Kentucky Power Company KPSC Case No. