point, is that there's not an 13 incremental -- that Kentucky Power isn't doing 14 anything incremental to deliver this service to 15 PJM -- I mean, to -- to Foothills or Zelda, right. 16 That when -- when the system would be taxed or when 17 the price of it goes higher, that's when Riverside 18 would generate.

19QOkay. So it's my understanding20that you just mentioned that LS Power acquired21Riverside around 2010. So do you have any22familiarity with when Riverside and -- when23Foothills and Zelda were developed, other than what24had been provided already in your direct and25rebuttal testimony in terms of when -- who they

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1	acquired the lines from, when it was acquired, and
2	the transition to the common ownership?
3	A Yeah, both sites were developed
4	in the early 2000s. And there would have been, you
5	know, maybe in the late '90s some permitting
6	activities and things like that that would have
7	went into the development of both sites. Is that
8	what you're asking?
9	Q Yeah, but you wouldn't be aware
10	if so Dynegy is actually the entity that
11	constructed and developed the Zelda and Foothills
12	sites; is that correct?
13	A Yes.
14	Q Okay. But you would have no
15	or would you have any any knowledge as to
16	whether that was considered by Dynegy as a single
17	project or multiple projects?
18	A They were two projects under
19	Dynegy because they were two parcels, two two
20	different times, two but I don't have Dynegy
21	documents, no.
22	Q Okay. So when you say that, it's
23	just based upon your understanding of the timeline
24	of when the sites were developed and constructed?
25	A Well, and more than that. I

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1	mean, the sites are completely electrically
2	isolated, right, but, you know, one of one of
3	the tests would be, could you sell one site without
4	the other? And you could; right? And that's the
5	way they were developed and constructed, that you
6	could sell Zelda and keep Foothills, sell Foothills
7	and keep Zelda, right; that they are not, you know,
8	tangled in such a way that you would have to it
9	would be all or none. And they were developed that
10	way.

11 So to -- we've always understood them as 12 separate projects. LS Power acquired them from 13 Dynegy, you know, in that, you know, '9, '10, '11 14 range. I would have to get you the date. But they 15 were always separate projects. They're -- they're 16 separately -- they're separate projects in PJM. You know, the reporting in PJM is separate. They are --17 18 everything about them is separate. The only thing 19 common is the owner, which is Riverside Generating 20 Company, is who -- you know, the way they were 21 constructed. They weren't -- they weren't 22 constructed together or as the -- as the same 23 projects. 24 Okay. Q 25 And, you know, I don't -- we Α

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1	could probably pull an 8K from Dynegy back in 2001
2	and see if they if they called them out. I
3	don't know the answer to that.
4	Q Okay. But you're just basing
5	that on upon your own experience?
6	A Yeah, upon my own experience,
7	exactly.
8	Q Can you turn to your rebuttal
9	testimony at Page 1, the bottom of Page 1?
10	A Okay.
11	Q Okay. And you mentioned I
12	guess you mentioned or you characterize Kentucky
13	Power's position as being "rooted in flawed
14	analysis and a desire to maintain a lucrative
15	status quo." What do you mean by Kentucky Power's
16	desire to maintain a lucrative statuses quo?
17	A Well, I mean, we're not kidding
18	anybody here, right, that, you know, our desire
19	would be to pay less for station service, which we
20	believe is available to us under the Open Access
21	Tariff. And Kentucky Power's position would be to
22	keep getting our million dollars from us every
23	year. That's the that would be the status quo.
24	So their incentive to not allow us to net and we're
25	incented to net. That's a, I think, sort of brutal

1	honesty, but that's that's why we're here today.
2	Q Okay. So just the basic
3	economics of but you're not suggesting in any
4	way that Kentucky Power's rates under Tariff N.U.G.
5	or the rates that both Zelda and Foothills are
6	are served under the IGS is excessive or
7	unreasonable?
8	A I don't have an yeah, I don't
9	have an opinion on the actual rate of IGS.
10	Q Okay.
11	A I just have an opinion on our
12	ability to remote self-supply in lieu of IGS.
13	Q Okay. In your research in
14	determining why Foothills and Zelda were their
15	costs were more than the other power plants within
16	the PJM footprint let me go back.
17	Is Dynegy still in in existence?
18	A Yes, Dynegy still exists. They
19	had a they have acquired and sold and merged,
20	but the the
21	Q Did you-all reach out to Dynegy
22	to ask?
23	A Ask?
24	Q To ask to determine, you know,
25	the costs, structure of the of the two plants,

1of the two sites?2AI'm sorry, can you can you3QWell, let me scratch that.4A be more specific?5QLet me scratch that.6AOkay.7MR. NGUYEN: Those are all the questions I8have. Thank you.9CHAIRMAN SCHMITT: Ms. Mathews, questions?10MS. MATHEWS: I don't have any.11CHAIRMAN SCHMITT: Redirect, Mr. Goss?12MR. GOSS: Yes, sir, Mr. Chairman.13REDIRECT EXAMINATION14By Mr. Goss:15QTo Mr. Nguyen's question about16sort of the tension or conflict between the retail
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15QTo Mr. Nguyen's question about16sort of the tension or conflict between the retail
16 sort of the tension or conflict between the retail
17 tariff and PJM's wholesale provision. Kentucky
18 Power, at the end of the day, still has a retail
19 tariff that recognizes and allows Riverside to
20 avail itself of the PJM OATT with respect to remote
21 self-supply; am I correct in that?
22AYeah, correct.So the the PJM
23 Tariff allows a single facility to self-supply
24 Q Yeah, explain the
25 A or it allows

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1	Q difference between self-supply
2	and remote self-supply
3	A Sure.
4	Q so everybody understands that.
5	A So PJM's Open Access Tariff
6	Section 1.7.10 has a provision for stations to
7	self-supply. So a station can self-supply against
8	itself in a given calendar month. And it it
9	also has a provision for remote self-supply, where
10	multiple stations can net against themselves for a
11	calendar month, provided those multiple stations
12	are held at the lowest level common entity, so that
13	the they have the lowest level entity is a
14	common owner. In this case, Riverside Generating
15	is the lowest level entity common owner of the
16	Zelda and Foothills Facilities.
17	The Kentucky Power Tariff N.U.G. does not
18	permit a single station to self-supply, because if
19	it allowed a single station to self-supply, this
20	would already be over. It does, however, permit
21	multiple stations to self to remote self-supply
22	in that in that tariff, and that is the the
23	provision that that stipulation or that what
24	they an exemption, I believe they call it, for
25	remote self-supply is what we're here today about,

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	meaning September 10, 2010
1	to to allow Foothills and Zelda to remote
2	self-supply against each other.
3	CHAIRMAN SCHMITT: Can I ask a question?
4	So what is remote? What does remote mean?
5	THE WITNESS: It means one station is
6	supplying another station.
7	CHAIRMAN SCHMITT: Without any reference or
8	consideration of where they are? They can
9	be side by side or 5 miles apart?
10	THE WITNESS: Correct.
11	CHAIRMAN SCHMITT: I'm sorry.
12	THE WITNESS: No, that's fine.
13	MR. GOSS: No, that's fine.
14	THE WITNESS: That's correct. There is no
15	distinction for
16	MR. GOSS: crux of the case.
17	THE WITNESS: Yeah, there's no distinction
18	for how how far they have to be apart.
19	BY MR. GOSS:
20	Q And, in fact, does Kentucky
21	Power's Tariff N.U.G., and special terms and
22	conditions contained therein, provide any guidance
23	to anybody about the very question that the
24	Chairman just asked?
25	A No.

Q Kentucky Power's Tariff was I
don't I don't suppose that Riverside was
consulted when the tariff was was originally
enacted or any of the amendments?
A Not to my knowledge.
Q Do you understand and I'll ask
Mr. Wohnhas this, but if you know, it's fine. Do
you know if any other customer besides Riverside
Generating, LLC takes service from Kentucky Power
under Tariff N.U.G.?
A It's my understanding that
Riverside is the only customer under Tariff N.U.G.
Q Now, I want to go through some of
the unique characteristics of these two separate
sites here in just a second, but but before we
do that, while I have it in my hand, I want to ask
you about Exhibit 2, which Kentucky Power just
offered, and that's the KPDES Water Discharge
Permit. Do you have that in front of you?
A Yes.
Q You're not I presume you're
not an expert on Kentucky Pollutant Discharge
Elimination Systems or permitting or anything like
that, are you?
A That's a fair statement.

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1	Q Okay. Are you do you let
2	me ask you this question. Are there water
3	discharge permits typically part of the other
4	10,000 megawatts of assets that you manage for the
5	company?
6	A Yes. Most sites have water
7	discharge permits. There are a few sites which we
8	refer to as ZLD, or Zero Liquid Discharge, that do
9	not require a a water discharge permit, but
10	Q And, typically, whose name is
11	that permit in?
12	A The owning entity.
13	Q And is the owning entity in
14	this who is the owning entity in this case?
15	A Riverside Generating.
16	Q Riverside Generating Company,
17	LLC, that's the name that's on Page 2 of the
18	permit.
19	A Yeah. There you go.
20	Q And for purposes of the record,
21	Riverside Generating Company, LLC is the owner of
22	the Zelda site and the owner of the Foothills site?
23	A Correct.
24	Q So does it surprise you that this
25	permit is a unitary or single permit?

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1	A It does not surprise me.
2	Q Mr. Overstreet also asked you
3	some questions before we leave this permit
4	about why the company chose to amend the permit
5	from four outfalls first of all, what's an
6	outfall?
7	A An outfall is where the, in this
8	case, water leaves the property and enters the
9	river.
10	Q What does this what is the
11	purpose of this water, what's it used for and why
12	is it why are you putting it in the river?
13	A Generally, this can be storm
14	water, right, that's coming off the site that
15	enters the river.
16	Q Any does the outfall include
17	any water that is used in the generation of
18	electricity?
19	A I do not believe so. The water
20	that's used in the generation of electricity is
21	is consumed in the process. There there could
22	be a small amount that is used for cooling or
23	something, but I I can double-check. I believe
24	this is just storm water. This is
25	Q Storm water?

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1	A like runoff associated with
2	the two facilities.
3	Q Okay. And so there shouldn't be
4	any sort of concern about pollution other than what
5	might be in the storm water, obviously?
6	A No. We do monitor it. In fact,
7	we one of the one of the reasons we combined
8	these outfalls was just to make it easier to
9	monitor. Rather than monitoring four points, we're
10	just monitoring one point. But it originally was
11	two outfalls for Foothills and two outfalls or
12	Zelda and
13	Q So you were having to monitor
14	four separate outfalls?
15	A Yes.
16	Q Now you're only monitoring one?
17	A Correct.
18	Q Was that to promote efficiency
19	for the company?
20	A It was convenience, yes. It was
21	a matter of convenience.
22	MR. GOSS: If we could have just one
23	second, Mr. Chairman. We're going to put
24	something up on the wall here for you to
25	look at. I want to take Mr. Hammond

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1	through it.
2	CHAIRMAN SCHMITT: We might this might
3	be a good time to take a break.
4	MR. GOSS: Okay. That would be fine.
5	CHAIRMAN SCHMITT: And we'll come back at
6	11:00
7	MR. GOSS: Okay.
8	CHAIRMAN SCHMITT: or a few minutes
9	after.
10	MR. GOSS: Thank you, Mr. Chairman.
11	CHAIRMAN SCHMITT: We'll be in recess until
12	11:05.
13	(THEREUPON, A BREAK WAS TAKEN.)
14	CHAIRMAN SCHMITT: Okay. We are back on
15	the record. Mr. Goss, are you ready to
16	continue?
17	MR. GOSS: Yes. Thank you, Mr. Chairman.
18	Mr. Chairman, at this point in time,
19	we're going to we're going to dim
20	we're going to ask that the lights be dimmed
21	and we're going to go through a up on the
22	screen here, a description by the witness of
23	these two sites so that the Commission can
24	get oriented just a little bit better. I've
25	spoken to Mr. Overstreet, and what I intend

1	to do there was really no way of offering
2	the Google Earth presentation that we've got
3	here and that he's going to run through as
4	evidence. Certainly, his I think his
5	testimony can be used as substantive
6	evidence, but I do have an exhibit that I
7	would mark as Exhibit 3, assuming there's no
8	objection and the Commission approves, of
9	sort of the initial view of these two sites.
10	It's basically a screenshot of what you're
11	about to see so that there's some paper in
12	the record as to what this is, if that makes
13	sense. So I'm going to mark that. Your
14	Honor, do you like to do just sequential
15	Exhibits 1, 2, 3, or do you separate them?
16	CHAIRMAN SCHMITT: We separate them by
17	party.
18	MR. GOSS: By party? Okay.
19	CHAIRMAN SCHMITT: So these would be
20	Riverside 1
21	MR. GOSS: One, okay.
22	CHAIRMAN SCHMITT: 2, whatever.
23	MR. GOSS: Is this too dark? Would you
24	like to go up a
25	MS. MATHEWS: No. We're good.

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1	CHAIRMAN SCHMITT: No, that's fine.
2	MR. GOSS: Are you sure?
3	CHAIRMAN SCHMITT: That's fine.
4	MR. GOSS: Mr. Overstreet, is this okay
5	with you?
6	MR. OVERSTREET: Yes, thank you.
7	MR. GOSS: If if you
8	MR. OVERSTREET: I appreciate you
9	MR. GOSS: want the lights to go up,
10	just tell me.
11	MR. OVERSTREET: Thank you.
12	BY MR. GOSS:
13	Q So, Mr. Hammond, I'd like to
14	state for the record that there is a photo depicted
15	on the on the wall, which we'll call a screen
16	here at the PSC hearing room, that appears to be a
17	Google Earth depiction of something. Would you
18	please authenticate for the Commission what we're
19	looking at here?
20	A Sure. This is a Google Google
21	Earth view of the Zelda and Foothills complex.
22	Q And is this the same view that's
23	depicted on what I have marked as Riverside Exhibit
24	No. 1, essentially?
25	A It is.

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1	MR. GOSS: All right. Your Honor, at this
2	point, I would move for admission of
3	Riverside Exhibit No. 1.
4	CHAIRMAN SCHMITT: Any objection?
5	MR. OVERSTREET: No objection, Your Honor.
6	CHAIRMAN SCHMITT: Let it be so admitted.
7	(Riverside Exhibit No. 1 was marked.)
8	MR. GOSS: Let me get my glasses,
9	Mr. Hammond.
10	Q If you would, just generally
11	describe for the Commission what we're seeing. And
12	what I'd like for you to do is is start at one
13	site or the other and point out some of the unique
14	attributes of each site, please.
15	A Okay. I'll start with the Zelda
16	site. So if I drew sort of a square around the
17	Zelda site, this would be the Zelda property. The
18	Zelda site contains three gas turbines. These are
19	the stacks for those gas turbines. These are the
20	air intakes for those gas turbines. The gas
21	turbines are oriented this way. The generators are
22	here.
23	Those generators send their output through
24	an electrical bus duct, which is a little tough to
25	see here on the wall, but that's what these are.

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1	
1	And that bus duct goes into an electrical
2	transformer, what we refer to as the generator
3	step-up transformer. And it converts the 18,000
4	volts from the generator to 345,000 volts. When it
5	leaves the generator step-up transformer, it goes
6	out on high lines, which are, again, tough to see on
7	the wall here, but they angle up towards the top of
8	the picture here and then head down along the river.
9	And you can see it's hard to see, but
10	UNIDENTIFIED LADY: It's not being picked
11	up on the mic.
12	A I think that's a transmission
13	tower.
14	CHAIRMAN SCHMITT: I hate to interrupt, but
15	you need to speak up, because we understand
16	maybe the record is not picking up what
17	you're saying.
18	THE WITNESS: Okay.
19	CHAIRMAN SCHMITT: So I don't know if we
20	have a microphone we can take over there or
21	what, but maybe we better do that.
22	MR. GOSS: Well
23	CHAIRMAN SCHMITT: There's nothing worse
24	than having a silent movie
25	MR. GOSS: Sure.

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1	CHAIRMAN SCHMITT: when you don't have a
2	court reporter.
3	MR. GOSS: I understand. But thank you,
4	Mr. Chairman.
5	THE WITNESS: Okay. Is that better?
6	CHAIRMAN SCHMITT: Yes.
7	THE WITNESS: Okay. You want me to start
8	over?
9	CHAIRMAN SCHMITT: I would if well,
10	that's up to your
11	MR. GOSS: Yes.
12	CHAIRMAN SCHMITT: attorney, but I would
13	not discourage you from doing that.
14	MR. GOSS: I hate I hate to. Thank you
15	for bringing that to our attention.
16	Q Let's kind of start over. Tell
17	the Commission what we're looking at here on the
18	wall.
19	A Sure. This is an aerial photo of
20	the Zelda and Foothills sites via Google Earth that
21	matches Exhibit 1.
22	Q All right.
23	UNIDENTIFIED LADY: Hold that mic up, too.
24	MR. GOSS: Hold the mic up, yeah.
25	THE WITNESS: We'll start with with

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1	MR. GOSS: And there's Karaoke afterwards.
2	THE WITNESS: Exactly. I can't dance
3	though.
4	A We'll start with the with the
5	Zelda site. So if I if I take my marker here
6	and I sort of draw an outline around the Zelda
7	site, this would represent the boundaries of the
8	Zelda site. The Zelda site contains three simple
9	cycle Siemens gas turbines, these three here.
10	These are the stacks, the exhaust stacks for each
11	turbine. These are the air inlets for each
12	turbine. The generator is oriented this way for
13	each turbine. And the output of the generator
14	leaves the generator at 18,000 volts on this bus
15	duct for each turbine and goes into a generator
16	step-up transformer where the voltage is stepped up
17	from 18,000 to 345,000 volts to be head over to
18	the Baker Substation.
19	There is associated equipment with this,
20	what we refer to as balance of plant equipment or
21	sometimes BOP equipment. But there's lots of
22	heaters and lubrication skids and things that are
23	required to run gas turbines. There are water tanks
24	for the Zelda site. There is an administration
25	Q Let me ask you. Let me interrupt

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1	you as you go. What are those water tanks for?
2	A One is a process water tank. The
3	other is a fire tank. So a fire tank is a tank of
4	water specifically held for fire protection for the
5	site.
6	Q What is the process water what
7	is processed water for?
8	A Process water is water used in
9	the process of generating electricity. In this
10	case the bulk of the processed water is used for
11	what we call fogging. Fogging is a where we
12	inject water in the inlet of the turbine in the
13	summertime. It cools the air, it increases the
14	mass flow of the air, and then augments the output
15	of the facility.
16	Q All right. So you got two water
17	tanks. Go ahead.
18	A Okay. We also have the
19	administration building that we referred to
20	earlier. We have a
21	Q What's in the administration
22	building?
23	A The administration building
24	contains a control room for the Zelda units. It
25	contains some offices. It contains a warehouse

Hearing - September 18, 2018 1 storage area and other various administrative 2 functions or, you know --3 All right. Q -- things that you need to keep 4 Α 5 heated and cooled, I guess. 6 All right. 0 7 Α We have the gas yard. This is 8 where the gas, natural gas comes into the Zelda 9 facility here on this end. 10 What's the -- what's the building 0 11 behind -- between the gas yard and the 12 administrative building? 13 Α Is that the warehouse? I'll have 14 to look at the -- can I look at that --15 Wasn't that for contractors or 0 16 something? 17 Α I'm sorry. You're correct. 18 You're right. This was a -- this was a building 19 left over from construction that the -- that the 20 site currently uses as a -- as a workshop or 21 contractor building, you know, should they need to 22 pull something under roof or need a staging area 23 for -- for contractors. Thank you for that. 24 And so let's -- before we leave \bigcirc 25 that corner of the site, in terms of the

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1	administration building how many how many bodies
2	work at this address?
3	A We have eight people that work at
4	this address.
5	Q And are they employees of
6	Riverside Generating or are they are they in
7	some other capacity?
8	A They're hired as contractors by
9	Riverside Generating. So Riverside Generating does
10	not directly employee the folks that work at the
11	site. Riverside Generating has a contract with the
12	folks who are working at the site. They use a
13	third-party operations company.
14	Q Does Riverside Generating direct
15	the day-to-day operations and tasks of these
16	individuals or is that done at sort of at a
17	higher level?
18	A The answer to that is yes. I
19	guess the the operator that we hire in this
20	case, IHI Power Services Company, we have
21	Riverside Generating has a contract with. They are
22	employees of IPS IPSC. And they IPSC directs
23	the activities. LS Power is a party to the you
24	know, we make joint decisions and talk about the
25	things that we want to do at the facility, but

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1	they're directly employed by the contractor.
2	Q Okay. Before we leave that site,
3	let me ask you a couple of questions. If I'm
4	heading if I understand correctly, that's north?
5	A Yes. I think here's the north
6	arrow.
7	Q Okay. Not exactly due north,
8	but and so if I'm heading north on U.S. 23 and I
9	turn into the common driveway that's shown here at,
10	you know, in the bottom of the picture
11	A (Indicating)
12	Q Yes, sir. Tell the Commission
13	and the parties here today how would one how one
14	would get to one site or the other.
15	A Okay. So when you pull through
16	this driveway, this is open, there's no gate here.
17	You would either turn left and go through a gate
18	that exists here to enter the Zelda site, or you
19	would turn right and enter through a gate here that
20	would give you access to the Foothills site.
21	Q Okay. And are those gates is
22	there some security associated with them?
23	A Yes. They have card readers. So
24	that the staff or regular contract employees will
25	have cards that allow them electronic access. And

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1	then they can be remotely operated from either of
2	the two control rooms. So that if, you know, we
3	were getting a delivery or something like that
4	then, you know, you would open the gate.
5	Q It appears that the gate that
6	leads to the Foothills site, which is to the right,
7	is more on the Zelda what I'll call the Zelda
8	property. Is there any significance to that?
9	A No. It's outside the fenced area
10	of the Zelda property. So the fenced area runs
11	along the inside of the road and then along the
12	back of the switchyard. So this area is is
13	fenced. So you're mainly on the it's almost
14	like there's an easement through the Zelda
15	property, but you're you can't even if you
16	get through this gate, you can't access Zelda,
17	right. Zelda is still within the fenced boundary.
18	So you're you could get to River you could
19	get to Foothills only. You know, you just have
20	access along this road to this site.
21	Q All right. So let's talk
22	let's and so there is a there is a fence that
23	separates the adjacent sites there that I'm looking
24	at in the photo; is that correct?
25	A Yes.

1	Hearing - September 18, 2018
1	Q And describe that fence.
2	A You're talking about this fence?
3	Q Yes, sir.
4	A Okay. So there is a chain-link
5	fence that goes around the perimeter of the Zelda
6	site, and then also goes through the perimeter of
7	the high line substation or excuse me, our
8	our step-up transformer and high line area. And
9	the reason for that is that you want to even
10	within a protected area, you also protect the high
11	voltage areas even within that area, so that our
12	employees or contractors cannot enter into the area
13	where the high voltage exists.
14	Q All right. Move us over then to
15	the Zelda site
16	A Foothills.
17	Q and describe that.
18	A Foothills.
19	Q I'm sorry, Foothills, yes.
20	A Yeah. So if you if you made
21	the right after the access and you came through the
22	gate to Foothills, you come down the access road
23	and you would enter the Foothills site. So
24	Foothills contains two simple cycle gas turbines
25	similarly oriented. There there are a few

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1 nuances between the two sites. You can see that 2 the stacks here are rectangular as opposed to 3 That has to do with the development of, you round. 4 know, at two different times, two different -- two different contractors to build the site. 5 So there 6 are -- there are some differences between the sites 7 like that. But you have -- you have two turbines, 8 they have two air inlets. It's a little harder to 9 see here. But you also have, you know, the same 10 configuration. The -- you have -- the generator is 11 approximately here. The output of the generator is 12 also 18,000 volts. Leaves on this bus duct and 13 goes into a generator step-up transformer in the 14 Foothills Switchyard, which is here. And then 15 Foothills, which is also difficult to see, they go 16 on high lines that go out to towers out this way 17 and then over to Baker Substation. 18 Mr. Overstreet asked you some 0 19 questions about gas supply to the property --20 Α Yes. 21 -- or properties. Would you 0 22 please describe generally where you think -- let's 23 talk about the gas supply first, the lateral that 24 comes from the Tennessee line. About where does it 25 come in? We're not going to hold you to it, but

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1	tell us where you think it does.
2	A Yeah. So this is the this is
3	the gas interconnect for Zelda. And this is where
4	the lateral comes in. Somewhere just upstream of
5	this there will be a T in the line where the gas
6	for Foothills comes off of. So you have the the
7	lateral coming in. This serves Zelda. Then you'll
8	have a T in the line. It will come down to the
9	Foothills gas yard, which is here.
10	CHAIRMAN SCHMITT: Excuse me. Where does
11	that line run? Approximately, what is the
12	location of that line that runs to
13	Foothills after the split off?
14	THE WITNESS: Underground?
15	CHAIRMAN SCHMITT: Underground, yeah.
16	THE WITNESS: Yeah.
17	CHAIRMAN SCHMITT: I mean, is it under the
18	driveway, is it out in the grass, or where?
19	Do you know?
20	THE WITNESS: I don't know off the top of
21	my head. I thought it was along the
22	this area over to the to the but I
23	I would have to get an underground print to
24	be sure, so but it my understanding
25	is, is it basically Ts off, runs along the

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1	property down to the gas yard for
2	Foothills.
3	
4	CHAIRMAN SCHMITT: This is part two of
5	Riverside Power hearing.
6	BY MR. GOSS:
7	Q And what about the water line
8	from the Big Sandy Water District?
9	A I
10	Q You were asked some questions
11	about that and the fact that there's probably a T
12	in the line. Do you have any idea where that line
13	would be?
14	A I suspect that it's going to come
15	in here close to the water tanks, but without, you
16	know, pulling the underground prints I can't be
17	certain about that, but this is this would be
18	the area where it would come close to the tanks.
19	Q And there would be another line
20	that would run
21	A There would be a T probably
22	somewhere out here, you know, after the meter, but
23	before the plant where that line runs over to the
24	Foothills tanks the Foothills tanks.
25	Q And then in the upper right-hand

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1	
1	portion of the photo there appears to be a path
2	with some there's some spidering or some paths
3	that go in different directions going toward the
4	river. Do you see what I'm talking about?
5	A Yeah. These are the four
6	outfalls that you that we were talking about
7	earlier from the KPDES permit. So we had four
8	outfalls, 1, 2, 3, 4, that we combined into one
9	single outfall. And two outfalls were associated
10	with the Foothills facility, and two with Zelda.
11	Q Are those outfalls actually I
12	mean, are those ditches?
13	A They're
14	Q Or pipes? Because I'm seeing
15	them there on the photo, I'm just curious as to
16	whether or not they're it's storm water. Is it
17	just is it open? Is it an open outfall?
18	A You know, I haven't walked those
19	down in a long time. It would be common for them
20	to be like a riprap, like rock outfall, but I would
21	believe that there was a pipe either way the
22	water, you know, that's contained in the storm
23	drains, you know, discharges down there, and it's
24	either a path with a pipe under it or a riprap,
25	like large rock outfall.
20	like large rock outfall.

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1	Q Where is the control room for the
2	Foothills site?
3	A It's right here. (Indicating)
4	Q Describe for the Commission I
5	think everybody generally knows what a control room
6	does, but tell the Commission how these two control
7	rooms are configured for the sites.
8	A So these control rooms are both
9	redundant to each other. You can control the Zelda
10	and Foothills sites from the Zelda control room,
11	and you can control the Zelda and Foothills sites
12	from the Foothills control room.
13	For convenience, we generally control both
14	sites from the Zelda control room, but we have the
15	ability to do either, and in fact we have the
16	ability to control all five of the units remote to
17	the site altogether. You can start the units with a
18	laptop from your house, if you if we need to.
19	Q If you had the proper
20	credentials?
21	A Yeah.
22	Q I couldn't do it, could I? If I
23	could, I'm scared.
24	A Yeah, we have a LS Power, we
25	have a pretty good familiarity, and we do a lot of
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1	remote operations. So this provides us, you know,
2	a redundancy. And then if we were to have an issue
3	with the Zelda control room, we a fully-installed
4	backup at Foothills. We also have the ability to
5	remotely operate from wherever the employee is, or
6	another facility altogether. And we do that at a
7	number of our facilities across the country.
8	Q Are these two sites electrically
9	isolated from each other?
10	A They are.
11	Q Tell the Commission what
12	electrical isolation means.
13	A These sites cannot they are
14	basically like electric the same way your house
15	and your neighbor's house are electrically
16	isolated. You know, you your usage doesn't have
17	an impact on your neighbor. You couldn't supply
18	power to your neighbor through your house. That's
19	the same way these are.
20	They have the separate transmission lines
21	that come off and go out to the Baker Substation,
22	and that's how the back feed comes back, so they're
23	in no way tied together.
24	There are sites that you know, that can
25	cross tie, but these sites are they are not that.
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1	They are they are separate and apart
2	electrically.
3	Q All right. And so now take us
4	from the do you call those switchyards, where
5	the power is stepped up from 18,000 to 345?
6	A Yeah, it's commonly referred to
7	as a switchyard.
8	Q Take us from the Zelda Switchyard
9	there and show the Commission how the electrons
10	that are produced there makes it to Kentucky
11	Power's Baker Switchyard.
12	A Sure. So it's difficult to see,
13	because you're trying to we're looking at a line
14	here, but basically there's a set of power lines
15	that come off of each of these units, and they
16	move there we go they move out on these
17	transmission towers, and these transmission towers
18	go about one mile over to the Baker Substation,
19	which is here.
20	So those transmission lines follow the river
21	and then they cross the street into the Baker
22	Substation, and they are separate lines for Zelda
23	and for Foothills.
24	Q Take us back to the structure
25	where the two conductors for each site join. I
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1	guess join is the best word.
2	A So you can see here this is a
3	good picture that you have one tower associated
4	with the line coming from Zelda, you have one tower
5	associated from the line coming from Foothills, and
6	then they combine here on this structure. And you
7	can see the you know, the shadow that of that
8	structure. But it's a common tower after I
9	don't know, after about a quarter of mile it's a
10	common for the rest of the way.
11	Q Who owns the poles and wires from
12	the two sites, Zelda and Foothills, to the Baker
13	Switchyard?
14	A Riverside owns and maintains
15	those.
16	Q I'm sorry?
17	A Riverside Riverside Generating
18	owns and maintains those.
19	Q How much did the strike that.
20	Let's talk about back feed for just a
21	second. Do these and I'm a lawyer, so I'm not
22	going to ask you any engineering, so forgive me.
23	But is there capability for the electrons to
24	run in both directions?
25	A Yes.

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1	Q Into these plants?
2	A Yes.
3	Q Describe how that works for the
4	Commission.
5	A Well, basically when we're
6	back-feeding, basically the power is just flowing
7	back from Baker along the same structures
8	through into our switchyard and then back into
9	the plant. It's the same path, right, so the same
10	road is used.
11	Q So you have a step-up transformer
12	to get it out and a step-down transformer to get it
13	in?
14	A Yes.
15	Q Is that typical of facilities
16	like this?
17	A It is very common.
18	Q And there appears to be, just for
19	purposes of the record, I'll call it a parking lot
20	or a gravel lot of some kind right there in the
21	middle of the photo we're seeing. What is that?
22	A Yeah. So the actual Foothills
23	property comes down to about here. The fenced area
24	of the Foothills property is around this area. And
25	this was a lay-down area used in construction, a

1staging area for construction, and still available2to the facility during outages and things like that3when you need some space to put stuff.4QLet's go back to an overview of5both those sites. You had said previously in your6testimony, in response to one of the questions,7about these two sites being capable of being sold8separately. What did you mean by that and explain9that, if you would.10A11Sure. You know, if someone12know, each one of these is we'll just round it13off to say 175 megawatts. You know, so if someone14was looking to buy 350 megawatts of peaking15capacity in FJM, or in Kentucky or in a specific16zone, or Kentucky Power wanted to buy one of the17other whoever the potential buyer was, you could18sell this site and retain this one, or retain this19site and or sell that one and retain this one.20Because they're electrically isolated, because they21have separate fence lines, they're separate pieces22of property, right, that all that would be they23would be salable.24Q25Okay. As we're and so with25respect to a common gas lateral, a common water		Hearing - September 18, 2018
when you need some space to put stuff. Q Let's go back to an overview of both those sites. You had said previously in your testimony, in response to one of the questions, about these two sites being capable of being sold separately. What did you mean by that and explain that, if you would. A Sure. You know, if someone wanted to buy a two-peaker plant, right you know, each one of these is we'll just round it off to say 175 megawatts. You know, so if someone was looking to buy 350 megawatts of peaking capacity in PJM, or in Kentucky or in a specific zone, or Kentucky Power wanted to buy one of the other whoever the potential buyer was, you could sell this site and retain this one, or retain this site and or sell that one and retain this one. Because they're electrically isolated, because they have separate fence lines, they're separate pieces of property, right, that all that would be they would be salable.	1	staging area for construction, and still available
4QLet's go back to an overview of5both those sites. You had said previously in your6testimony, in response to one of the questions,7about these two sites being capable of being sold8separately. What did you mean by that and explain9that, if you would.10A10A11wanted to buy a two-peaker plant, right you12know, each one of these is we'll just round it13off to say 175 megawatts. You know, so if someone14was looking to buy 350 megawatts of peaking15capacity in PJM, or in Kentucky or in a specific16zone, or Kentucky Power wanted to buy one of the17other whoever the potential buyer was, you could18sell this site and retain this one, or retain this19site and or sell that one and retain this one.20Because they're electrically isolated, because they21have separate fence lines, they're separate pieces22Q23Way. As we're and so with	2	to the facility during outages and things like that
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25 respect to a common gas lateral, a common water	24	Q Okay. As we're and so with
	25	respect to a common gas lateral, a common water

	nearing beptember 10, 2010
1	line, I mean, are those things that are easily
2	solvable?
3	A Yeah. In fact, it's common for
4	two owners or multiple owners to share a lateral.
5	We that lateral that comes into the plant, the
6	gas lateral that comes into the plant is 9 miles
7	long. We have been approached over the years by
8	third parties who wanted to tap into that lateral
9	to use gas for their, you know, potential
10	industrial facility or whatever it was.
11	You know, you're not just because you
12	have joint use of a lateral, you know, doesn't
13	preclude from you using it, right. It's not like
14	only one person can use the lateral.
15	In fact, the plant we were talking about
16	earlier in Doswell in Virginia, the one that's
17	served by Rappahannock, it is served by a lateral
18	that's about, I don't know, probably 80 miles long.
19	It's called the joint use pipeline, and there are
20	five major customers on that pipe that service
21	which comes off of Dominion's transmission system.
22	In this case it's Tennessee Gas.
23	But, you know, they involve a city the
24	City of Richmond heating load, another power plant,
25	Doswell. You know, there's so that lateral is

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1	fine to be used.
2	Q So as we look at these two plants
3	and these two sites, Zelda and Foothills, describe
4	for the Commission the concept of remote
5	self-supply as Riverside views it and such that
6	would comply with the Kentucky Power Tariff.
7	A Right. So I guess the point of
8	contention is, is are the sites, you know, separate
9	sites, right? Is Zelda a separate site from
10	Foothills? And if if they are separate sites,
11	which we believe they are, then they would supply
12	each other. And effectively the way that it's done
13	is that the power goes out on the line and then
14	effectively comes back in, but it's done on a
15	30-day, or excuse me, on a monthly basis. So you
16	don't have to actually generate the power in real
17	time. You're netting out for the month. And I
18	think we talked about earlier that on a monthly
19	basis, Riverside generates about 50 times more
20	power than it uses.
21	MR. GOSS: Mr. Chairman, those are all the
22	questions that I have of this witness with
23	respect to the the photo on the wall.
24	While it's up I don't know if I'm happy
25	to defer to you. I'm happy if you want to

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1	ask questions or anybody, so we don't have
2	to get it back up again.
3	CHAIRMAN SCHMITT: Yeah, I'd like to ask a
4	couple. I'm embarrassed because I may not
5	know how to do it.
6	But it would seem to me I mean, I
7	can understand how you could sell one site
8	and keep the other, but if you kept Frontier
9	and sold Zelda, I would suspect if I
10	mean, if you kept Frontier and sold Zelda,
11	wouldn't you have a lot of problems with
12	most of what it takes to operate Frontier,
13	requires the use of pipelines, water lines
14	and so forth, that are across Zelda's track?
15	All the outlets, all of the whatever it is,
16	the pipe outlets or off whatever, where
17	the water surface water goes, the outfall
18	pipes are all on Zelda; correct?
19	THE WITNESS: Most of the interconnection
20	with the utilities are at the Zelda site,
21	correct.
22	CHAIRMAN SCHMITT: And then as the
23	electricity is generated from Zelda, for
24	instance, its lines must cross Frontier in
25	order to ultimately get to the Baker

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1	Station or the Kentucky Power
2	THE WITNESS: They don't actually cross.
3	They're on a there are separate towers
4	until they get to about here, I guess, and
5	then they join.
6	CHAIRMAN SCHMITT: No. But they're on the
7	towers the lines cross over and the
8	towers are located on the Frontier side;
9	isn't that correct?
10	THE WITNESS: I believe so, yes. Well, at
11	some point they go off the
12	CHAIRMAN SCHMITT: Oh, I understand.
13	THE WITNESS: property altogether.
14	CHAIRMAN SCHMITT: I'm just talking about
15	if I wanted to
16	THE WITNESS: Yeah.
17	CHAIRMAN SCHMITT: buy one of these
18	places, I mean, whoever has one tract,
19	whatever tract it is, a lot of your
20	property is subject to a use by an owner of
21	an adjoining tract.
22	THE WITNESS: Well, so if we think through
23	that, like if let's say we were going to
24	sell one or the other, it is very common
25	for adjacent facilities to have easements

1	when other facilities you know, take
2	water for instance. So you'd have a single
3	water line, you know, coming in here and
4	then T'ing off, what would happen is that
5	you'd install a meter at Foothills for the
6	metered usage at Foothills, and then you'd
7	know the metered usage at here and the
8	metered usage at here, and each would pay
9	its own bill accordingly.
10	That's how it's done with the gas,
11	too. You know, you buy your gas basically
12	9 miles up the road, and that's where you
13	would pay for it. So you would you know,
14	Foothills would purchase the gas that it
15	needs, Zelda would purchase the gas that it
16	needs and they would deliver it on the
17	lateral. And they would have shared
18	maintenance costs of the lateral, right. If
19	we sold Foothills and retained Zelda, and
20	Zelda retained the lateral, then Foothills
21	would have an obligation to pay for required
22	maintenance on the lateral when it comes up.
23	But that is very common in power.
24	In fact, it's very common because most
25	laterals are shared. You know, a lot of

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water services are shared, a lot of
discharge services are shared. That's
really common in the industry.
CHAIRMAN SCHMITT: Let me ask you, I think
the last question, about remote supply.
Are you talking about, for instance, power,
electricity produced by Frontier would go,
I guess, north up the river over the lines
you showed, and basically then come back
and go to where? Would it go to Zelda? Is
that what remote service is, or is remote

10	and go to where? Would it go to Zelda? Is
11	that what remote service is, or is remote
12	service it goes from Frontier up the river
13	and then comes back to Frontier?
14	THE WITNESS: Well, if you were in a
15	situation where Foothills was running and
16	Zelda was idle, for instance, then your
17	statement is correct. The power would
18	leave Foothills. They are electrically
19	isolated, so it's not we don't have,
20	like, a back door to, like, send it
21	straight over.
22	CHAIRMAN SCHMITT: So power can power

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be routed into Zelda or not?

produced, electricity produced by Frontier

THE WITNESS: Well, not -- okay. So it

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1	won't go from here to here.
2	CHAIRMAN SCHMITT: No. I understand.
3	THE WITNESS: Correct. It will go out on
4	this high line and it will go down to the
5	Baker Substation, and then it basically
6	returns on the other set of lines over to
7	Zelda.
8	CHAIRMAN SCHMITT: Okay. I understand.
9	That was the question. Thank you.
10	THE WITNESS: Yeah.
11	CHAIRMAN SCHMITT: I have no further
12	questions.
13	THE WITNESS: Yeah, that's so
14	CHAIRMAN SCHMITT: Commissioner Mathews, do
15	you have anything before Mr. Overstreet?
16	MS. MATHEWS: No.
17	CHAIRMAN SCHMITT: Mr. Overstreet.
18	MR. OVERSTREET: Thank you, Mr. Chairman.
19	And, Mr. Goss, could I get the lights
20	turned up a little?
21	MR. GOSS: Sure. Yes, sir.
22	MR. OVERSTREET: I'm an old man and having
23	trouble seeing.
24	And we first, are you going to ask
25	him some more questions?

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1	MR. GOSS: I prob yes, I am.
2	MR. OVERSTREET: Okay. So I'll limit my
3	questions now to the map.
4	CHAIRMAN SCHMITT: Oh, I apologize, Mr.
5	Goss. I thought you were finished. I'm
6	sorry.
7	MR. GOSS: No, sir. Just while this was up
8	I thought it would be easier to
9	CHAIRMAN SCHMITT: Okay.
10	MR. OVERSTREET: So I'll just limit my
11	questions to the screen.
12	UNIDENTIFIED MAN: Do you want the remote,
13	Mr. Overstreet?
14	MR. OVERSTREET: That would challenge my
15	technical abilities.
16	UNIDENTIFIED MAN: If you need to zoom in,
17	just let me know, I'll be happy to zoom.
18	RECROSS-EXAMINATION
19	By Mr. Overstreet:
20	Q All right. So, Mr. Hammond, I
21	thought I understood you to say that the T or
22	the Y for the gas line that feeds the Foothills
23	site is located on property owned by Zelda; is that
24	correct?
25	A That's my understanding. I

Hearing - September 18, 2018 1 will caveat that --2 Okay. All right. I just wanted 0 3 to make sure I understand that. 4 -- I didn't read the prints Α 5 before we... 6 Ο And then, secondly, can you show 7 me or put your finger on there where the fence 8 between the two properties is? 9 Α Sure. So you have a fence here 10 and then you have a gate here. 11 Q Okay. So the water meter, 12 there's a single water meter; is that correct? Currently, yes, there's a single 13 А 14 water meter. 15 And that water meter is located 0 16 where? And before you answer I just want to make 17 sure you look at Page 8 of your response to 18 Kentucky Power 1-1. I understand there's a lot of 19 pieces to keep track of. 20 Okay, got it. Α 21 And that -- so that water meter Ο 22 is located on Zelda property or Foothills property? 23 Α Looks like it's Foothills. Ι 24 apologize. It's here. 25 And it comes in across the road, Q

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Hearing - September 18, 2018 the water line --1 2 Α Yes. 3 -- comes in across the road, and 0 4 then there's a T or a Y? 5 Α Yeah, there should be a T that would go this way. 6 7 And may I get a little closer? Ο 8 I'm just having trouble seeing. 9 CHAIRMAN SCHMITT: Yes. Yes, you may. 10 BY MR. OVERSTREET: 11 0 I see the two water tanks on the 12 Zelda property. Where are the corresponding water 13 tanks on the -- there's a single tank? 14 А Single tank. 15 So the water line comes in on 0 16 Foothills, some water goes to that tank, other 17 water crosses the Foothills property onto Zelda and 18 feeds the --19 Α Yes. 20 So if I enter the common entrance Ο 21 and turn right, can you show me where the gate is 22 leading to the -- strike that. 23 (Indicating.) Α And so if I pass through that 24 0 25 gate, it looks like to my left there is a road

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Hearing - September 18, 2018 1 leading towards the Big Sandy River. 2 Α Yes. 3 And there's no gate across that; 0 is that correct? 4 5 There's a -- this is fenced --Α Right. 6 0 7 -- around and a fenced down. But А 8 there is a gate here. I think you can see. 9 So there's a gate across that --Q 10 А There's a gate here. 11 -- road leading to the Big Sandy Q 12 River? 13 Yes. А 14 In the direction of the Big Sandy Q 15 River? 16 Α Yes. 17 Do -- the Chairman was asking --0 18 you know, discussing things in terms of if you were to sell two of the -- the two Foothills units or 19 20 sell three of the -- the three Zelda units, about 21 the need for easements and joint use agreements, 22 and you talked about that. 23 Does there exist an easement of record for 24 the road that crosses the Zelda site leading onto 25 the Foothills site?

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1	CHAIRMAN SCHMITT: Mr. Overstreet, I
2	understand there are problems hearing you.
3	So maybe I don't know. We only have one
4	microphone, I'm afraid.
5	UNIDENTIED LADY: Just sit a little closer.
6	MR. OVERSTREET: I apologize.
7	CHAIRMAN SCHMITT: No. That's okay. I
8	just want to make sure that you're on the
9	record.
10	MR. OVERSTREET: I appreciate that,
11	Mr. Chairman.
12	Q Is there an easement allowed for
13	the roadway that leads across the Zelda property
14	onto the Foothills property, of record?
15	A Not that I'm aware of.
16	MR. OVERSTREET: I think that's all I have
17	about the screen.
18	CHAIRMAN SCHMITT: Okay. Mr. Goss?
19	FURTHER REDIRECT EXAMINATION
20	BY MR. GOSS:
21	Q With respect to that question,
22	it's my understanding that there's one common owner
23	for each of these sites, and that's Riverside
24	Generating Company, LLC.
25	A Correct.

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1	Q So there wouldn't need to be an
2	easement for between Foothills and Zelda,
3	because the road is owned by the same entity?
4	A Correct.
5	MR. GOSS: Okay, I'm done with that for
6	now.
7	You can turn the lights up if you want
8	to. We can just leave it up in case
9	somebody has any questions about it.
10	Q I'm going to try to speed this up
11	just a little bit and ask you just a few more
12	questions, and I'll be done.
13	If you would, there's been a lot of
14	discussion about the PJM Open Access Transmission
15	Tariff 1.7.10 in this case, and that's of record.
16	No need to offer an additional exhibit, I don't
17	think, at this point. But if you would, summarize
18	for the Commission sort of the interplay between the
19	Kentucky Power Tariff N.U.G. and the PJM Open Access
20	Tariff.
21	A Sure. There the PJM Open
22	Access Tariff, it's actually 1.7.10, permits a
23	station to self-supply or to remotely self-supply
24	via other stations owned by the same entity.
25	The Kentucky Power Tariff permits the second

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1	portion of that, for a station to self-supply by
2	another owned site of the same entity. In this case
3	Riverside owning Zelda and Foothills would be in
4	compliance with both the PJM and the Kentucky Power
5	Tariff N.U.G.
6	The PJM Tariff would also allow a station to
7	supply itself even if it wasn't multiple stations,
8	where the Kentucky Power Tariff doesn't currently
9	allow that. So I think that's the difference in the
10	two.
11	Both allow multiple stations owned by the
12	same owner to remote self-supply. The PJM Tariff
13	allows a single station owned by an owner or a
14	single-owned station to supply against itself.
15	Q So there's reference to I
16	don't know if there's reference specifically to the
17	PJM OATT and the Kentucky Power Retail Tariff, but
18	there is reference to let's just look at it.
19	There's reference to the applicable Open Access
20	Transmission Tariff as filed and accepted by the
21	FERC. Is that the tariff you're talking about?
22	A That's the tariff I'm referring
23	to, PJM's Open Access Tariff.
24	Q There's a recognition by Kentucky
25	Power in their own tariff that there may be an OATT

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1	that is applicable in a remote self-supply
2	situation?
3	A That's my understanding.
4	Q Do you know, I mean, from what
5	you've seen from Mr. Wohnhas' testimony or the data
6	requests responded to by Kentucky Power, that if
7	that if these sites weren't adjacent, let's say
8	there was a 10-foot road or a 10-foot swath of land
9	between these two sites, do you have can you
10	glean from their and I'll ask Mr. Wohnhas, but
11	can you glean from their testimony or their data
12	request responses whether or not their position
13	would be any different?
14	A I don't know if I can glean that,
15	no.
16	Q Okay, fair enough.
17	Kentucky Power in some of its data request
18	responses has estimated it would lose revenues, a
19	little over a million dollars annually, and that
20	Riverside would become a free rider on the Kentucky
21	Power system. Do you remember that?
22	A I do.
23	Q What is Riverside's response to
24	that?
25	A Well, I think it's I think
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1	it's a mischaracterization of calling Riverside a
2	free rider. It's utilizing facilities that it paid
3	for. Riverside installed or paid for the
4	installation of the required network upgrades at
5	the time of construction which, indicated by the
6	interconnection agreement signed by both parties at
7	the time, would be approximately \$12 million.
8	We continue to own and maintain the portion
9	of the transmission system for which we are the
10	exclusive users, one mile of transmission lines over
11	to the Baker Station. So we own and maintain those.
12	We pay for that ourselves.
13	For the reasons stated earlier, Kentucky
14	Power is not providing any additional equipment that
15	we didn't already pay for or that we don't use in
16	the generation of our facilities. So we're
17	utilizing the same equipment that sends the power
18	out that we paid for to bring power back in, and
19	we're doing it at about 2 percent of the usage of
20	what we send out. So it's not like we're overtaxing
21	the system, right, we're we're bringing back a
22	very limited amount of power. The so I think
23	it's a mischaracterization to say that we're a free
24	rider.
25	We're also using power when the price is low

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1	and demand on the system is least. So the Kentucky
2	Power system is designed for the highest capacity
3	that could be used, and we're using it when the
4	capacity is the lowest. And we're generating, which
5	is hopefully helping Kentucky Power, when the power
6	is needed on the system, so
7	Q Who dispatches these two sites?
8	A PJM dispatches the sites, that is
9	members of PJM, they're offered into the into
10	the market daily. PJM dispatches all of the sites
11	in PJM, both regulated and deregulated. If you're
12	a PJM member, you follow the PJM dispatch
13	instruction.
14	Q All right. Now, Mr. Wohnhas in
15	his testimony at Page 13 would you go there,
16	please. Tell me when you are there.
17	A Yeah, got it.
18	Q He makes a sentence or makes a
19	statement at Line 5. It says, "The Kentucky
20	Department for Environmental Protection treats the
21	Riverside station as a single site: Riverside has
22	only one Agency ID Number, only one Title V air
23	permit, only one KPDES wastewater discharge
24	permit."
25	Now we've talked about the KPDES discharge

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1	permit. Let's talk about the Title V air permit
2	just a minute.
3	As vice president of asset management for
4	LS Power, you're responsible for how many megawatts
5	of generation?
6	A Currently about 9,000.
7	Q And are you familiar with what
8	generally speaking, what a Title V air permit is
9	and generally how such a permit is issued?
10	A Yes.
11	Q You're not an environmental
12	lawyer, you're not a permitting expert, but you
13	deal with Title V pretty often?
14	A Correct.
15	Q How is what is the
16	generally at a very high level what's the interplay
17	between the federal EPA and the state
18	essentially the state EPA?
19	A I think the federal EPA sets
20	the sets a I don't know if I want to
21	characterize it as a minimum set of requirements
22	that are applicable; and then the states can
23	enforce those requirements and additional
24	requirements as needed, or as they
25	Q So the federal government

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1	basically tells the state, here are the minimum
2	requirements and we're leaving it to you to issue
3	permits or to review permits, issue them and
4	regulate them?
5	A Yeah, it's a simplification, but
6	that's that's reasonable.
7	Q What types of industries and
8	sources are subject to Title V permitting?
9	A I would say large quantity, or
10	what they would call major sources, right, but it
11	generally is, like, industrial type facilities.
12	Q And how does the federal EPA,
13	from your understanding and experience, mandate
14	that states should address permitting for major
15	sources under the Clean Air Act, in terms of how
16	permits are reviewed and how they're issued?
17	A I think I don't quite follow
18	the question.
19	Q Okay. Well
20	A I mean, sites file an application
21	for a new source through their state agency.
22	Q What generally is the criteria
23	when you have an entity such as Riverside
24	Generating Company, LLC that has multiple sites
25	that are in close proximity?

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1	A Oh, so there's a Code of Federal
2	Regulations, CFR 70. Is that what you're referring
3	to?
4	Q I don't know. You're you're
5	the one that knows about Title V.
6	A Yeah, I mean, there is a Code of
7	Federal Regulations associated with air permitting,
8	and as I said earlier, it's sort of a
9	simplification of what the you know, federal EPA
10	will set like a minimum set of regulations, right,
11	which the states will follow, and states may
12	implement their own regulations that could be
13	incremental to the federal regulations. And each
14	state is sort of nuanced, you know, depending on a
15	lot of criteria, you know, if it's attainment,
16	non-attainment, all these different things that
17	come into play, in each particular zone, how close
18	you are to a national park. There's a lot that
19	goes into a Title V permit.
20	But at a high level, the EPA sets sort of
21	the minimum requirements and then states impose
22	their own.
23	Q I'm going to hand you what I've
24	marked as Riverside Exhibit No. 2. And I would
25	represent to you that this is a section from the
	TOD & ASSOCIATES REPORTING INC 125

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1	Kentucky Administrative Regulations, entitled
2	"Title V Permits." I'm not going to ask you to
3	interpret it at all, because you're not qualified
4	to do that, but I'm going to ask you to read
5	Section 1 into the record, if you would.
6	A "Section 1. Applicability. The
7	administrative the administrative regulation
8	shall apply to sources required to obtain a Title V
9	permit, including: (1), Major sources; (2),
10	Affected sources subject to the Acid Rain Program;
11	(3), Sources subject to new source review under 401
12	KAR 51:017, or 401 KAR 51:052; (4), Sources that
13	are (a), Subject to federal standards promulgated
14	under 42 U.S.C. 7411 (NSPS) or 42 U.S.C. 7412
15	(NESHAP); and (b), not exempt or deferred from
16	Title V permitting under the U.S. EPA."
17	Q And so this regulation appears to
18	say that the state of Kentucky is obligated under
19	Title V to regulate and issue permits for major
20	sources?
21	A Yes.
22	Q And would the Zelda and Foothills
23	sites be considered major sources?
24	A Yes.
25	Q Then I want to hand you what I've
	100

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1	marked as Riverside Exhibit No. 3.
2	MR. OVERSTREET: I'm sorry, was that 2?
3	MR. GOSS: The first one was 2, I'm sorry.
4	May I ask for admission of
5	Riverside
6	CHAIRMAN SCHMITT: Any objection,
7	Mr. Overstreet?
8	MR. OVERSTREET: No.
9	CHAIRMAN SCHMITT: Let 401 KAR 52.020 be
10	filed into the evidence as Riverside
11	Exhibit 2.
12	(Riverside Exhibit No. 2 was marked.)
13	BY MR. GOSS:
14	Q So what I've handed you now,
15	that's Riverside Exhibit 3, is a Federal Code a
16	Code of Federal Regulations 40 CFR Section 70.2.
17	Let me ask you, Mr. Hammond, to turn over to Page 3
18	of that exhibit, the fifth tell me when you're
19	there.
20	A Yeah.
21	Q The fifth paragraph down, which
22	starts, "Major source." Do you see that?
23	A Yes.
24	Q Would you read that into the
25	record, please?

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1	A "Major source means any
2	stationary source or any group of stationary
3	sources that are located on one or more contiguous
4	or adjacent properties."
5	MR. OVERSTREET: Excuse me, that's not what
6	it says.
7	MR. GOSS: Excuse me?
8	MR. OVERSTREET: My copy says, "continuous"
9	not "contiguous."
10	THE WITNESS: I'm sorry, you're right.
11	I'll
12	MR. GOSS: Start over.
13	THE WITNESS: start again.
14	A "Major source means any
15	stationary source (or any group of stationary
16	sources that are located on one or more continuous
17	or adjacent properties and are under common control
18	of the same person (or persons under common
19	control)) belonging to a single major industrial
20	grouping and that are described in paragraph (1),
21	(2), or (3) of this definition. For the purposes
22	of defining "major source," a stationary source or
23	group of stationary sources shall be considered
24	part of a single industrial grouping if all of the
25	pollutant eliminating activities"

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1	Q Emitting.
2	A excuse me "emitting
3	activities at such source or group of sources on
4	contiguous or adjacent properties belong to the
5	same Major Group (i.e., all have the same two-digit
6	code) as described in the Standard Industrial
7	Classification Manual, 1987."
8	Q Okay. That's far enough.
9	So what does that tell you there?
10	A That Zelda and Foothills, known
11	as Riverside Generating, can only have one Item V
12	permit under EPA regulation, because they're on
13	adjacent properties controlled by the same owner.
14	Q And what is your experience as
15	vice president of asset management for Riverside
16	Generating Company, LLC, as to the issuance of
17	Title V permits for major sources in close
18	proximity?
19	A That there are no options other
20	than to have a single Title V. We tested this at
21	another facility, that same Doswell facility, where
22	we were building an adjacent facility which we
23	wanted to finance separately, and therefore obtain
24	a separate Title V permit for that facility. And
25	under the EPA regulation we could not get a

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1	separate Title V permit for that new facility
2	because it was adjacent to the existing facility,
3	and both facilities were owned by the same company.
4	Q So could Zelda could the Zelda
5	site and the Foothills site have gotten separate
6	Title V permits if they would have wanted to?
7	A No.
8	MR. GOSS: Give me just one second,
9	Mr. Chairman.
10	That's all I have. Pass the witness.
11	CHAIRMAN SCHMITT: Mr. Overstreet.
12	MR. OVERSTREET: Thank you, Mr. Chairman.
13	FURTHER RECROSS-EXAMINATION
14	BY MR. OVERSTREET:
15	Q Mr. Hammond, I think it was in
16	response to a question Mr. Nguyen asked you about
17	the lapse of time before Riverside began exploring
18	the remote self-supply provision of the of the
19	agreement I mean of the tariff, and you
20	indicated that one part of the explanation was the
21	fact that Kentucky Power did not join PJM until
22	2004. Do you remember that?
23	A I do.
24	Q But isn't it true that under the
25	tariff as initially filed and filed with and

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1	approved by this Commission, the language
2	concerning applicable Open Access Transmission
3	Tariff approved by FERC existed at that time?
4	A That's possible. I I don't
5	know if I know the answer to that.
6	Q Okay. Well
7	A I mean, honestly, prior to our
8	ownership of the plant, you know, I probably don't
9	have a prepared answer for.
10	Q Okay. But if the language were
11	the same, then notwithstanding the fact that AEP,
12	Kentucky Power was not in PJM, there would be the
13	opportunity if it qualified under the Tariff N.U.G.
14	to seek that sort of service?
15	A Possibly.
16	Q And I spoke to Mr. Goss during
17	the break, and just to sort of clarify for the
18	record, because I think you were real close about
19	when LS Power acquired Zelda and Foothills.
20	A Yes.
21	MR. OVERSTREET: May I approach, Your
22	Honor?
23	CHAIRMAN SCHMITT: Yes, you may.
24	MR. OVERSTREET: Article from Power
25	Engineering, if I could have it marked as

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1	Kentucky Power Exhibit is it 3?
2	CHAIRMAN SCHMITT: What would be the number
3	on this, 3 or 4? Is it 3? I guess we're
4	checking. It's Kentucky Power Exhibit 3.
5	(Kentucky Power Exhibit No. 1 was marked.)
6	BY MR. OVERSTREET:
7	Q And I just want to ask you a
8	couple of questions. Number one, does this refresh
9	your memory that LS Power bought a number of plants
10	from Dynegy in 2000
11	A Yes, that sounds accurate. I
12	know it was '9, '10, '11
13	Q Right, and you were close.
14	That's not the point.
15	And then with respect to Kentucky, it
16	actually acquired Riverside and then Bluegrass. Do
17	you see that down at the bottom, the last sentence?
18	A Yeah, I see that last last
19	line.
20	Q And then Bluegrass, that was
21	located in Oldham County; is that correct?
22	A I'm not familiar with the
23	Bluegrass facility. I never visited that site.
24	Q But you-all
25	A LS Power did own Bluegrass and

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1	sold it.
2	Q Sold it to, in fact, East
3	Kentucky?
4	A East Kentucky, correct.
5	MR. OVERSTREET: Okay. I would move the
6	admission.
7	MR. GOSS: No objection.
8	CHAIRMAN SCHMITT: Let it be admitted as
9	Kentucky Power Exhibit 3.
10	Before we Mr. Goss has Mr. Goss'
11	exhibits, all of Riverside's exhibits been
12	admitted? I wasn't sure about the last one.
13	MR. OVERSTREET: I don't think it was and I
14	have no objection.
15	MR. GOSS: You're not sure because I didn't
16	ask for its admission, but I formally move
17	that it be admitted, Your Honor.
18	CHAIRMAN SCHMITT: I just wanted to make
19	sure we were all on the same page.
20	MR. GOSS: Thank you, sir.
21	BY MR. OVERSTREET:
22	Q And there's been some discussion
23	this morning and afternoon about an LS plant LS
24	power plant in Virginia, and I apologize, I can't
25	remember the name.

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1	A Doswell.
2	Q Doswell. And I think you
3	indicated in response to questions from Mr. Nguyen
4	that unlike Kentucky and some of the other states
5	where LS Power owns plants within PJM, Virginia is
6	not is regulated; is that but isn't it also
7	true that there's choice in Virginia?
8	A So I would need to brush up on my
9	Virginia rules. I know that Virginia has a
10	regulated state, they have a regulated utility,
11	Dominion, that so there's potential that it's a
12	hybrid. I don't know.
13	Q Okay. Subject to check
14	A Yeah.
15	Q it's it's a choice state?
16	A Okay.
17	Q Now, the Chairman was asking you
18	about the energy being generated at Zelda and
19	flowing out to the Baker Substation and then
20	flowing back to Foothills. Do you remember that
21	series of questions?
22	A Yes.
23	Q And that's in fact, once the
24	electrons are generated they go where they go;
25	right?

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1	A Yeah. There's no marking which
2	electron goes where.
3	Q Right. And so during those times
4	when one when a unit, whether it's Zelda or
5	Foothills is operating, it travels along
6	Riverside's facilities, and then it the
7	electrons reach the Baker Switch. And who owns the
8	Baker Switch?
9	A That's Kentucky Power.
10	Q And then it they travel out
11	over Kentucky Power's transmission system; is that
12	correct?
13	A Correct.
14	Q Now, in terms of remote
15	self-supply and self-supply Zelda, for example,
16	but it would also be true of Foothills, has the
17	ability to self-supply, isn't that correct, even
18	under Kentucky Power's Tariff?
19	A In 15-minute increments it does
20	self-supply.
21	Q In 15-minute increments?
22	A Yes.
23	Q And so really what the difference
24	is, is whether the computation is made at 15-minute
25	increments or whether it's made on a calendar month

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1	basis?
2	A That's one of the differences.
3	Q Yeah, okay. And I think you
4	indicated that the on average, and we understand
5	it's an estimate, that none of the five units
6	three Zelda units, two Foothills units are
7	operating about 90 percent of the time.
8	A That's reasonable.
9	Q That's reasonable. And so when
10	you're talking about time them not operating at an
11	enhanced consuming power, at times of least demand
12	that's actually 90 percent of the time of time;
13	is that correct?
14	A That's reasonable.
15	Q Yeah, okay. And Mr. Goss asked
16	you about the, I guess for lack of a better word,
17	staffing or employee/non-employee contractor
18	staffing of
19	A Yes.
20	Q the facility?
21	Can I get you, please, to turn to it's
22	Riverside's response to Kentucky Power 1-6 and 1-7.
23	A At Riverside response to Kentucky
24	Power, 1-6?

Riverside's response to Kentucky

25

Q

Hearing - September 18, 2018 1 Power 1-6 and Riverside's response to Kentucky 2 Power 1-7. 3 А Okay. And, actually, 1-7 just refers 4 0 5 back to 1-6. 6 А Okay. I have 1-6. 7 1-6 says it deals with Zelda, and Ο 8 then 1-7 deals with Foothills, and says "See 9 Zelda." 10 А Okay. 11 So just so I understand, did I Q 12 understand you to suggest that there are no 13 Riverside employees providing services on these 14 sites? 15 А Yes. So I can clarify this --16 and I apologize for the confusion -- we commonly 17 refer to employees of the plant as employees of 18 Riverside. They staff the plant on a daily basis, 19 they -- they operate the plant, they answer the 20 phone and say, you know, "Riverside" right there. 21 They are Riverside employees. 22 But technically they are employed by IHI 23 Power Services, who Riverside has hired to staff and 24 operate the facility. And there are a number of 25 reasons that that's the construct, but technically

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1	they're employees of IHI Power Services.	
2	So at times we generalize and say that	
3	the that there are eight Riverside employees,	but
4	in reality there are eight employees of IHI Powe	er
5	Services who work at Riverside.	
6	Q And by Riverside you mean	
7	Foothills and Zelda?	
8	A Yes.	
9	Q Same employees?	
10	A Riverside holds the contract	
11	with Riverside Generating holds the contract	
12	with IHI Power Services.	
13	Q And they provide services both	n at
14	Foothills and Zelda?	
15	A Correct.	
16	Q The same employees?	
17	A Correct.	
18	Q And then is it IHI?	
19	A IHI Power Services.	
20	Q IHI Power Services. Is it in	any
21	way affiliated with LS Power or any LS Power	
22	A No, there's no ownership, or	
23	they're they're a third-party contractor that	
24	Riverside has hired to staff and operate the pla	int.
25	Q Okay. And then on the next pa	ige,

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1	if you look over, there's a group of for '16 and
2	'17 at least, there are a group of employees
3	described as being non-Riverside employees. So
4	these are contractors hired from entities other
5	than IHI?
6	A Are you talking about Page 2 of
7	3, Item 6?
8	Q Yes.
9	A Those are
10	Q I'm sorry, 3 of 3 of Item 6.
11	A 3 of 3.
12	Q See the description,
13	non-Riverside employees?
14	A Yes.
15	Q So you got Kelly and then NAES
16	Staffing Services; is that correct?
17	A Correct.
18	MR. OVERSTREET: Okay. Thank you,
19	Mr. Chairman.
20	CHAIRMAN SCHMITT: Mr. Nguyen, questions?
21	MR. NGUYEN: No questions.
22	CHAIRMAN SCHMITT: Commissioner Mathews?
23	MS. MATHEWS: I don't have any.
24	CHAIRMAN SCHMITT: I guess the only one
25	question I have at this point is I saw in

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1	your exhibits, and I guess in your direct
2	testimony, that the two tracts, the
3	Frontier tract and the Zelda tract, were
4	both I guess for tax purposes or pursuant
5	to the in lieu of tax payments agreement
6	were considered separate tracts; is that
7	correct?
8	THE WITNESS: That is correct.
9	CHAIRMAN SCHMITT: Is that still the case
10	today as it was whenever the bonds were
11	issued in apparently 2001?
12	THE WITNESS: They are still separate for
13	tax purposes.
14	CHAIRMAN SCHMITT: I have no further
15	questions.
16	MR. OVERSTREET: May I follow up? Just one
17	question.
18	CHAIRMAN SCHMITT: Do you want to
19	MR. OVERSTREET: I'm sorry. Mr
20	CHAIRMAN SCHMITT: And I'll give I'll
21	let Mr. Goss follow you then. Go ahead.
22	MR. OVERSTREET: Surely.
23	FURTHER RECROSS-EXAMINATION
24	BY MR. OVERSTREET:
25	Q Now, it's my understanding that
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1	the pilot payment in lieu of tax agreement for
2	Foothills was assigned to Riverside; right?
3	A I believe that's accurate.
4	Q So both agreements so
5	Riverside is now the counterparty, if you will, to
6	both agreements?
7	A I think that Riverside holds both
8	agreements, yes.
9	MR. OVERSTREET: Okay. Thank you.
10	MS. MATHEWS: But there are two?
11	THE WITNESS: But there are two.
12	CHAIRMAN SCHMITT: Two, that's correct.
13	Apparently well, okay, I'll Mr. Goss,
14	do you have any further questions?
15	MR. GOSS: No, sir.
16	CHAIRMAN SCHMITT: If that's the case,
17	then, is there anything further anyone has
18	of this witness?
19	MR. OVERSTREET: I cannot remember whether
20	I moved to admit my exhibit.
21	CHAIRMAN SCHMITT: I think you did, but
22	there aren't any objections, so I want to
23	make sure that all the Kentucky Power
24	entered exhibits are at least now entered
25	into the record.

	meating - September 10, 2010
1	Is there any reason why this witness
2	cannot be excused?
3	MR. OVERSTREET: No reason here, Your
4	Honor.
5	CHAIRMAN SCHMITT: All right. You may step
6	down and may be excused.
7	Do you have any other witnesses? This
8	is the only witness, Mr. Goss?
9	MR. GOSS: No. The only witness, Your
10	Honor.
11	CHAIRMAN SCHMITT: Why don't we break for
12	lunch until, what, 1:30, that's an hour and
13	five, six minutes, and then you can put on
14	your case.
15	MR. OVERSTREET: Yes.
16	CHAIRMAN SCHMITT: We'll be in recess until
17	1:30.
18	(THEREUPON, A BREAK WAS TAKEN.)
19	CHAIRMAN SCHMITT: We are back on the
20	record.
21	Mr. Overstreet, are you ready to call
22	your witness?
23	MR. OVERSTREET: Yes, Mr. Chairman, thank
24	you. Kentucky Power calls Ranie Wohnhas.
25	CHAIRMAN SCHMITT: Mr. Wohnhas, please

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1	raise your right hand.
2	Do you solemnly swear or affirm under
3	penalty of perjury that the testimony you
4	are about to give will be the truth, the
5	whole truth and nothing but the truth?
6	WITNESS: I do.
7	CHAIRMAN SCHMITT: Please be seated. You
8	may ask, Mr. Overstreet.
9	MR. OVERSTREET: Thank you, Mr. Chairman.
10	* * * * * *
11	The witness, RANIE WOHNHAS, after first
12	being duly sworn, was examined and testified as
13	follows:
14	DIRECT EXAMINATION
15	<u>By Mr. Overstreet</u> :
16	Q Mr. Wohnhas, did you well,
17	first of all, please state your name and employer
18	and position with your employer.
19	A Yes, my name is Ranie Wohnhas.
20	I'm the managing director of regulatory and finance
21	for Kentucky Power Company.
22	Q And did you cause to be filed in
23	the record of this proceeding direct testimony?
24	A I did.
25	Q And do you have any changes to
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Hearing - September 18, 2018 1 that direct testimony? 2 Ά T do not. 3 And did you cause to be filed in Ο 4 the record of this proceeding responses to data 5 requests? 6 Yes, I did. Α 7 And do you have any changes to 0 8 those responses? 9 А No, I do not. 10 MR. OVERSTREET: Your Honor, the witness is available. 11 12 CHAIRMAN SCHMITT: Mr. Goss, 13 Cross-Examination? 14 MR. GOSS: Thank you, Mr. Chairman. 15 CROSS-EXAMINATION 16 BY MR. GOSS: 17 Mr. Wohnhas, good afternoon. Q 18 Good afternoon, sir. Α 19 Let me start by asking you 0 20 whether or not through discovery it's your 21 understanding that this case has been narrowed to a 22 single issue of whether Riverside, Zelda's and 23 Foothills' Facilities are considered to be one site 24 or two sites under Tariff N.U.G.? 25 I don't know that it's Α

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1	particularly one issue. That is definitely I think
2	the key issue of determining that on the sites, but
3	you know, there was an ownership question in which
4	we had initially questioned. To be honest with
5	you, you know, it's a very complex set of documents
6	that were provided about where Riverside and such
7	went, that we've kind of just let that lie for now,
8	thinking that the more important issue was the idea
9	of remote self-supply and whether this is one or
10	two sites.
11	Q Well, so are you telling the
12	Commission today that well, let me just ask this
13	question: Kentucky Power has not abandoned its
14	common ownership objection that it previously made
15	in this case, is that what you're saying?
16	A That is correct. I mean, it's
17	the record is what it is, but, you know, we've
18	as we've moved forward, and the rebuttal testimony
19	of Mr. Hammond provided a lot of details, and it's
20	still really hard to tell whether it is one
21	ownership, but, you know, we just in moving
22	forward and trying to the more important issue,
23	the issue was around the idea of the sites and
24	remote self-supply.
25	MR. GOSS: Well, I didn't think I was going

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1 to have to present this because I don 2 have I don't know that I have extra	't
2 barro I don't know that I have out n	
2 have I don't know that I have extra	a
3 copies, but maybe we can supplement the	he
4 record.	
5 CHAIRMAN SCHMITT: Is there a document	t or a
6 sworn statement in the record	
7 MR. GOSS: Yes, sir.	
8 CHAIRMAN SCHMITT: that that isn't	an
9 issue?	
10 MR. GOSS: Yes, sir. That's correct.	
11 That's what I want to ask him about.	
12 CHAIRMAN SCHMITT: Well, I mean, the	
13 question is, is that a judicial admiss	sion,
14 Mr. Overstreet?	
15 MR. OVERSTREET: Your Honor, the w	hat
16 Mr. Goss is alluding to, and this was	part
17 of our exchange of exhibits is if	the
18 Commission will remember in Kentucky	
19 Power's rate case we had a host of en-	tities
20 that wanted to intervene, and we oppos	sed
21 the motion to intervene by Riverside 1	based
22 upon our understanding of the facts a	t that
23 time. So the response to the motion	to
24 intervene that I think Mr. Goss is al.	luding
25 to	

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1	MR. GOSS: That's not I don't mean to
2	interrupt you. That's not what I'm
3	alluding to. What I'm alluding to is
4	Kentucky Power Company's request to submit
5	this matter for decision on the record,
6	following the filing of simultaneous
7	briefs, where it very clearly says that
8	the way I read it, that Kentucky Power says
9	that this is a matter formally in dispute.
10	MR. OVERSTREET: Okay. And that's
11	that's true. I mean, we're willing to
12	submit it on that one issue. I was
13	trying I was trying to address what I
14	thought was his his exhibit.
15	CHAIRMAN SCHMITT: Okay. Well, I mean,
16	on but going to your point, on the I
17	recall that's been a lot cases ago. But
18	I recall that we did not permit Riverside
19	to intervene, but it was suggested they
20	file something like this proceeding.
21	But if the based on what you know
22	now about the ownership issue, or believe,
23	would you have objected then to their
24	intervention?
25	MR. OVERSTREET: I think having looked at

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1	the discovery, and then particularly having
2	heard Mr. Hammond this morning and then
3	having had some opportunity to look at the
4	documents, I think that the question of
5	common ownership has been nailed down.
6	MR. GOSS: The question of common ownership
7	what?
8	MR. OVERSTREET: Has been nailed down.
9	May I see that just
10	MR. GOSS: Yes, sir. I'm referring to that
11	paragraph right there.
12	MR. OVERSTREET: Yeah, that's that's
13	consistent.
14	CHAIRMAN SCHMITT: Kentucky Power does not
15	dispute common ownership; is that correct?
16	MR. OVERSTREET: It's our understanding,
17	and we do not dispute, that what is
18	referred to as Foothills and Zelda are
19	commonly owned by, based on what we've
20	heard today, Riverside Generating, LLC.
21	CHAIRMAN SCHMITT: And this is where we're
22	putting on the evidence, right?
23	MR. OVERSTREET: Right.
24	CHAIRMAN SCHMITT: All right. Thank you.
25	Then there is no dispute.

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1	MR. GOSS: I just wanted to make sure. All
2	right.
3	Q Mr. Wohnhas, I'm going to hand
4	you what I marked as Riverside Exhibit No. 4, and
5	which I would represent to you is a copy of
6	Kentucky Power's Tariff N.U.G., which is already in
7	the record, but for ease of review by everyone here
8	today I want them to have it in hand.
9	A She needs one.
10	Q I always forget you. You're the
11	most important person in the courtroom.
12	You have seen this tariff before, haven't
13	you?
14	A A time or two.
15	Q Let me ask you to look at the
16	second paragraph on Page 1. I'm not going to go
17	through this in great detail, but I do want to ask
18	you just a few questions about it.
19	The second paragraph at the very top on the
20	first page under "Availability of Service," read
21	that second sentence, please, the second paragraph.
22	A The second paragraph?
23	Q Yes, sir.
24	A Starts "Service to"?
25	Q Yes.

	meaning September 10, 2010
1	A All right. "Service to any load
2	that is electrically isolated from the Customer's
3	generator shall be separately metered and provided
4	in accordance with the generally available
5	demand-metered tariff appropriate for such service
6	to the Customer."
7	Q Now, in thank you, sir. In
8	that particular sentence, who is the load, in our
9	case?
10	A Riverside.
11	Q Riverside Generating?
12	A Uh-huh (affirmative).
13	Q All right. And you have heard
14	testimony that these two sites, Zelda and
15	Foothills, are electrically isolated, and I presume
16	you don't have any reason to dispute that, do you?
17	A No.
18	Q And it says that in that case
19	there will be separate meters. Do you see that?
20	Each generator will be separately metered.
21	A Yes.
22	Q And that is exactly what is
23	happening in our particular situation, isn't it?
24	A Well, I think the case here is
25	when we talk about separately metered, it is

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1	talking about meter, you know, going into, as it
2	comes out in this case, the Baker Station.
3	So my example is so in this case we have
4	two meters that are summed and get one bill. But
5	the design of the engineering, as I think was stated
6	prior, we could have had one meter to supply to this
7	case. So when it says "separately metered" it's
8	talking about that generation station of
9	generating station of both Zelda and Foothills.
10	Q Would I mean, this presumes
11	that if there's electrical isolation, then there
12	shall be separate meters, and that's exactly what
13	we have in this situation, because we have two
14	sites that are electrically isolated and they're
15	separately metered. I mean, that's what your
16	tariff says.
17	A I would argue that the isolation
18	is the idea of them being separately served as one
19	unit, not isolated by Foothills and Zelda.
20	Q What do you mean "separately
21	served as one unit"? What does that mean?
22	A So, you know, we see this site as
23	one site, that it was Foothills or I'm sorry
24	Zelda was built and then it was expanded to include
25	Foothills. You know, so it's one station, and

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1	which is why we, you know, tend what we do in this
2	case. So, you know, that is the isolation, is that
3	station of the generating what we call the
4	Riverside Generating Station.
5	Q I guess we'll just agree to
6	disagree, Mr. Wohnhas
7	A Okay.
8	Q as to what that sentence
9	means, but it seems to me okay.
10	Let's then go down to I'll skip well,
11	the very end of that sentence says that that service
12	will be "provided in accordance with the generally
13	available demand-metered tariff appropriate for such
14	service to the Customer." And in this case what is
15	the demand-metered tariff that Kentucky Power
16	currently has Riverside under?
17	A It's called IGS.
18	Q And what is what does IGS
19	stand for and
20	A Industrial General Service.
21	Q And how many utilities or not
22	utilities. How many generators does Kentucky Power
23	have that take service under Tariff N.U.G.?
24	A We only have one.
25	Q And which one is that?

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1	A That's Riverside.
2	Q And how long has it been since
3	Kentucky Power strike that.
4	Has Kentucky Power ever had another
5	generator besides Riverside that has taken service
6	under Tariff N.U.G.?
7	A No, we have not.
8	Q Let me also ask you, then, to go
9	to Page 3 under the Special Terms and Conditions,
10	that's at the very bottom, which is sort of the
11	crux of this case. Let me ask you to read well,
12	it's short. Let me ask you to read all three
13	sentences under Special Terms and Conditions.
14	A First sentence, "The tariff is
15	subject to the Company's Terms and Conditions of
16	Service.
17	"This tariff shall not obligate the Company
18	to purchase or pay for any capacity or energy
19	produced by the Customer's generator.
20	"Customers desiring to provide Startup and
21	Station Power from other generation facilities,
22	owned by the same individual business entity that
23	are not located on the site of the customer's
24	generator (remote self-supply), shall take service
25	under the terms and conditions contained within the

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1	applicable Open Access Transmission Tariff as filed
2	with and accepted by the Federal Energy Regulatory
3	Commission."
4	Q So what if you would capsulize
5	Kentucky Power's position as to what that last
6	sentence means. I know what it says, but
7	A You mean the last paragraph or
8	the whole it's just one sentence, okay. You
9	know, as we operate, you know, first thing is owned
10	by an individual business entity, which we've kind
11	of determined, that are not located on the site of
12	the customer's generator, meaning remote
13	self-supply. And so and this is the crux of
14	this, is that we have Foothills and Zelda, and from
15	the Kentucky Power's view, on the same site, at
16	that but if they weren't on the same site they
17	can take service under the terms and conditions
18	contained within the Open Access Transmission
19	Tariff accepted with FERC. So they would have the
20	ability to take that service under the FERC OATT.
21	Q And so this tariff allows for
22	remote self-supply, but it does not allow for
23	self-supply?
24	A No, that's not correct. All
25	right. It and they're currently being billed
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1	self-supply, but it's on a 15-minute interval,
2	versus under the OATT Transmission Tariff that is
3	on a 30-day, that I think also Witness Hammond
4	described as well.
5	So we do self they do take advantage of
6	self-supply currently, but it's only a 15-minute
7	interval.
8	Q Under Tariff IGS, not under the
9	PJM OATT?
10	A That is correct.
11	Q That's a big distinction, isn't
12	it?
13	A It's a it is. And I think
14	that's where we haven't talked about, is that, you
15	know, the tariff and if you go back to when the
16	N.U.G. was created back 2000, 2001, when it was
17	introduced and signed up for, it was part of trying
18	to understand and work kind of in advance of in
19	the whole utility business of the IPPs and, you
20	know, FERC was pushing that, and the N.U.G. was
21	created to help with that transmission of those
22	services. And then later the courts ruled that,
23	hey, you know, this really isn't totally FERC's
24	jurisdiction, and I'm summarizing. But it really
25	goes back to the purview of the utility commissions

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1	within the states.
2	And so that's where you see now a difference
3	between the OATT at FERC and what is being approved
4	by the Kentucky Utility Commission.
5	Q How many times has Tariff N.U.G.
6	been amended, to your knowledge?
7	A It's in the it's been, like,
8	four or five times where there's been terminology
9	or things updated over the years.
10	Q And I think this tariff was just
11	changed about a year ago in Case No. 2017-179,
12	Kentucky Power's recent rate case; is that right?
13	A That's correct, there were some
14	terms changed, yes.
15	Q Why were these change what was
16	changed and why were these changes made?
17	A Well, where we were just reading,
18	the terminology was to clarify about the ownership,
19	and that was the purpose there. And then up under
20	transmission service there was some terms changed
21	that where customers would have to know about
22	some certain things that now did not way back
23	they had to have certain correspondence and now
24	they didn't, so we just updated the tariff.
25	Q Well, so what when the tariff

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1	was amended last year in last year's rate case,
2	what part of the amendment dealt with the issue
3	that's in this case, and that is whether we're
4	dealing with one site or two sites?
5	A There was nothing amended in the
6	tariffs that dealt with the sites. It was on
7	ownership.
8	Q Well, that's kind of interesting,
9	and I want to ask you about that. If you would,
10	please, sir, turn to your direct testimony at
11	Page 3.
12	A I'm there.
13	Q Okay. Bottom of Page 3 sort of
14	sets the stage for the tariff provision. And if
15	you would, sir, turn over to Page 4 and start
16	reading at Line 6 down to Line 10 into the record,
17	please.
18	A "The Company's proposed amendment
19	was approved by Order of the Commission dated
20	January 18, 2018 in Case No. 2017-00179. The
21	amendment made clear that the generators must be
22	owned by the same legal entity and not simply share
23	common ownership or otherwise be affiliated. The
24	addition of the term 'other' was intended to
25	emphasize the requirement of separate and

1	distinction generating facilities."
2	Q Well, that's completely
3	inconsistent with what you just said, isn't it?
4	You just said that there was no tariff change that
5	dealt with the separate and distinct generating
6	facility, but in your testimony you say that the
7	addition of the term "other" was intended to do
8	just that. Would you explain that, reconcile that
9	for me?
10	A So in reading that, you know,
11	there was a point of it that I'll have to agree
12	that it had to do with distinct facilities.
13	Q The addition of the term
14	"other"
15	A Other.
16	Q did?
17	A Yes.
18	MR. GOSS: Well, I believe you said a
19	similar thing, and I'm not going to
20	relitigate the intervention issue, but I
21	think this goes to to this question
22	pretty closely, and so I want to ask you
23	some questions about that, if I may.
24	Your Honor, before I forget it, may I
25	please formally move for admission of

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1	Riverside Exhibit No. 4?
2	CHAIRMAN SCHMITT: Any objection?
3	MR. GOSS: Tariff N.U.G.
4	CHAIRMAN SCHMITT: Let it be admitted,
5	Riverside No. 4.
6	THE WITNESS: Thank you.
7	BY MR. GOSS:
8	Q Mr. Wohnhas, this is Kentucky
9	Power's Response in Opposition to Riverside
10	Generating's Motion for Intervention.
11	Have you seen this document before?
12	A I have.
13	Q Before we get to that, let me
14	I failed to ask you a question. Would you would
15	you explain how the addition of the term "other" in
16	the tariff in last year's rate case emphasized the
17	requirement of separate and distinct generating
18	facilities? I want to understand how Kentucky
19	Power believes that occurred.
20	A Well, if you go so back to on
21	my testimony, so just above that where it showed
22	what we did, the initial wording was "Customers
23	desiring to provide Startup and Station Power from
24	commonly owned generation facilities, owned by the
25	same individual business."

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1	So we added, you know, "other generation
2	facilities." Again, the other facilities could
3	be beyond Foothills and Zelda, as we look at this
4	example. So it was just our efforts to try to
5	clarify.
6	Q Well, the phrase that was removed
7	in last year's rate case was "commonly owned" and
8	in its place the word "other" was inserted.
9	A And then it goes back to "owned
10	by the same individual business."
11	Q Right.
12	A It was you know, our efforts,
13	we felt that there was some ambi ambiguity,
14	can't even say the word, about the away it was
15	written, so we tried to change it, and may or may
16	not made it clearer, but that was our attempt.
17	Q I understand, and I appreciate
18	that
19	A Okay.
20	Q very much. But I'm trying to
21	nail this down, because it appears to me that the
22	changes that were made had to do with common
23	ownership. The portion that dealt with location on
24	the site of the customer's generator had no changes
25	made to it at all. Yet you say in your testimony

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1	that the addition of the word "other" was intended
2	to do just that. And so all I'm trying to do is
3	understand what part of the of the "located on
4	the site of customer's generator" was changed to
5	clarify.
6	A I mean, if you look at I guess
7	I'm not sure I understand your question.
8	Q Well, okay. Let me ask you to
9	look at Riverside Exhibit No. 5, which I just
10	handed you, which as you said a second ago was
11	Kentucky Power's Response in Opposition to
12	Riverside's Motion to Intervene. And let me ask
13	you to look on Page 1 there in the second
14	paragraph, second sentence that says, "None of the
15	changes."
16	A Uh-huh (affirmative).
17	Q Read that sentence, please, up
18	until I tell you to stop, into the record.
19	A "None of the changes proposed to
20	the Company's Non-Utility Generating Tariff
21	('Tariff N.U.G.') affect the ongoing discussions
22	between the Company and Riverside with regard to
23	the applicability of the remote self-supply
24	provision of Tariff N.U.G. to Riverside to
25	Riverside's facility."

1

2

3

4 Well, I can -- you know, they 5 seem to be somewhat inconsistent, but, you know, 6 again, when the -- when the motion was filed, you 7 know, this was where, as we saw this and what we 8 had filed, saw this as an ownership and not so much 9 the -- the idea of the distinct facilities, but I 10 think as discussions between us and Riverside and things evolved, the other seemed to be also a way 11 12 of making that distinction. So it was somewhat of 13 a change from what was originally described.

And so look at the top of Page 3 14 Ο 15 of the same document.

16 Uh-huh (affirmative). Α 17 Q The very top, it says, "The 18 Company is proposing," read that into the record, 19 please.

20 "The Company is proposing no А 21 other changes to the requirements for remote 22 self-supply, including, most importantly for 23 Riverside's motion, what constitutes being 'located 24 on the site of the customer's generator (remote 25 self-supply)."

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1	Q Again, that's directly
2	inconsistent with
3	A I would disagree with you
4	wholeheartedly. That is not inconsistent
5	whatsoever.
6	Q That is not inconsistent with
7	what you say on Line 9, Page 4 of your testimony in
8	this case?
9	A It is not consistent it is not
10	inconsistent with the tariff. You know, that
11	remote self-supply, the way that we interpreted the
12	remote self-supply and the way that we felt
13	Riverside interpreted remote self-supply from the
14	very beginning is not inconsistent.
15	Q But you say on the top of line
16	on the top of Page 3, "The Company is proposing no
17	other changes for to the requirements for remote
18	self-supply, including, most importantly what
19	constitutes being 'located on the site of the
20	customer's generator.'" But you say in Line 9,
21	Page 4 of your testimony, the addition of the word
22	"other" was intended to address that very issue.
23	A I guess we can agree to disagree,
24	again, sir. I'm sorry.
25	Q All right. By offering this

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1	tariff amendment in last year's rate case, that
2	tells me, and you tell me if I'm looking at it
3	wrong, but that tells me that Kentucky Power
4	believed that the tariff was somewhat vague and
5	subject to interpretation?
6	A Excuse me just a minute.
7	Q Yeah, sure.
8	A Thank you. Yeah, as we looked at
9	the tariffs, as we look at all the tariffs when we
10	file a rate case, and you do look at it and look at
11	things that are written, and felt that this
12	these adjustments or these terminology changes
13	would help clarify this particular tariff, yes.
14	Q Thank you. If you would,
15	Mr. Wohnhas, would you please turn to Kentucky
16	Power's Response to Riverside's First Information
17	Request No. 16.
18	A Yes, sir.
19	Q That question of Riverside asks
20	Kentucky Power to explain each and every amendment
21	made to Tariff N.U.G. in 2017-179, and essentially
22	the reasons for those amendments. Would you agree
23	with me?
24	A That is correct.
25	Q And then in 16b, the question is

1 asked, "Describe and reproduce any and all portion 2 of the record of Case No. 2017-179. Will Kentucky 3 Power explain the reason behind and/or impact of 4 its proposed amendments to Tariff N.U.G." Do you 5 see that?	5
3 Power explain the reason behind and/or impact of 4 its proposed amendments to Tariff N.U.G." Do you	
4 its proposed amendments to Tariff N.U.G." Do you	
5 see that?	
6 A Yes.	
7 Q And Kentucky Power's response	
8 was, I think, please see the information publicly	
9 available on the Commission's website. Is that th	9
10 response that your company gave?	
11 A For Part D or B?	
12 Q Das in dog.	
13 A Yes, that is that is the	
14 answer.	
15 Q Okay. So basically we were told	
16 to go to the website and find it for ourselves, bu	
17 you were told or you said, and you're	
18 responsible for these answers. You said elsewhere	
19 in that response that Riverside should look at	
20 Witness Vaughan's testimony and also witness	
21 Sharp's testimony in 2017-179; is that right?	
22 A Yes.	
23 MR. GOSS: Bear with me one second,	
24 Mr. Chairman.	
25 Question the witness, Your Honor?	

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1	CHAIRMAN SCHMITT: Yes, you may.
2	MR. GOSS: Mr. Wohnhas, I want to hand you
3	two additional exhibits, what I've marked
4	as Riverside Exhibit No. 6, which is a
5	portion of the testimony of Alex Vaughan in
6	Case No. 2017-179. And I want to also hand
7	you what I marked as Riverside Riverside
8	Exhibit No. 7, which is a portion of the
9	testimony of Stephen L. Sharp, Jr. in the
10	same case. So Vaughan is 6, Sharp is 7.
11	(Riverside's Exhibit No. 6 was marked.)
12	(Riverside's Exhibit No. 7 was marked.)
13	Q First of all, tell the Commission
14	who Alex Vaughan and Stephen Sharp are.
15	A Sure. Stephen Sharp is a
16	Kentucky Power employee that is in under my
17	purview in the regulatory department here in
18	Frankfort. Alex Vaughan is in the Service Corps in
19	the regulatory that up in Columbus that helped
20	put together a great portion of the rate case.
21	Q Talk about Mr. Vaughan's
22	testimony first and this will be brief. I have
23	Mr. Vaughan's testimony was quite lengthy in this
24	case, 2017-179, so I just pulled a page,

essentially a page out of his testimony that dealt

25

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Hearing - September 18, 2018 1 with the issues in this case, and that is 2 Non-Utility Generator Tariff changes. 3 Would you please look at Page 25 beginning 4 at Line 11. 5 Α Yes, sir. 6 And if you would, just read the Ο 7 paragraph that starts at Line 11 and ends at Line 8 19 into the record. 9 Α Line 11 the question is, "Please 10 describe the proposed changes to the non-utility 11 generator ('N.U.G.') Tariff." 12 And answer starting on 13? 13 Yes, sir. 0 14 А "The N.U.G. tariff has been 15 updated to remove an antiquated clause regarding 16 potential future transmission congestion charges. 17 The tariff contemplated how existing customers 18 would be notified if a regional transmission 19 organization created such charges. Since there are 20 no customers currently on the N.U.G. tariff, and 21 PJM has already created transmission congestion 22 charges, the notice language relating to the 23 creation of these charges is no longer necessary. 24 The Company also made clarifying edits regarding 25 the provision of station power to the special terms

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1	and conditions."
2	Q So the phrase that begins at the
3	end of Line 15, "Since there are no customers
4	currently on the N.U.G. tariff," that's absolutely
5	incorrect, isn't it?
6	A That's correct, and we corrected
7	that later, you know, but it was a misstatement and
8	we corrected that. But, yes, that was misstated.
9	Q And then Line 18, "The Company
10	also made clarifying edits regarding the provision
11	of station power to the special terms and
12	conditions section."
13	A Uh-huh (affirmative).
14	Q Is that is that consistent
15	with what you said the changes to the tariff were
16	previously in your testimony?
17	A Yeah. I think the key word there
18	is "clarifying." We didn't change anything. We
19	were trying to clarify. And that's even that's
20	even with remote self-supply.
21	Q And with respect to Stephen
22	Sharp's testimony
23	A Uh-huh (affirmative).
24	Q Page 28, again, Non-Utility
25	Generator Tariff, beginning at Line 14, would you

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1	read that into the record, going to Line 2 on the
2	next page.
3	A Okay. "Question: Please
4	describe the changes the Company is proposing to
5	the Company's Non-Utility Generator Tariff.
6	"Answer: The Company is proposing to
7	eliminate outdated language in its tariff that
8	states a 30-day written notice is provided to
9	customers taking service under this tariff should a
10	Transmission Provider implement charges for
11	transmission congestion. In addition, the Company
12	is proposing language under the tariffs special
13	terms and conditions to clarify the requirement to
14	take service for remote self-supply. Additional
15	information regarding need of these changes included
16	in the testimony of Company Witness Vaughan."
17	Q So Kentucky Power told the
18	Commission in its response to Riverside's motion to
19	intervene that there were no tariff changes that
20	would affect the controversy that they had, yet in
21	both the the testimony of both these individuals
22	it was very clear that there was tariff language
23	that dealt with the special terms and conditions
24	for remote self-supply; is that correct?
25	A No, I don't think it is correct.

1	To clarify, I mean, we have a different view on
2	that, sir.
3	MR. GOSS: All right, sir. Okay. Your
4	Honor, at this time I would move for
5	admission of Riverside 4, 5, 6 and 7.
6	CHAIRMAN SCHMITT: Any objection?
7	MR. OVERSTREET: No objection.
8	CHAIRMAN SCHMITT: Let the exhibits be
9	filed as numbered.
10	MR. GOSS: Thank you, Your Honor.
11	BY MR. GOSS:
12	Q Let me ask you to turn,
13	Mr. Wohnhas, to Kentucky Power's Response to
14	Riverside's First Data Request No. 3.
15	A (Witness does same.)
16	Q Let me ask you to turn to Item
17	No. 3, Attachment 1, Page 61 of 89.
18	A Page 61.
19	Q Are you there?
20	A Yeah, I am.
21	MR. GOSS: Approach the witness?
22	CHAIRMAN SCHMITT: Yes, you may.
23	BY MR. GOSS:
24	Q Let me hand you what I have
25	marked as Riverside Exhibit No. 8, which is a copy

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1	of what's contained in the document that I just
2	asked you to look at, and I wish you would confirm
3	for the record that they are identical.
4	A They look to be identical, yes.
5	Q What is this darn thing?
6	A You're asking an accountant to
7	tell you what an engineering thing is. Some
8	diagrams of the connection between Riverside and
9	Foothills to Baker Station. And that's about as
10	good as I can tell you there, sir.
11	Q The time
12	A I am not an expert here.
13	Q No, I understand. And if I ask
14	you something that you think crosses the line in
15	terms of your expertise, why, tell me and I
16	A I will.
17	Q won't go any further.
18	But you are the witness responsible for
19	providing these documents and this data.
20	A Understood.
21	Q This document is entitled,
22	Metering Block Diagram, Riverside-Foothills Dynegy
23	IPP Project. The date of that, 7/18/2001. It
24	appears to me and I'm no electrical engineer
25	either, but it appears to me to be a schematic of

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1	Kentucky Power's Baker 345kV Switch. Is that, do
2	you think, at least fair?
3	A It has you know, it's
4	definitely connecting between the project of the
5	Dynegy IPP Projects of Riverside, Foothills to our
6	station, yes.
7	Q And let me ask you to look in the
8	bottom left-hand corner of that schematic, and I
9	see two separate what appear to me to be
10	separate designations for Foothills IPP and
11	Riverside IPP. Do you see those?
12	A I do.
13	Q What does that tell you, if
14	anything?
15	A Well, it tells me a couple of
16	things. Number one, that the initial project, as
17	we've stated many times, included Riverside and
18	Foothills on this one site. And that
19	Q Wait just a second, sir. How
20	does it tell you that?
21	A Well, down at the bottom it says,
22	"Riverside-Foothills Dynegy IPP Project." I'm
23	just I'm reading what it says, sir.
24	Q All right. This is presumably
25	Kentucky Power's document, isn't it? I mean, you
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1	provided it?
2	A We provided it, but I mean, it
3	was in some discussion between at the time with
4	Dynegy, is what I can tell you.
5	Q Okay. Hold on just a second.
6	Your the question was, "Please provide a copy of
7	all correspondence, e-mails, et cetera, involving
8	Kentucky Power and Riverside or Riverside's
9	predecessors in interest." And so you
10	A So this is a predecessor in
11	interest?
12	Q Yes. Kentucky Power provided
13	this.
14	A Oh, absolutely, we provided it.
15	And this would have been a schematic of how that
16	those two were in going to be connected into the
17	Baker 345kV Station.
18	Q Does that appear to you that
19	those are separate connections?
20	A Yes.
21	Q Thank you.
22	A But as I said before, you know,
23	it could have been drawn differently, but that's
24	the way they most commonly the reason that you
25	do something has to do with economics, and it was

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1	probably economically more feasible to have the two
2	interconnections and two meters.
3	Q Again, I don't want to beat a
4	dead horse here, but to summarize Kentucky Power's
5	position with respect to the Zelda and Foothills
6	site, Kentucky Power's position that these are
7	that those two facilities are actually on one site
8	as opposed to separate plant sites; is that
9	correct?
10	A That is true. It's one site
11	divided by a fence, you know. And I think you see
12	in what you just gave me, Exhibit 8, that it was
13	planned that way all the way.
14	Q Well, I
15	A And, you know, I realize that it
16	was bought, but that was the initial design with
17	Dynegy.
18	MR. GOSS: Move for admission of Exhibit 8,
19	Your Honor.
20	CHAIRMAN SCHMITT: Any objection?
21	MR. OVERSTREET: No objection, Your Honor.
22	CHAIRMAN SCHMITT: Let it be so admitted as
23	Exhibit 8.
24	(Riverside's Exhibit No. 8 was marked.)
25	

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1	BY MR. GOSS:
2	Q Who is if you know,
3	Mr. Wohnhas, who is E.J. Clayton?
4	A E.J. Clayton is an employee of
5	Kentucky Power. Currently he's in a role, in a PMO
6	role. He used to work for me as a manager of the
7	DSM project, and before that and he's an
8	electrical engineer, and he at one point in time
9	dealt with the large power customers.
10	Q Still on staff?
11	A He is still. Yes, he is.
12	Q A Kentucky Power employee?
13	A Yes, he is, sir.
14	Q I want to hand you what I've
15	marked as Riverside Exhibit No. 9, which I will
16	represent to you is a copy of an e-mail from
17	Mr. Clayton to, one, Dan Roethemeyer of Dynegy,
18	dated 3/22/2006, in which you I guess you on
19	behalf of Kentucky Power responded and provided as
20	Item No. 3, Attachment 1, Pages 88 and 89.
21	Would you please take a look at that and
22	confirm that this is a true and accurate copy of
23	what you provided in your data request responses?
24	A Yes, it looks to be the same.
25	Q And am I correct that this was an

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1	e-mail that Mr. Clayton sent to Mr. Roethemeyer on
2	or about March the 15th, 2006?
3	A Yes, sir.
4	Q Let me refer you to the second
5	paragraph of that e-mail. It begins, "You
6	questioned why there are repetitive energy
7	readings." And the second sentence says, "As I
8	stated in our discussion, the bill constant for
9	both plants, Riverside and Foothills, is very
10	large." Do you see that?
11	A Yes, sir.
12	Q And then later on in that same
13	paragraph, the very last sentence, it starts,
14	"Energy consumption." Do you see that?
15	A Yes.
16	Q Would you read that into the
17	record?
18	A "Energy consumption for both
19	sites, Riverside and Foothills, are combined each
20	month to determine the total energy usage in KWH."
21	Q Read the next sentence that
22	starts "Normally."
23	A "Normally energy consumption is
24	several meter-registered units for both plant
25	sites. As an example, your most recent bill with

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1	meter readings recorded through February 28th, the
2	meter for one plant site registered 2 units and the
3	other plant registered 3 units. Using the bill
4	constants identified above for these two meter
5	locations, results in a total energy consumption
6	for the for the account."
7	Q Okay. That's far enough.
8	So as I read this e-mail, Mr. Wohnhas, back
9	in 2006, well before this controversy ever arose,
10	Mr. Clayton, one of Kentucky Power's engineers, on
11	three occasions in one e-mail referred to to
12	these two facilities as separate plant sites, didn't
13	he?
14	A He referred to Riverside, which I
15	assume is Zelda and Foothills, just as we are
16	today. I don't know that he says they're
17	individual sites. He just well, he does say
18	both sites. He uses the word "sites."
19	Q And then in the upper paragraph
20	he refers to one plant site registered two units
21	and the other plant site registered three units.
22	So he specifically separated them out there, didn't
23	he?
24	A Well, he did, but I'm not sure he
25	was under the full understanding, as an employee at

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1	that time, that the idea of what a site was in
2	total. So that's the words he used, but I'm not
3	sure he understood.
4	Q Well, now, Mr. Clayton was an
5	engineer for Kentucky Power that you just said
6	dealt with large industrial loads, didn't you?
7	A I did.
8	Q And Tariff N.U.G. in 2006 was in
9	existence, wasn't it?
10	A I did it was, yes.
11	Q And so Mr. Clayton I mean, I
12	know you don't know what Mr. Clayton knew, but
13	would you find it very hard to believe that
14	Mr. Clayton was not aware of the use of those
15	particular phrases at that time, knowing what he
16	knew?
17	MR. OVERSTREET: Your Honor, I'm going to
18	object. He's asking him to speculate.
19	A I was going to say, I just I
20	don't know.
21	CHAIRMAN SCHMITT: Sustained.
22	BY MR. GOSS:
23	Q Would you agree with me,
24	Mr. Wohnhas, that greater weight should be given as
25	to how the parties regarded these two sites much

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1	closer to the beginning of the relationship between
2	them than now when this after this controversy
3	has arisen?
4	A Could you reask that again,
5	please? I'm sorry.
6	Q Would you agree with me that the
7	greater weight should be given as to how the
8	parties regarded these two sites at a time much
9	closer to the beginning of the relationship between
10	Kentucky Power and Riverside than after this
11	controversy arose?
12	A I would say of course a couple of
13	things. I don't think they are two sites. You
14	know, I would have to assume, you know, because I
15	wasn't involved directly with a lot of the
16	communication, that there was some communication,
17	there was an understanding of what remote
18	self-supply was, and why they did not participate
19	in that.
20	In general, you know, I would agree that,
21	you know, any type of communication as you go
22	through is more advantageous than when something
23	comes up like this, but that's just in general.
24	Q Did you tell me earlier that
25	Mr. Clayton at one point in his career was under
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1	your supervision?
2	A He was.
3	Q Was he under your supervision in
4	2006 when this e-mail was written?
5	A No, he was not.
6	Q Had you seen this been a part
7	of this e-mail in 2006, would you have corrected
8	Mr. Clayton as to his terminology?
9	A I would hope I would have, but,
10	you know, I don't know what I would have done back
11	in 2006.
12	Q Now, is the hangup not the
13	hangup is the wrong word. Is the fact that
14	Kentucky Power does not believe these are two
15	separate sites, but are instead one site because
16	they are adjacent to each other?
17	A No. Here so just give me the
18	opportunity to tell you what it's about, you know,
19	the cost to serve. We seem to have ignored that
20	all day today thus far. And the fact that so
21	Kentucky Power is under the obligation to serve its
22	customers, all right. General principle. And so
23	considering the Riverside Generating site, which
24	includes both Zelda and Foothills Foothills, as
25	we stated and as Mr. Hammond stated earlier on, it

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1	runs approximately or one of those units runs
2	approximately 10 percent of the time.
3	The other 90 percent of the time, the other
4	90 percent of the time, right, Kentucky Power has to
5	provide service for those lights, for every
6	anything that's running. And what we Mr. Hammond
7	mentioned multiple times that they paid, in rough
8	numbers, 9 million and \$2 million to build the
9	what we call the generation tie lines to the Baker
10	Station. And that's true, they did. They own and
11	they operate and they maintain that.
12	But what seems to be forgotten is that in
13	that obligation to serve, right, Kentucky Power has
14	to have the generation, wherever that generation is,
15	Big Sandy, Mitchell, UPA with Rockport, we provide
16	the generation. And then we've got to provide
17	transmission to that to that site. And that's a
18	cost that doesn't go away. And so 90 percent of the
19	time we have to have those facilities ready to
20	serve.
21	And so that is when we talk about the
22	idea of self-supply and remote self-supply, that
23	you know, the self-supply is they can only at a
24	15-minute interval because we want to be covered for
25	the cost to be ready to serve them.

1	And that is why it's billed the way it is.
2	That was the understanding, I believe that was from
3	day one, when with Dynegy and through, that
4	everyone understood. And and where we're at
5	you know, why in 2017, you know my personal
6	opinion, we're nitpicking at words, try to create
7	something that was never intended.
8	Q Well, your Tariff N.U.G I
9	mean, thank you for that explanation, and
10	that tutorial, I really appreciate it, but that's
11	not what the special terms and conditions of Tariff
12	N.U.G. says, does it? It says that "Customers
13	desiring to provide Startup and Station Power to
14	other generation facilities, owned by the same
15	individual business entity that are not located on
16	the site of the customer's generator shall take
17	service under the terms and conditions contained
18	within the applicable Open Access Transmission
19	Tariff as filed with and accepted by the Federal
20	Energy Regulatory Commission." Isn't that what
21	your tariff that's Kentucky Power's
22	A It says, "not located on the site
23	of the customer generator."
24	Q Well, but my question to you was,
25	sir, is the problem with this site this business

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sites is the fact that Zelda and Foothills are adjacent to each other. Irrespective of of Kentucky Power being the provider of last resort and all those sorts of things, I understand what you're saying, but that's not really the issue, s it? The issue is, is this one site or two? Woul you agree with me? A Yes, it's and it's one site Q Okay. And is that that's all I'm trying to ask you is, is that because Kentuck Power believes that Zelda and Foothills are adjacent to each other? A That's part they are adjacent to each other, all right. But, you know, as you saw in what you provided in Exhibit 8, it was a planned you know, it's like so Big Sandy. 1963 Big Sandy unit one went into service, all right. In 1969 Big Sandy unit two went into service. All right. And so it's very similar th it's on one site. You know, they're adjacent to one another. It's		
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Kentucky Power being the provider of last resort and all those sorts of things, I understand what you're saying, but that's not really the issue, : it? The issue is, is this one site or two? Woul you agree with me? A Yes, it's and it's one site Q Okay. And is that that's all I'm trying to ask you is, is that because Kentuch Power believes that Zelda and Foothills are adjacent to each other? A That's part they are adjacent to each other, all right. But, you know, as you saw in what you provided in Exhibit 8, it was a planned you know, it's like so Big Sandy. 1963 Big Sandy unit one went into service, all right. In 1969 Big Sandy unit two went into service. All right. And so it's very similar th it's on one site. You know, they're adjacent to one another. It's	2	sites is the fact that Zelda and Foothills are
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<pre>7 it? The issue is, is this one site or two? Woul 8 you agree with me? 9 A Yes, it's and it's one site. 10 Q Okay. And is that that's al 11 I'm trying to ask you is, is that because Kentuch 12 Power believes that Zelda and Foothills are 13 adjacent to each other? 14 A That's part they are adjacent 15 to each other, all right. But, you know, as you 16 saw in what you provided in Exhibit 8, it was a 17 planned you know, it's like so Big Sandy. 18 1963 Big Sandy unit one went into service, all 19 right. In 1969 Big Sandy unit two went into 20 service. All right. And so it's very similar th 21 it's on one site. You know, they're adjacent to 22 one another. It's 23 Q What if they were 10 feet apart</pre>	5	and all those sorts of things, I understand what
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22 one another. It's 23 Q What if they were 10 feet apart	20	service. All right. And so it's very similar that
23 Q What if they were 10 feet apart	21	it's on one site. You know, they're adjacent to
	22	one another. It's
24 What if there was a strip of 10 feet going right	23	Q What if they were 10 feet apart?
	24	What if there was a strip of 10 feet going right
25 where that fence is now?	25	where that fence is now?

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1	A Convey know then we get
	A So, you know, then we get
2	semantics of the word "remote" and, you know, the
3	remote is you know, the definition of remote is
4	far away. You know, there's no definition that
5	it's 10 feet, 200 miles, whatever, it's remote.
6	Just like, you know, Mr. Hammond mentioned earlier
7	today that they can operate those units remotely,
8	and that where was the remote, it was at someone's
9	house far away.
10	Q Well, remote self-supply is a
11	term of art in the utility business, isn't it? Its
12	term you're the rates person for Kentucky Power,
13	so surely you would agree with me that remote
14	self-supply and self-supply, for that instance, are
15	terms of art.
16	A I guess I don't
17	Q Have special meaning in the
18	utility business?
19	A I mean, remote self-supply is
20	special to the utility business, yes.
21	Q And your tariff your tariff
22	says that a generator may take service under the
23	applicable OATT if they are not located on the site
24	of the generator.
25	A That's what it states.

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1	Q And so and I understand what
2	I'm asking you is a hypothetical, but if the plants
3	were not adjacent to each other
4	A Okay. So if
5	Q What if they were 50 feet apart?
6	A If they were to build in
7	Pikeville let's say that LS Power would build
8	another facility in Pikeville, then they would
9	qualify, the way the tariff is written, for remote
10	self-supply.
11	Q You're not answering my question,
12	with all due respect. My question is, what would
13	it take to satisfy Kentucky Power that these two
14	separate sites are not one site in terms of the
15	separation between them?
16	A I don't have a specific length,
17	but adjacent is definitely not it.
18	Q Well
19	A Ten (10) foot is not far enough.
20	Q Let's say that tomorrow Mr. Sass
21	here goes back to his headquarters and writes a
22	deem (phonetic) from Riverside Generating to XYZ
23	for a 25-foot swath in between these two sites and
24	presents it to Kentucky Power. Will Kentucky Power
25	say, oh, that's fine, you've satisfied Tariff

1	N.U.G. and you may now net your power?
2	A I mean, what you're trying to do
3	is pin me down to a specific distance, and I don't
4	have a specific distance. I'm sorry. But, you
5	know, remote, you know, clearly is not in the same
6	site. It may be across the road, it may be 10
7	miles down. You know, I think clearly as has been
8	bantered back and forth about the idea of, you
9	know, one water line, one gas line and one permit
10	and whether it's for the one site and everything
11	are all good bantering, but at the end of the day
12	it's on one site, you know, and we have the
13	obligation to serve and for that self when it
14	is not able to self-supply.
15	Q You say it's on one site and I
16	respect your position, sir. All I'm trying to get
17	from you, if you can tell me, is what Kentucky
18	Power's position is as to what would constitute two
19	sites.
20	A I don't have you know, I don't
21	know. Clearly, you know, I just don't have a
22	what that would be.
23	Q All right. Is there any
24	situation where Kentucky Power would agree or
25	accept a remote self-supply scenario?

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1	A As I just said, if they were to
2	build something I just used an example in
3	Pikeville, somewhere, then they would be able to
4	remote self-supply. If they build up in Ashland, I
5	just don't know I just don't have there's no
6	definition of remote equals one mile or remote
7	equals two miles or what that is, so clearly it has
8	to be a way to where some distance and
9	Q All right, sir. Well, thank you
10	for that answer. I appreciate it.
11	Let me ask you then to turn to Page 18 of
12	your testimony. Look at Line 3, if you would. Tell
13	me when you're there.
14	A Page 18.
15	Q Page 18, Line 3. It starts,
16	"Finally." Read that sentence into the record.
17	A Sure. "Finally, if the
18	Commission were to conclude that the remote
19	self-supply provision of Tariff N.U.G. should be
20	interpreted as Riverside urges, and it should not,
21	the remote self-supply provision of the Tariff
22	N.U.G. should be eliminated to eliminate any
23	free-riding by Riverside and thereby protect the
24	interests of the other Kentucky Power customers."
25	Q I read that to say that there's

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1	no situation or circumstance under which Kentucky
2	Power believes that Riverside or anybody else ought
3	to be able to remotely self-supply under Tariff
4	N.U.G.
5	A No. What that says is that if
6	they're going to interpret that the Riverside/Zelda
7	is one site, then anything, you know, that back
8	to the point that I made earlier, that we have an
9	obligation to serve. We have a cost that's to
10	serve those customers. And what this would do
11	shift those costs from Riverside to the remainder
12	of the rate payers within retail Kentucky Power.
13	Q And Kentucky Power, if that's the
14	case, and I'm I don't agree with you that it is,
15	but if that's the case, that's something that
16	Kentucky Power has known about for the last 16
17	years, isn't it, when Tariff N.U.G. was written?
18	A What have we known for the last
19	16 years?
20	Q That that's a possibility.
21	A No, I don't believe that. I
22	don't think so, sir. We don't think that this site
23	is one site. All right. So that, you know, our
24	interpretation, the way that we had this all the
25	way, was that it I mean, it was one site. It

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1	was just one site, and so the thought of, you know,
2	if someone else were to come in to build, we'd have
3	gladly put them on or LS Power would come in or
4	if another company, which no one did, another
5	corporation did, we would have allowed them.
6	So it's not sitting there thinking that,
7	well, we're worried about shifting. The shifting
8	only comes if you change the meaning of what the
9	tariff initially was.
10	Q Okay. I mean, honestly, I read
11	your testimony on Page 3 to tell the Commission
12	that if you don't see things our way, you should
13	eliminate our tariff altogether.
14	A You mean on Page 18, Line 3?
15	Q Yes, sir, Page 18.
16	A Okay. I'm sorry.
17	Q Is that
18	A That is correct, if if the
19	idea is that two that it is two sites and that's
20	the way it's going to operate, and we can remote
21	self-supply from there, that's right, we think it
22	ought to be eliminated, because then, you know,
23	that cost is going to be shifted to the other rate
24	payers.
25	Q So you're disavowing your own

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1	tariff?
2	A We're just making a statement to
3	the Commission.
4	Q I mean, is that a yes or a no?
5	A No, we're not. We're just making
6	a statement.
7	Q So if the Commission chooses to
8	believe Riverside that these are two sites, is
9	Kentucky Power asking the Commission to eliminate
10	Tariff N.U.G.?
11	A Not that I I think that we
12	would propose that it be eliminated at some future
13	time, yes.
14	Q So if Riverside wins this case,
15	can I assume that in Kentucky Power's next rate
16	case it's going to ask the Commission to completely
17	eliminate Tariff N.U.G.?
18	A I think that it would be a great
19	possibility.
20	Q And is that principally because
21	that Kentucky Power views Riverside as a
22	competitor?
23	A Oh, not at all.
24	Q You don't view Riverside as a
25	competitor?

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1	A No. You know, it's a peaking
2	unit that goes in as I stated, it's just
3	peaking. You know, they offer into the grid like
4	everyone else.
5	Q Well, let me ask you to go back,
6	sir. Do you have Riverside No. 4 there, which is
7	the Response and Opposition to Motion for
8	Intervention? It's this document here, Ranie.
9	A My 4 is the tariffs.
10	Q Well, I probably misnumbered
11	them.
12	A Which document are you looking
13	at?
14	Q It would be No. 5. Yeah, I
15	misnumbered mine.
16	A That's all right.
17	Q For the record, I'm referring to
18	Riverside which I hope is Riverside 5, which is
19	the Kentucky Power Response's and Opposition to
20	Motion for Intervention.
21	Let me ask you to look at Page 4 of that
22	response and read to the Commission what Heading B
23	says.
24	A Riverside's role as a competitor
25	would be unnecessarily conflict would I'm
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1	sorry, let me start over.
2	"Riverside's role as a competitor would
3	unnecessarily complicate handling of the
4	confidential information in this case."
5	Q And so in your last rate case,
6	2017-179, Kentucky Power specifically referred to
7	Riverside as a competitor.
8	A That they did. I misspoke.
9	MR. GOSS: Okay. May I have just a second,
10	Your Honor?
11	CHAIRMAN SCHMITT: Yes, you may.
12	MR. GOSS: That's all I have, Mr. Chairman.
13	Thank you, Mr. Wohnhas.
14	THE WITNESS: You're welcome, sir.
15	CHAIRMAN SCHMITT: May I ask a couple of
16	questions before I may have this all
17	all messed up. But if, say, instead of
18	being located on contiguous tracts, or
19	adjacent or however you want to describe
20	it, if Zelda is where it is and, say,
21	Frontier was at Lockwood, all right, in
22	Boyd County, you know
23	THE WITNESS: Uh-huh (affirmative).
24	CHAIRMAN SCHMITT: Catlettsburg, or
25	close to Catlettsburg, would would

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1	Riverside in your opinion, could
2	Riverside qualify for remote self-supply?
3	THE WITNESS: Yes, sir.
4	CHAIRMAN SCHMITT: Or if they were in
5	Pikeville
6	THE WITNESS: Yes, sir.
7	CHAIRMAN SCHMITT: they could and, in
8	essence, that would mean exactly what?
9	They would be billed at a lesser rate, or
10	it would be computed at a longer interval,
11	so they wouldn't have to pay as much for
12	the commodity, is that what it is?
13	THE WITNESS: So when we talk about
14	remote so there's two things that could
15	happen there. You know, number one, and
16	this would be I think the Commission
17	here would have to rule on it, but to what
18	the tariff says, all right, we could all
19	agree that they could go and take service
20	under the FERC OATT. And by doing that,
21	then all their netting of their inputs and
22	outputs would be on a monthly basis. So
23	that option would be there.
24	CHAIRMAN SCHMITT: And that would be a
25	lower rate for them, obviously, than

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1	THE WITNESS: For them, yeah.
2	CHAIRMAN SCHMITT: paying now?
3	THE WITNESS: For them, as what he stated,
4	the wholesale rate historically has been
5	lower, yes.
6	But then, you know but they could
7	still again, the Commission could rule
8	that, you know, it's still remote
9	self-supply, but you can't go to the FERC,
10	but you take it under the IGS, which is
11	similar to what we do. But what would
12	happen is that you could, you know,
13	currently on those 15-minute intervals by
14	unit, by unit of Zelda and so forth, if it
15	was somewhere in Boyd County or Pikeville,
16	whatever, then those could be netted against
17	those and create use both to come up.
18	Because right now we are individually, the
19	Zelda units and the Foothills units, doing
20	those individually because of the metering
21	and such that's out there, that we can
22	every 15 minutes that we provide something
23	in we can measure.
24	CHAIRMAN SCHMITT: Well, if for
25	instance, if Frontier was in Lockwood, or

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1	Frontier was in Pikeville
2	THE WITNESS: Uh-huh (affirmative).
3	CHAIRMAN SCHMITT: The cost to Kentucky
4	Power to provide and have the
5	infrastructure, the lines, the plan,
6	everything available to serve them, would
7	be the same, would be the same as it is now
8	with the two units side by side?
9	THE WITNESS: Yes. I think the total
10	cost
11	CHAIRMAN SCHMITT: Is that true?
12	THE WITNESS: Yes.
13	CHAIRMAN SCHMITT: Well, what I'm trying to
14	get at
15	THE WITNESS: Sure.
16	CHAIRMAN SCHMITT: then, in the final
17	analysis the reason that Kentucky Power
18	wants to enforce or draft in Tariff N.U.G.
19	is because it basically gets a higher right
20	rate of recovery for the service it
21	provides.
22	THE WITNESS: No.
23	CHAIRMAN SCHMITT: Otherwise, what's the
24	point? Well, what's that's the point of
25	having the remote location, isn't it?

1	THE WITNESS: To off the remote
2	locations so can I back up a little bit?
3	CHAIRMAN SCHMITT: Yeah.
4	THE WITNESS: So as I stated before, but
5	just to reiterate, you know, so we
6	developed N.U.G. back in 2000, 2001, you
7	know, with the idea of IPPs and, you know,
8	FERC felt it it was coming on and that
9	they wanted to operate similar to utility
10	generators, so, you know, Kentucky Power.
11	Now, Kentucky Power, as we stated in
12	there, has never remotely self-supplied.
13	You know, we only had units one and two at
14	Big Sandy that we owned, so it never
15	happened in Kentucky Power. But then, as I
16	said, court rulings down the road when it
17	was challenged, said, okay, FERC, you've
18	overstepped your bounds in saying that they
19	can go just FERC, it's we need to go back
20	to the state utilities. And so in that
21	sense, then it did.
22	And so when you talk about, you know,
23	the idea of self-supply, you know, you can
24	do it within that for instance, within
25	Zelda. When they're running, they can

1	self-supply.
2	When you talk about then remote
3	self-supply, so I got another site somewhere
4	else, all right, so then the cost is the
5	same. The rates that we charge are the
6	same. But your rate would offset more of
7	the kilowatt hours so you have fewer that
8	you're charged the rate. But the rates
9	remain the same. Does that help?
10	CHAIRMAN SCHMITT: Yeah.
11	THE WITNESS: Okay.
12	CHAIRMAN SCHMITT: The income is reduced.
13	THE WITNESS: Income would be the
14	revenue, all right, could be reduced, yes.
15	CHAIRMAN SCHMITT: Revenue reduced.
16	THE WITNESS: And so to follow that all the
17	way through, if the revenue is reduced, you
18	know, at some point in time that cost would
19	then get shared across the rest of
20	CHAIRMAN SCHMITT: Among other rate payers?
21	THE WITNESS: the rate payers, yeah.
22	That would happen at that point as well.
23	CHAIRMAN SCHMITT: Okay. Thank you.
24	THE WITNESS: You're welcome.
25	MR. GOSS: May I ask a follow-up with

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1	regard to that?
2	CHAIRMAN SCHMITT: Yeah, sure.
3	BY MR. GOSS:
4	Q I guess looking at it from
5	Riverside's perspective, though, the million
6	dollars that you say would be spread upon the other
7	rate payers is a million dollars, frankly, that
8	Kentucky Power's received for the last 16 years
9	that it probably shouldn't have.
10	A Oh, I disagree. I think, you
11	know, again, it's back to the one site, that we
12	should have collected.
13	MR. GOSS: All right. Thank you.
14	CHAIRMAN SCHMITT: Mr. Nguyen?
15	MR. NGUYEN: Yes, thank you, Your Honor.
16	Good afternoon, Mr. Wohnhas.
17	THE WITNESS: Good afternoon, sir.
18	CROSS-EXAMINATION
19	BY MR. NGUYEN:
20	Q So just for my own clarification,
21	peeling back the layers of this onion, there's a
22	couple of issues. So one is just to get clarity on
23	Kentucky Power's position with respect to Foothills
24	and the Zelda sites. So what the Chairman asked
25	you earlier, if the Foothills and the Zelda sites

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1	were separated significantly apart such that
2	there's no argument whatsoever as to whether, you
3	know, the generators are located on the site or
4	not, okay, so it's clearcut, Kentucky Power had no
5	issue of finding or allowing Riverside to be
6	eligible for remote self-supply in that instance?
7	A That is correct.
8	Q Okay. And Kentucky Power would
9	have no issue with respect to free ridership?
10	A Well, I don't think at that point
11	there would be free the idea that that's the way
12	it was designed, so, you know.
13	Q Because it's consistent with the
14	terms of
15	A With the terms of the tariff,
16	yes.
17	Q The tariff, okay.
18	Okay. So getting back to the terms of the
19	tariff itself, what was the initial reason for
20	Kentucky Power drafting Tariff N.U.G. way back in
21	2001 for providing the option to allow remote
22	self-supply? What was the genesis of
23	A Sure. So Kentucky there was a
24	time when IPPs were starting to be more and more,
25	and there was and we thought AEP as a whole

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	ileating September 10, 2010
1	thought we were getting ahead of the curve by
2	providing something that was similar to what the
3	utilities, and from the standpoint of self-supply
4	and such. So, you know, we drafted the N.U.G.
5	to again, to be prepared for IPPs such as
6	Dynegy, LS Power and such.
7	And only after, you know, developing it
8	and this was in, you know, dealing with FERC, and
9	what FERC thought as developing the tariffs, you
10	know, then once it was challenged, as I stated
11	before, that, you know
12	Q Let me
13	A you've overstepped your
14	bounds. FERC thought, well, because there's
15	transmission of power that they had control.
16	Q Okay.
17	A And
18	Q Let me apologize for stopping
19	you there. But just stepping back just one step,
20	was there a FERC requirement
21	A No.
22	Q that dictated okay.
23	Was there a well, so there was no FERC or
24	federal requirement that dictated
25	A No FERC mandate that said you had

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1	to do no. This was us "trying to read the tea
2	leaves" to see what was coming and trying to be
3	responsive, you know, as we've done other tariff
4	sheets, you know, trying to think of what, you
5	know, customers need and so forth. So it was it
6	was not a mandate.
7	Q So was it implemented by AEP
8	systemwide as a whole?
9	A I'm sorry?
10	Q Was it implemented by AEP as a
11	whole throughout the AEP system?
12	A I can't say for sure. I know
13	that there were others at the time. Whether all
14	the different operating companies did this, I can't
15	say.
16	Q Okay. What about now, is there
17	any other Kentucky Power affiliate that has a
18	similar Tariff N.U.G. language that provides for
19	either self-supply or remote self-supply?
20	A I don't think so. I'd have to
21	check for sure. I don't believe so, but I'd have
22	to check.
23	MR. NGUYEN: Okay.
24	MR. GOSS: Could we ask for that
25	post-hearing data request, please?

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1	MR. NGUYEN: Sure.
2	CHAIRMAN SCHMITT: You'll have to submit it
3	in writing.
4	MR. GOSS: Yes, sir.
5	BY MR. NGUYEN:
6	Q So I guess both, whether
7	initially were there any other AEP operating
8	companies that provided or implemented tariff
9	similar tariffs to Tariff N.U.G. that Kentucky
10	Power has?
11	A There were. I don't know if it
12	was all at the same time, but there were some other
13	AEP affiliates that did.
14	Q So piggybacking on that,
15	currently what does the other AEP operating
16	companies offer, as a post-hearing data request.
17	So if Kentucky Power was under no FERC
18	requirement to provide this option, was there any
19	thought that allowing a non-utility generator to
20	self-supply, be it remote or self-supply, single
21	site, that that option would have a detrimental
22	impact on Kentucky Power?
23	A All I can say is that, you know,
24	so you know, in 2001 I was not and so I went
25	back and read the records. I wasn't involved in

1creating it. So the answer is I don't know if2those discussions were had or not, sir.3QWhen did you assume when did4you start with Kentucky Power? I know that you had5been with AEP in the past, but when did you start6with Kentucky Power?7ASo I came down to Kentucky8Power I was here from 1983 to 1998, and then I9went to Appalachian Power for until 2001. And10then I actually left the company for a year, then11came back to the Service Corps in the 2002 time12frame and was there up through 2004; and then came13back to Kentucky Power in 2005 in a role at the14time I came back to Kentucky Power, I was in the15role of business operations support, which was16dealing with all the budgets and the financial17side. I didn't get back into regulatory until182009.19Q19Q20Okay. So since 2009, when you20assumed your, I guess, current role in regulatory,21were there any, I guess, discussions with respect22to Tariff N.U.G.?23A24No. I mean, again, it's it25was one of those tariffs that kind of we had one26customer, being Riverside, and other than some		Hearing - September 18, 2018
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24 was one of those tariffs that kind of we had one	22	to Tariff N.U.G.?
	23	A No. I mean, again, it's it
25 customer, being Riverside, and other than some	24	was one of those tariffs that kind of we had one
	25	customer, being Riverside, and other than some

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1	minor term changes, did not look at this as being
2	an issue at all.
3	Q Okay. But I guess that
4	A The one thing I can say
5	Q it sort of popped up in the
6	last rate case; correct, because there were some
7	change that were made?
8	A You know, when you think about
9	why Tariff N.U.G. was initially established, and
10	then having the courts rule that that you know,
11	that FERC had overstepped their bounds, you know,
12	in hindsight, in all honesty, we probably should
13	have you know, looking at where we're at, we
14	should have eliminated N.U.G., because it was
15	developed for something that ended up not really
16	existing.
17	And so but we didn't. You know, we
18	didn't. It was one of those tariffs that was you
19	know, when things you know, unfortunately,
20	sometimes when things are going, you don't look at a
21	tariff, and so here we are today.
22	Q Okay. So just going back to the
23	initial implementation of Tariff N.U.G. and the
24	reasons behind that, you mentioned that that was
25	during the time when the onset of independent power

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1	producers and a lot of the emergent generators were
2	just starting to begin to get a foothold and the
3	markets were sort of opening up. So AEP wanted
4	to I don't want to put the words in your mouth,
5	but is it a proper characterization that AEP wanted
6	to further that effort, that development, to
7	provide some sort of incentive to allow for the
8	IPPs to take shape?

I don't know if -- you know, 9 Α again, when we look at our tariffs all the time we 10 11 look at what's going on in the industry, and so you 12 look to where the customers are, where the 13 utilities are going, and the utility industry is 14 going, and you try to make decisions, you know, as 15 to what, you know, you could offer that -- number 16 one, we have customers that are requesting all 17 types of different things, can you and does it make 18 sense to do it.

But part of it you see what's -- you know, trying to say, all right, what is -- so you got the IPPs are coming on, you know, is there something we can do.

I wouldn't say it was to encourage it, but to have something, because at the end of the day they're a customer as well, that, you know, would

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1	avail them to possibly, you know, participate or
2	whatever.
3	So general characterization, but that's kind
4	of you know, we do that all the time, and when we
5	look at our tariffs, you know, what can we're
6	always looking at them. We've had pilots we've used
7	before, and then be for a while and it doesn't
8	really work, and we pull them away. And there's
9	things that change when you develop certain things.
10	So it's just a common routine that we do.
11	Q And the self-supply aspect of it
12	didn't cause any concern to Kentucky Power with
13	respect to erosion of any sort of sales or
14	revenues?
15	A No, we didn't we didn't.
16	Q Okay. To the extent that PJM has
17	audits, OATT, a self-supply provision as well, and
18	which is calculated, the net calculation is
19	different from what Kentucky Power demand-metered
20	net in calculation provides, were there any
21	concerns with respect to that part of the tariff?
22	A There was no concerns up until,
23	you know, first quarter of 2017, when Riverside
24	came and started questioning. So up to that time
25	there was no concerns with any of the provisions

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1	within, you know like I said, other than
2	changing some terms, you know, based on, you know,
3	as we said, some transmission changes, whatever,
4	there was no concerns.
5	Q Okay. Was the initial was
6	Kentucky Power's initial position with respect to a
7	delineation of whether the Riverside sites met the
8	eligibility requirement for remote self-supply, or
9	was Kentucky Power's initial position not only
10	that, but also the negative revenue impact as well,
11	did that come into play in terms of Kentucky
12	Power's thought process in assessing the overall
13	request by Riverside and wanting to have remote
14	self-supply?
15	A So let me go back, all right,
16	because you seem to go back there. So from when
17	the N.U.G. was developed and Riverside first went
18	on the N.U.G. Tariff, the idea of remote
19	self-supply, you know, it was the understanding
20	that it was one site, there wasn't an issue there,
21	there wasn't an issue about the revenue. You know,
22	everyone seemed to understand and as you know,
23	and followed through us joining PJM through the
24	acquisition by LS Power of Dynegy, you know, and up
25	to 2017, until that time there was no concern or

1 consideration or anything with the dollars or 2 anything that was there. The tariff was operating 3 as everyone under -- was under the premise that it 4 should.

5 Well, let me ask you this. When Ο 6 Riverside first approached Kentucky Power in 7 February of 2017, requesting to take service under 8 the special provision of Tariff N.U.G. for remote 9 self-supply, was Kentucky Power's only concern was 10 whether Riverside met the eligibility requirement 11 at that time?

A Yes, I believe that, you know, ownership and one site. So, yeah, that was -- you know, are there some consequences if that were to change, the answer is yes, all right, there are consequences. But that wasn't -- you know, we were going back to the tariff and saying, you know, we want to, you know, follow the tariffs.

19 So I'm asking was that the only 0 20 or primary concern was the eligibility requirement, 21 or were there the other concern of the revenue 22 impact? Did that play a part in it as well? 23 Α The answer is yes. When you 24 start looking at, you know, what happens and you 25 say, well, this is my concerns, and then you start

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1	to follow that through, and what's the domino
2	effect. So, you know, I can't say that we just
3	stopped there, because we didn't. We looked and
4	said, all right, if this happens, if there is
5	legitimacy to this, if the Commission were to, what
6	is the effect. So then we started looking that
7	way. You know, to say that we just put the
8	blinders on and didn't look beyond that would not
9	be fair either.
10	Q Okay, fair enough. That was
11	just wanted to get that perspective at the time.
12	A Sure.
13	Q Going back to you had
14	mentioned or you were asked by Mr. Goss whether the
15	term "remote self-supply" was a term of art in the
16	electric industry, and I believe you answered that
17	it was; is that correct?
18	A I ended up saying because I'm
19	not sure what art means, I ended up answering by
20	saying that it was it was unique to the utility
21	industry.
22	Q So at first I thought you
23	mentioned that remote to you meant the
24	definition of remote to you meant that it had to be
25	at a distance far away.

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1	A And I still think that it does.
2	It's the remote self-supply you know, the idea
3	behind remote was that it is a distance away.
4	That's true.
5	Q So
6	A That is my position.
7	Q So your definition of remote is
8	similar to the term of art "remote self-supply" as
9	well?
10	A I cannot so I'm not sure what
11	the term of art means, so
12	Q I'm not sure either. You said
13	that you agree
14	A I didn't agree to it.
15	MR. OVERSTREET: I don't think he
16	understands the concept of "term of art" as
17	opposed to the meaning of "remote."
18	BY MR. NGUYEN:
19	Q Okay. So I guess "term of art"
20	is something that would be uniquely would be
21	unique to the electric industry.
22	A Okay. If that's how you define
23	it, the answer is yes.
24	Q Which means that it may or may
25	not be far or at a distance. So what I'm asking
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1	you is, is your definition of "remote" the same as
2	your definition of what "remote self-supply" would
3	be?
4	A Yes.
5	Q Okay. PJM, I think you reference
6	that; I think Riverside referenced in their
7	testimony as well. Let me see where you first
8	referenced it in yours.
9	On Page 9, Footnote 1 of your direct
10	testimony.
11	A Okay, my testimony?
12	Q Yes.
13	A Page 9?
14	Q Yes, sir.
15	A Okay. Just a moment. Yes, I'm
16	on Page 9.
17	Q Okay. So Footnote 1 well,
18	let's go back let's go up to Line 17, Line 17 to
19	19, where it says, "Under the PJM OATT provisions,
20	remote self-supply occurs so long as the combined
21	output for the entire month of the local and remote
22	generators exceeds the combined usage of those
23	generators for the entire month."
24	A Yes.
25	Q And then Footnote 1 cites to

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1	Section 1.7.10 of the Appendix to Attachment K of
2	the PJM OATT; is that correct?
3	A Right, which it defines that
4	language is there.
5	Q Defines what language which
6	language?
7	A It's that language that we were
8	just talk that you just read, "remote
9	self-supply occurs" it's describing that, I
10	believe.
11	Q It describes remote self-supply?
12	A Yeah.
13	Q Okay. Can you turn to, if you
14	have it, it's Riverside Generating Company's
15	Response to Commission Staff's First Data Request,
16	Item 5.
17	A Okay. So Riverside's to the
18	Commission?
19	Q Yes. Yes, sir.
20	A And what number, sir?
21	Q Item 5. And it would be the
22	attachment to that response, which the staff
23	requested Riverside to provide a copy of Section
24	1.7.10 of the PJM OATT.
25	A Uh-huh (affirmative). Yes.

1	Q Okay. So if you turn to the
2	attachment page I believe it's at the bottom of
3	Page 3 of 4, and then to the top of Page 4 of 4.
4	So it's at the bottom of Page 3 of 4 it says,
5	"Market seller may self-supply station power for
6	its generation facility in accordance with the
7	following provisions." Do you see that?
8	A Yes.
9	Q And then on the next page, I see
10	there's references to self-supply, where market
11	seller may self-supply, but I don't see any mention
12	of in the sub sub (i) any reference to remote
13	self-supply.
14	A There's not in this document.
15	Q Okay. But if you go down to the
16	second, (ii), where it has and this refers to
17	transmission provider. So is there a distinction
18	between transmission provider and a market seller
19	for PJM, under the PJM OATT, that you're aware of?
20	A So can you ask the question
21	again? I'm not the
22	Q Sure.
23	A I'm not the PJM OATT specialist,
24	so I'm trying to
25	Q I'm not either, so that's why I'm

Hearing - September 18, 2018 1 asking. 2 So I don't want to answer Α 3 incorrectly. 4 Okay. So sub (i) at the very 0 top, it says, "A market seller" --5 6 А Right. 7 -- "may self-supply station Ο 8 power." 9 Α Yeah. 10 And I take it that a market Q seller would be --11 12 Yeah, so there is a distinction Α 13 between a transmission provider and a market 14 seller. 15 Ο Okay. So what is that 16 distinction? 17 Well, we are a transmission А 18 provider, AEP, Kentucky Power, and a market seller 19 would be Riverside. 20 Like an independent power Ο 21 producer? 22 Independent power producer. Α 23 That sells power into --Q 24 Α Yes. 25 -- or any entity, any generation Q

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that sells power into the wholesale market?
A Uh-huh (affirmative).
Q Okay. So the transmission
provider, the sub (ii), now there's a reference to
remote self-supply there. Let me see, I guess
reading can you read the second sentence
beginning with "In the event that a market seller"?
A "In the event that a market
seller self-supplies station power during any month
in the manner described in Subsection (i) of
Subsection (d)(i) above, the market seller will not
use and will not incur any charges for transmission
service."
Q Okay. And can you continue on to
that next sentence?
A "In the event and to the extent
that a market seller self-supplies station power
during any month in the manner described in the
subsection (ii) of subsection (d)(i) above (hereby
referred to as a remote self-supply of station
power)" and that's in parens, "market seller shall
use and pay for transmission service for the
transmission of energy in an amount equal to the
facility's negative net output from market sellers
generation facilities having positive net output."

Q Okay. So there is a reference to remote self-supply of station power. Do you know what that definition would be, according to FJM? A No, I do not know the definition of remote self-supply. I don't know that it's defined within FJM either. 7 MR. NGUYEN: Those are all the questions I 8 have. Thank you. 9 CHAIRMAN SCHMITT: Commissioner Mathews? 10 MS. MATHEWS: I have a few. 11 EXAMINATION 12 BY MS. MATHEWS: 13 Q So is Riverside generating 14 station a market seller in PJM, or are they an 15 industrial customer of Kentucky Power? 16 A I would classify them as a market 17 seller into PJM. 18 Q So as that, would they not be 19 governed by the PJM OATT and be allowed to 20 self-supply under provision (i) or (ii) or (iii) 21 that we just read? 22 A And the answer is they could be 23 if the Commission within the rule the courts 24 that ruled when this all starte		Hearing - September 18, 2018
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	25	everything should go to the OATT, they ruled that,

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1	all right, you can't just take that position or
2	authority, you have to work through the lower,
3	which is the Utility Commission.
4	So, you know, I believe that this Commission
5	would have to grant that Riverside, in this case,
6	could take under the FERC OATT.
7	Q And your earlier assertions were
8	that if we believed that the systems were separate
9	and they could remote self-supply, that's what you
10	would tell us to do, which was throw away N.U.G.?
11	A Could you re-ask that, I'm sorry.
12	I thought I followed it to the very end.
13	Q Earlier Mr. Goss walked you
14	through your testimony about what this Commission
15	should do if we found that they were two separate
16	entities
17	A Okay.
18	Q and that they could remote
19	self-supply. And I believe your answer was then we
20	would
21	A We would propose that down the
22	road
23	Q propose to throw away N.U.G.?
24	A N.U.G., that is correct.
25	Q And at that point where would

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1	that leave Riverside as a market seller and,
2	therefore, a transmission customer of AEP, Kentucky
3	Power?
4	A They would still be a market
5	seller and, you know, they would be in the position
6	that they are today. In other words, we would be
7	monitoring their usage for the two for the two
8	generation facilities at the site, and so we would
9	continue to measure on the 15-minute interval and
10	bill them.
11	And so bottom line, the million dollars that
12	we're talking about, we would continue to receive
13	that.
14	Q Okay. Help me understand that.
15	Explain to me the relationship between N.U.G. and
16	the PJM OATT, and we can just look at self-supply,
17	remote self-supply, and then self-supply from
18	outside the PJM region, which are the three
19	different ways a market seller can self-supply, I
20	believe. So tell me how that doesn't govern this
21	relationship.
22	A I'm not trying to be difficult.
23	I'm not sure I quite follow you.
24	Q Explain to me how Tariff N.U.G.
25	and the PJM OATT can coexist, when even in your

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1	Tariff N.U.G. you refer to the applicable areas of
2	the PJM OATT?
3	A I think they coexist when you
4	have they can coexist when you have two site
5	locations, two distinct, remote site locations,
6	they can exist. And I think that's the way the
7	tariff is written today, as we as Kentucky Power
8	interprets it, that would happen.
9	Q That the only way they could
10	self-supply would be under
11	A If they wanted to get
12	Q subpart (ii), and they could
13	not self-supply under subpart (i)? I guess I'm
14	wondering whether or not the remote or the
15	self-supply I mean, there are three different
16	pathways, it seems to me, through this OATT, that
17	you can be a market seller and, therefore, in my
18	opinion, a transmission customer of the
19	transmission provider.
20	And it seems to me that it's self-supply,
21	remote self-supply and supply from without you
22	know, without not within PJM. So help me,
23	because you say
24	A Well, you're not
25	Q you say applicable OATT
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1	provision, and how are you just pulling the
2	applicable OATT provision being subpart (ii), and
3	hanging everything that we talked about today on
4	whether or not there are two locations or one
5	location? And help me understand, because I'm
6	A Well, and I'm trying. I'm
7	trying. You know, I you know, again, the
8	tariff I'm trying to think of a better way to
9	say this, but as the tariff was initiated and, you
10	know and maybe it
11	Q I want to know what it says
12	today.
13	A Well
14	Q We're not in 2001.
15	A Okay. I still think it says
16	today that
17	Q It's 2018, and it says what it
18	says, right? Filed tariff. That's that's what
19	we go by.
20	A It does not so the tariff
21	today, if you read you can't find the words in
22	our tariff that says "self-supply." It's you
23	know, I think it's inferred by whatever, but the
24	word "self-supply" is not there. The term "remote
25	self-supply" is there. All right?

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1 But what we do, and what we do allow, is we 2 allow Riverside to self-supply, but we do it on a 15-minute interval. But they do self-supply. 3 So their bill -- the bills that they have always 4 5 received, the one bill, you know, shows the kilowatt 6 hours that we provided to them, when none of their 7 five units were operating, and then that's what 8 they're billed for. Everything else that they self-supply -- you know, again, we didn't provide 9 10 any kilowatt hours.

11 So there's always been a self-supply there 12 even though it's not -- you know, the words aren't 13 there. Remote self-supply, you know, is where -- it 14 just states there is that they're on different site 15 locations. And then that's where that remote 16 self-supply, if that happens, that ties into the PJM, they can follow the PJM provisions, and as 17 18 they've stated, pay the wholesale rates and be less 19 than what they pay in retail.

20 Q Okay. So that's provision two of 21 the OATT. Again, what about one that doesn't hinge 22 on -- it talks about a monthly netting. And it 23 seems --

A No, that's okay. So we would say under the tariff as N.U.G. there, that they do not

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1	qualify under (i).
2	Q Why?
3	A All right. Because the tariff
4	as was approved by the Commission, and the way
5	it's always been done is that the self-supply was
6	at the retail basis, not at FERC OATT.
7	So to your point, and I think, you know,
8	could we or could the Commission have and I think
9	the answer is yes, you know, under that, all right,
10	but we didn't. It never has been. The
11	interpretation that it didn't follow you know,
12	there are markets that we weren't providing net,
13	because that's on, again, a monthly basis. The way
14	that our tariffs were put together, and in the rate
15	cases that we have always done, is that that cost,
16	back to that cost, you know, is being recovered on
17	the retail basis for sitting there.
18	And so if, you know, again, all those
19	kilowatt hours that they would not pay for if they
20	went just on self-supply. If they went to the FERC
21	OATT, right, then that could be that
22	Q They would pay for them.
23	A Huh?
24	Q They would pay for them. They
25	would pay the market for them.

Hearing - September 18, 2018 1 They would pay the market --Α 2 -- and pay you a transmission --Q 3 There would be some Α transmission --4 5 Q -- cost. 6 А -- some --7 Right. Q -- all right, that would happen, 8 Α 9 yes, but, you know, the cost of preparing -- again, 10 it's a route -- who do you want to pay -- who do 11 you want paying for the cost to serve? Because 12 that cost would get --13 If they did that, then they're no 0 14 longer included in your FRR calculations, you don't 15 have to reserve the capacity for them; correct? 16 Α Okay. 17 And that you -- they then are a Q 18 transmission customer. Because it seems to me that 19 FERC really looks at a generator as differently --20 or different and apart from an industrial customer, 21 that seems that your tariff wants to look at them 22 as an industrial customer. And you have accepted 23 the PJM OATT, right? When you joined, you said, We 24 shall be governed under this OATT? 25 It's an option, yeah. Α

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1	Q I don't know that it's an option,
2	because you joined
3	A Well, and that's a bad word.
4	Yeah, that was a bad word.
5	Q PJM, and in joining PJM you
6	accepted the conditions of the OATT.
7	A But they aren't
8	Q And one of the reasons the OATT
9	existed was to provide a level playing field.
10	A But I guess the question I would
11	have back to you as the Commission is, do you want
12	to have the FERC rule on this, or is this really in
13	the Commission's jurisdiction? And I'm not in
14	the way that it has been since day one as it's been
15	in Kentucky's
16	Q It's not your grandmother's
17	Commission. This is you know. I'm only
18	concerned about today and looking at the
19	A That's the way it still is today.
20	Q language of the OATT, and the
21	language of the OATT that you and every other
22	transmission provider in PJM is governed under.
23	I'm not argue I'm not arguing with you. I'm
24	just really trying to understand your perspective
25	on that, because it seems like we've spent a whole

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1	day just simply talking about whether or not these
2	are two sites or one site. And that to me has not
3	been the question I wanted the answer to. So I
4	found the person that I can ask, lucky you.
5	A That's all right.
6	Q So help me understand.
7	A You know, at the end of the day,
8	you know, today, all right, so, you know, the
9	rates, the way they're structured, you know, we're
10	collecting that retail, all right. If this
11	Commission feels that that should not be so, that
12	we should be following the FERC OATT in its
13	entirety with this subject, then those changes will
14	be made.
15	So, you know, again, I'm not arguing either.
16	I'm trying to, you know, say this is where this
17	is how we got to where we're at today, was that it
18	was covered under the retail, all right, due to the
19	court cases and things that happened when this
20	initially started.
21	Q Did you cite those in here?
22	A No.
23	Q Okay. I wasn't able to find
24	those, so
25	A No, no, we did not cite those.

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1		Q they're not part of the
2	record,	SO
3		A No, it is not.
4		MS. MATHEWS: Could I in a post-hearing
5		data request ask for these court cases that
6		you referred to that lead us down the
7		retail rate versus the PJM OATT rate?
8		MR. OVERSTREET: Surely.
9		MR. NGUYEN: That would depend on whether
10		you-all want to brief it. That may be
11		included in the brief as well.
12		MR. OVERSTREET: Mr. Goss and I have
13		discussed and I think we would like to
14		brief it.
15		MR. GOSS: We do want to brief it. I would
16		you know, if there is a legal issue
17		here, though, if there is a line of cases
18		that Kentucky Power is relying on, sounds
19		like the Commission would like to hear
20		about them, and frankly I would, too.
21		I think my position would be that a
22		post-hearing data request would be the best
23		way to do that. And once because, I
24		mean, otherwise we may have to file a reply
25		brief or something like that, and I don't

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1	know that that's necessary. I mean, if
2	the
3	MS. MATHEWS: I think it gets us an answer
4	quicker.
5	MR. GOSS: I mean, I guess we can do the
6	briefing either simultaneously or we can
7	file a first brief and Kentucky Power can
8	file a second, and we would have a chance
9	to
10	MS. MATHEWS: And then you'll file a third
11	and then they'll file a fourth and yeah.
12	CHAIRMAN SCHMITT: We normally don't do
13	quite that many.
14	MS. MATHEWS: Yeah.
15	CHAIRMAN SCHMITT: Three is the most.
16	MS. MATHEWS: But we have had people ask
17	for the fourth.
18	CHAIRMAN SCHMITT: Well, yeah.
19	MS. MATHEWS: No one in particular sitting
20	in the back of the hearing room.
21	CHAIRMAN SCHMITT: Mr. Chandler, he's
22	always a lightning rod every time he's
23	even if he's here as a spectator.
24	Let me ask you, I gather, and perhaps
25	I'm in error, that the court case that

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1	you're talking about court cases which
2	ultimately determine that state public
3	service commissions had the ability to
4	establish these rates
5	THE WITNESS: Yeah, they challenge the
6	FERCs.
7	CHAIRMAN SCHMITT: not that it was, you
8	know, whatever. And so then your position
9	is that under the proper what you
10	consider to be the proper interpretation of
11	the Tariff N.U.G., that basically they
12	ought to they, Riverside, ought to pay
13	the retail rate as they have for the last
14	17 years; is that correct?
15	THE WITNESS: In a very nice nutshell, yes.
16	I understand.
17	CHAIRMAN SCHMITT: Even
18	THE WITNESS: There's a lot more pieces,
19	but yes.
20	CHAIRMAN SCHMITT: Yeah. Yeah. Okay.
21	THE WITNESS: And those court cases, I
22	think, you know, just directed that FERC
23	overstepped their bounds and that they had
24	to work with the low the state
25	utilities or utility commissions, I'm

Hearing - September 18, 2018 1 sorry. 2 BY MS. MATHEWS: 3 And, again, that's not in the Ο 4 record. What is in the record --5 Understand. Α 6 -- is the OATT. That's what I'm 0 7 asking -- that's what I was asking questions about, 8 is the OATT. 9 So --Α 10 Q And you feel that under Tariff 11 N.U.G., if they are indeed two sites, then they can self-supply under the OATT. 12 13 Α Yes, ma'am. 14 So you're only accepting one of Ο 15 the three criteria that's in the OATT? 16 Α Yes. 17 Q Okay. 18 I wanted to read the third Α 19 criteria, I'm sorry. 20 The second, second criteria. 0 21 Right, but I was reading the Α 22 three real quick. 23 Right. You're saying one nor Q 24 three apply? 25 Α Correct.

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Hearing - September 18, 2018 1 Okay. If you can point me in 0 2 directions --3 Α Understood. -- for that, I would welcome that 4 0 5 as well. 6 А All right. 7 MS. MATHEWS: I don't have anything else. CHAIRMAN SCHMITT: Do you have some --8 9 MR. OVERSTREET: I do. Thank you. 10 CHAIRMAN SCHMITT: Can we -- maybe let's take a ten-minute break 'til 25 'til 4:00 11 12 and come back. Is that fine? 13 MR. OVERSTREET: That will be fine. CHAIRMAN SCHMITT: We'll be in recess until 14 25 minutes until 4:00. 15 16 (THEREUPON, A BREAK WAS TAKEN.) 17 CHAIRMAN SCHMITT: If I may at least make a 18 statement for the record, during recess 19 we've had all this discussion on remote, so 20 I did a little dictionary research. We 21 always have the most modern dictionaries 22 here, but we probably haven't bought one in 23 the last ten years. 24 But here's a Black's Law Dictionary of 25 some ancient vintage. "Remote: Far removed

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1	or separated in time, space or relation."
2	And in a Merriam-Webster that I got off the
3	internet on my iPad, "Remote: Separated by
4	an interval or space greater than usual.
5	Far removed in space, time or relation. Out
6	of the way, secluded."
7	So I don't know what I mean, I
8	guess the issue is if we're defining remote,
9	and there's no definition in the tariff and
10	nobody else has another definition, that the
11	common, ordinary definitions used by the
12	general public probably ought to have some
13	significant weight.
14	But having said that, Mr. Overstreet,
15	would you care to Cross-Examine or care
16	to Redirect your witness. I'm sorry.
17	MR. OVERSTREET: Right. Thank you,
18	Mr. Chairman.
19	REDIRECT EXAMINATION
20	BY MR. OVERSTREET:
21	Q I want to make sure your
22	testimony is clear. Mr. Goss in his discussion
23	with you about whether Riverside and Kentucky Power
24	were competitors, you misspoke at first, but then
25	later corrected that to indicate that, in fact, at

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1	least in the wholesale market, were competitors.
2	A That's correct.
3	Q Okay. Prior to that question,
4	however, he asked you another question, which was
5	the proposal at the very end of your testimony to
6	eliminate the terms and conditions allowing remote
7	self-supply, was that driven because they were
8	competitors; and just so it's not lost, what was
9	your answer to that?
10	A That it was not because they were
11	competitors.
12	Q Okay, thank you.
13	I think you offered the example of remote
14	self-supply of a unit being located in Pike County,
15	Kentucky.
16	A That is correct.
17	Q And then I think the Chair
18	offered up an example of a unit being located in
19	Boyd County, Kentucky.
20	A That's correct.
21	Q Okay. Would it be your
22	anticipation that a unit offered excuse me a
23	unit located in Boyd County or Pike County would
24	share all of the common characteristics that we
25	discussed at length this morning and this afternoon

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1	that the Zelda and Foothills sites shared?
2	A There would be no one to share
3	with.
4	Q And Mr. Goss offered and I may
5	be having the same problem he has keeping track of
6	the exhibit numbers. I think it's Exhibit 9,
7	Mr. Clayton's e-mail.
8	A Yes.
9	Q And the discussion of plant
10	sites, et cetera, in there. Does Tariff N.U.G.
11	appear anywhere in that e-mail?
12	A Up in the in what E.J from
13	Dan Roethemeyer, whatever, at the end of at the
14	top of there, it does say on another it does say
15	for the non-utility generator tariff, question
16	mark. So that's the only but E.J. does not
17	mention tariff number.
18	Q And he doesn't opine on whether
19	his description of what's happening here qualifies
20	for remote self-supply?
21	A He does not.
22	Q And at the time this was written,
23	which was 2006, who was in charge of regulatory for
24	Kentucky Power?
25	A Darrell Wagner.

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1	Q And Mr. Wagner would make that
2	determination?
3	A Yes.
4	Q And Mr. Goss asked you about
5	in connection with the same e-mail, about whether
6	more weight, if you will, should be given to
7	communications occurring or actions occurring prior
8	to the beginning of a controversy or after the
9	controversy starts, do you remember that?
10	A I do.
11	Q And in this case isn't it true
12	that both Kentucky Power on the one hand and
13	Riverside currently, and prior to that, Dynegy,
14	interpreted the remote self-supply provisions not
15	to apply; is that correct?
16	A Yes.
17	Q I want to ask you a question
18	well, first of all, can I get you to turn to your
19	response to Riverside 1-10?
20	A One dash
21	Q 10.
22	A 10.
23	MR. OVERSTREET: Just let me know when you
24	get caught up, Mr. Goss.
25	MR. GOSS: I'm sorry, I'm starting to

Hearing - September 18, 2018 1 MR. OVERSTREET: That's okay. 2 MR. GOSS: Give me one second. I'm sorry. 3 MR. OVERSTREET: I'm slow too. 4 А Response to Riverside's 5 Kentucky --6 Q It's your response to Riverside 7 1-10. 8 Okay, thank you. А 9 MR. GOSS: I apologize, Mr. Overstreet, 10 what are we looking at? MR. OVERSTREET: 1-10, Riverside to 11 12 Kentucky Power 1-10. 13 MR. GOSS: Thank you. 14 THE WITNESS: I am there. 15 BY MR. OVERSTREET: 16 And would you mind, first of all, 0 17 reading the question and reading the response? 18 "Does Kentucky Power's tariff Α 19 conflict with or defer from PJM's Open Access 20 Transmission Tariff (OATT) with respect to the 21 netting of station and startup power? Explain in 22 detail. 23 "Response: Yes. Tariff N.U.G. differs from 24 the PJM OATT. The PJM OATT does not govern retail 25 service. Kentucky Power is a Kentucky utility

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1	providing resale service in the Commonwealth."
2	Q Okay. And then we had discussed
3	both with you and Mr. Hammond the fact that 90
4	percent of the time, 90 percent of the hours of any
5	year, 90 percent of on average the hours of any
6	month, Kentucky Power is providing retail service
7	to Riverside; is that correct?
8	A That is correct.
9	Q And so it would be your
10	anticipation that Tariff N.U.G. would govern;
11	right?
12	A Yes.
13	Q Now, if you look at the special
14	terms and conditions provision of Tariff N.U.G.,
15	that just original sheet 26-3 at the bottom.
16	A Uh-huh (affirmative).
17	Q The final paragraph/sentence, it
18	doesn't the ability to access the open access
19	tariff as filed and accepted with the Federal
20	Energy Regulatory Commission is not unconditional;
21	is that correct?
22	A That is correct.
23	Q And what are the two conditions?
24	A Condition is owned by the same
25	business entity, and that they are not located on

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1	the site on the same site.
2	Q Right. And if you will just give
3	me one minute.
4	Could I get you to turn to Page 5 of
5	Mr. Hammond's direct testimony.
6	A I am there.
7	Q And if you could read the to
8	yourself, the first Q and A, and I want to ask you
9	a question.
10	MR. GOSS: What line are we at, Mark?
11	MR. OVERSTREET: It's the first question on
12	Line 1, "Do the terms."
13	A (Witness reads document.)
14	Q Just let me know when
15	A Yes.
16	Q And is it your understanding that
17	Mr. Hammond also understands that the ability to
18	access the FERC OATT or to remote supply is
19	conditional?
20	A He does.
21	Q In fact, he uses that word?
22	A Same terminology, yes.
23	Q I want to ask you, because I went
24	to ask Mr. Hammond, and I think properly he said he
25	didn't know, so I indicated I would ask you. So I

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1	want to ask you a couple of questions.
2	Prior to trying to remember 2000
3	let me ask the question this way. Remind me whether
4	it was 2014 or 2015 that Big Sandy unit two retired.
5	A It retired in 2014.
6	Q Okay. And, no, I think it was
7	'15, now that I think about it. But anyway, it
8	doesn't matter. It was either '14 or '15. But
9	prior to its retirement, isn't it true that there
10	were two units at the Big Sandy site?
11	A Yes.
12	Q Two generating units?
13	A Big Sandy 1 and Big Sandy 2.
14	Q Right. And did Kentucky Power
15	I understand Riverside might disagree, but did
16	Kentucky Power treat that as a single site?
17	A Yes.
18	Q And did and it had two
19	generating units; is that correct?
20	A Yes.
21	Q And those generating units, Big
22	Sandy Unit 1 and Big Sandy Unit 2, prior to the
23	retirement of 2, did they have separate generation
24	ties to the Big Sandy Switchyard?
25	A They did.

Hearing - September 18, 2018 1 That's just like Zelda Q Okay. 2 and --3 Yeah, and... А 4 Did Big Sandy Unit 1 and Big 0 5 Sandy Unit 2 operate in unison? They could operate -- they 6 А No. 7 could be operating at the same time, but, you know, 8 many times if, you know, one was down for 9 maintenance, the other would run, or so -- but they 10 did not run in unison. 11 And Kentucky Power currently has Q 12 an undivided 50 percent interest in the Mitchell 13 Generating Station? 14 Α That's correct. 15 And how many generating units are 0 16 there? 17 There's two, Mitchell Unit 1 and Α 18 Mitchell Unit 2. 19 And does Kentucky Power consider 0 20 that one or two sites? 21 One site. Α 22 And how many PJM numbers -- does Q 23 each of Mitchell 1 and Mitchell 2 have a unique PJM 24 identification number? 25 Α They do.

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1	MR. OVERSTREET: Just one moment. I think
2	that's it, Your Honor.
3	CHAIRMAN SCHMITT: Thank you. Anything
4	else? Any other examination?
5	MR. GOSS: Just a couple.
6	RECROSS-EXAMINATION
7	BY MR. GOSS:
8	Q Mr. Wohnhas, with respect to the
9	last set of questions that Mr. Overstreet asked
10	you, with respect to Big Sandy 1 and 2, were they
11	electrically isolated from each other?
12	A Were they electrically isolated?
13	I believe they were, yes.
14	MR. GOSS: Could we could I ask for a
15	post-hearing data request on
16	Q Are you completely sure of that
17	or do we need because that's a pretty important
18	issue to me. Are you confident in that?
19	A You know, again, I'm not a
20	SO
21	MR. OVERSTREET: Mr. Goss, we can certainly
22	provide that information if I think the
23	Chairman would anticipate a written filing.
24	THE WITNESS: I mean, you know, I'm pretty
25	sure, but it's to make sure let's get

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1	you that.
2	MR. GOSS: Fair enough. I would ask the
3	same question with respect to Mitchell 1
4	and 2.
5	THE WITNESS: Okay. If I don't know one
6	I think I know the answer, but, again, I'm
7	not a
8	MR. GOSS: I want to do this I don't
9	want to overly complicate the record, but
10	we have talked about this PJM OATT quite a
11	bit, and I have spent 15 minutes trying to
12	find it every time, but I want to look at
13	it here in the record. So I'm going to
14	offer it as Riverside Exhibit 10.
15	May I approach the witness, Your
16	Honor?
17	CHAIRMAN SCHMITT: Yes, you may.
18	THE WITNESS: Thank you.
19	(Riverside Exhibit No. 10 was marked.)
20	BY MR. GOSS:
21	Q Mr. Wohnhas, there's been a good
22	deal of discussion first of all, take a look at
23	that and make sure you're satisfied that that's the
24	PJM OATT at issue in this case.
25	A Yes.

Q Commissioner Mathews asked you
some questions about 1.7.10 (d)(i), (ii) and (iii).
Do you remember that set of questions?
A I do.
Q And did I understand your answer
to be that under Kentucky Power's it is Kentucky
Power's belief that the only way assuming that
Tariff N.U.G. is triggered and the PJM OATT
applies, that Riverside can only self-supply under
(d)(ii) of that provision?
A Currently as it's written, yes.
Q And why do you say that?
A Again
Q Why do you take that position?
A Okay. So, you know, under (i)
and (iii), you know, it's asking for self-supply in
any month, and it says when the net output and
it's on a month. But the one thing that, you know,
maybe I failed to present and, you know, I can't
put my fingers on exact terminology, but within
PJM, and I'm sure we'll brief on this, there is
some wording such that if there is a contract with
the transmission provided from us and the market
seller, and our idea of the contract would be
"IGS." But if we have that contract, then it is

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1	more to why (i) and (iii), you know, in the way
2	that contract is written and following Tariff IGS
3	and N.U.G., is why (i) and (iii) do not qualify.
4	(ii) qualifies based on N.U.G. and the fact
5	that they are two different locations. And because
6	they're two different locations, if (i) there, then
7	it would follow to the PJM OATT and pay the
8	wholesale prices.
9	Q Well, okay. Look at (d)(i) for
10	me, if you would.
11	A Uh-huh (affirmative).
12	Q And read read the first couple
13	of sentences of (d)(i), "A Market Seller may
14	self-supply."
15	A "A Market Seller may self-supply
16	Station Power for its generation facilities in any
17	month, (1) when the net output of such facility is
18	positive, or (2) when the net output of such
19	facility is negative and the market power during
20	the same month"
21	Q No, "and the Market Seller."
22	A Oh, sorry.
23	Q You said "market power."
24	A thank you "Market Seller
25	during the same month has available at other of its

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1	generation facilities positive net output in an
2	amount at least sufficient to offset fully such
3	negative net output."
4	Q Okay, stop there. Isn't that
5	No. 2 the exact definition of what remote
6	self-supply is? I mean, the phrase "remote
7	self-supply" is not used in sub (ii) there, but
8	isn't that exactly what remote self-supply is?
9	A No, because again, it says, "at
10	other of its generation facilities." And so we get
11	back to the site issue, and so it is not
12	necessarily remote self-supply, because it would be
13	other it'd have to be at another generation
14	facility.
15	Q Well, that phrase uses
16	"facilities," which is more general than even the
17	N.U.G., which requires size, doesn't it? Would you
18	agree with me on that?
19	A Say it again, sir. I'm sorry.
20	Q A facility is different from a
21	site. Do you say it is or it isn't?
22	A I don't think it is.
23	Q Okay. Well, then, humor me here.
24	Just a second ago, down to (d)(ii), about a third
25	of the way down, and there's a sentence that says,

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1	"in the event." It's about seven or eight lines
2	down, in the middle of the page, "in the event and
3	to the extent."
4	A Uh-huh (affirmative).
5	Q Do you see that?
6	A Yes, sir.
7	Q Read that into the record,
8	please.
9	A "In the event, and to the extent,
10	that a Market Seller self-supplies Station Power
11	during any month in the manner described in
12	subsection (2) of section (d)(i) above (hereafter
13	referred to as 'remote self-supply of Station
14	Power')"
15	Q Okay. That's far enough.
16	So, in fact, the OATT itself under (ii)
17	specifically refers to subsection (ii) of (d)(i) as
18	being remote self-supply, doesn't it?
19	A Yes, it does.
20	Q So would you say you're incorrect
21	in your belief that you just stated a second ago,
22	that (d)(i)(2) is not remote self-supply?
23	MR. OVERSTREET: I'm sorry, Mr. Goss, what
24	is (d)(i)(2)?
25	THE WITNESS: (i)(2), I think is what he
	TODE ϵ associates reporting the 245

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1	means.
2	MR. GOSS: I'm sorry, (d)(i)(2). I
3	apologize. Yeah.
4	A Yes, it would refer to remote
5	self-supply.
6	Q So when you said a minute ago
7	that you believed that Riverside could only
8	remotely self-supply under (d)(ii) and not (d)(i)
9	or (d)(iii), are you prepared to change that
10	opinion?
11	A No. The point is, you know, it
12	says, "other generation facilities." So we
13	could you could remote self-supply if it was at
14	a different location. So, you know, again, you
15	know, it's twisting the words a little bit, but you
16	know, it could be remote self-supply, but it
17	doesn't fit the Riverside situation.
18	Q Well, the Chairman was
19	concerned I think you heard him, and rightfully
20	concerned, that there's not a definition of remote
21	self-supply. Would you agree with me that at least
22	as far as the PJM OATT is concerned in (d)(2)(i)
23	that remote self-supply, which refers to (d)(i)(2)
24	provides a definition?
25	A No.

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1	Q No?
2	A I wouldn't agree. I mean, if it
3	doesn't say what the distance it doesn't it
4	says "remote," all right. And so where in there
5	does it define remote self-supply, other than
6	providing the energy. I'm sorry, I just don't see
7	it there.
8	Q Mr. Wohnhas, (d)(ii) says, In the
9	event that a Market Seller self-supplies Station
10	Power under subsection (ii) above, we're going to
11	call that remote self-supply. And (2) above
12	provides a definition of what that means.
13	A Other than at other generation
14	facilities, all right, you know. You have to read
15	the entirety, sir.
16	MR. GOSS: Oh, I'm reading the entirety,
17	Mr. Wohnhas, yes, sir. Thank you. I
18	appreciate the admonition.
19	THE WITNESS: No problem.
20	MR. GOSS: That's all I have, Mr. Chairman.
21	CHAIRMAN SCHMITT: Anything else?
22	Commissioner Mathews, questions? All
23	right.
24	May Mr. Wohnhas step down and be
25	excused?

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1	MR. GOSS: Yes, sir. Thank you,
2	Mr. Wohnhas.
3	CHAIRMAN SCHMITT: Okay. Do you have any
4	other witness, anything else?
5	MR. GOSS: No, Your Honor.
6	CHAIRMAN SCHMITT: All right, there's going
7	to be several data requests, obviously, and
8	I'm sure everybody will want to brief this.
9	So on data requests, is there if data
10	requests, written data requests were due to
11	be filed by the end of the day Friday, the
12	14th of this week, is that enough time to
13	file them?
14	MR. GOSS: Yes, sir.
15	CHAIRMAN SCHMITT: Is it?
16	MR. NGUYEN: You mean the 21st, Your Honor?
17	(Crosstalk)
18	CHAIRMAN SCHMITT: I'm sorry, I mean I'm
19	sorry I said the 14th. It's the I'm
20	a week behind as usual. I'm slow. I'm
21	slow, okay? On the 21st. Is the 21st
22	okay?
23	MR. GOSS: Yes, sir.
24	CHAIRMAN SCHMITT: And then how long do you
25	think it would take to respond? You can

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1	have whatever time you want. I'm not going
2	to push you.
3	MR. OVERSTREET: Right. Mr. Goss, what's
4	reasonable?
5	MR. GOSS: Well, let me consult here.
6	We can respond in ten days once we
7	after the 21st, yeah.
8	MR. OVERSTREET: Just to be clear, that's
9	ten calendar days, or ten business days?
10	MR. GOSS: Ten calendar days.
11	MR. OVERSTREET: Ten calendar days.
12	CHAIRMAN SCHMITT: Why don't we just give
13	you ten business days and make it
14	October 5th. That would be two weeks.
15	MR. OVERSTREET: All right. Thank you.
16	MR. GOSS: Yes, sir.
17	CHAIRMAN SCHMITT: Now, do you want to
18	brief simultaneously or do you want to
19	brief for Riverside, Kentucky Power
20	respond, and a short reply brief period, or
21	do you want to do it all at the same time?
22	MR. OVERSTREET: I don't think I've ever
23	been offered the option to do anything but
24	simultaneous, but I I think simultaneous
25	probably works best, but it's however you

1	guys want to go.
2	MR. GOSS: That's what I thought before,
3	but having heard what I've heard, and
4	especially with respect to maybe some of
5	the legal issues, my preference would be
6	for us to file a brief and then them file a
7	brief and then give us ten days to reply.
8	But if you'd rather have
9	CHAIRMAN SCHMITT: How much time how
10	much time do you think you should have to
11	file your brief?
12	MR. GOSS: Thirty (30) days.
13	MR. OVERSTREET: I'm sorry. All I was
14	going to say is, I think that we would
15	can we file simultaneous initial briefs and
16	simultaneous replies?
17	MR. GOSS: Well, that will be fine. Yeah,
18	that will be fine.
19	CHAIRMAN SCHMITT: Do you agree
20	MR. GOSS: Because they might want to
21	respond to something we say, and I'll let
22	them have that right.
23	CHAIRMAN SCHMITT: Well, everybody ought to
24	have a chance, as Mr. Chandler pointed out,
25	we wanted agreed to brief simultaneous

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1	briefs, and then Mr. Chandler, when
2	obviously someone raised something, he
3	claimed he didn't get due process. What
4	happened to waiver, you know. But anyway,
5	he got his chance, he got to do it.
6	So are you talking about 30 days to
7	file your briefs? I mean
8	MR. OVERSTREET: Thirty (30) days from the
9	date of the data request.
10	CHAIRMAN SCHMITT: Of the date of the data
11	request. And then replies, 15 days, 10
12	days?
13	MR. OVERSTREET: Fifteen (15) days.
14	CHAIRMAN SCHMITT: Fifteen (15) days.
15	MR. OVERSTREET: Thirty (30), 15, yeah.
16	MR. GOSS: Simultaneous 30, simultaneous
17	15, that's fine.
18	MR. OVERSTREET: I think that makes sense,
19	yeah.
20	CHAIRMAN SCHMITT: All right. We'll have
21	the order out by the end of the day, or
22	first thing in the morning.
23	All right, thank you very much.
24	MR. GOSS: Thank you, Mr. Chairman. It's
25	always a pleasure.

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1	CHAIRMAN SCHMITT: Anything else? Anything
2	else you want to
3	MR. GOSS: No, sir.
4	CHAIRMAN SCHMITT: We have this will be
5	an interesting briefing, I suspect
6	MR. OVERSTREET: Yeah, I think so.
7	CHAIRMAN SCHMITT: and one that we'll be
8	looking at closely.
9	All right. If there's nothing else
10	MR. NGUYEN: Mr. Chairman, just one thing.
11	CHAIRMAN SCHMITT: Yes.
12	MR. NGUYEN: Thirty (30) days from the date
13	that the data requests falls on is Sunday.
14	So do you want to
15	CHAIRMAN SCHMITT: We'll go to the
16	following Monday. We'll go to the
17	following business day.
18	MR. NGUYEN: All right.
19	MR. GOSS: You'll look at the calendar when
20	you do the order, I'm sure.
21	CHAIRMAN SCHMITT: Yeah. Hopefully I'll
22	have somebody with me that can read a
23	calendar better than I can.
24	All right. Anything further? If not,
25	this Hearing is adjourned. Thank you.

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1	* * * * * *
2	THEREUPON, the Hearing was concluded at
3	4:08 p.m.
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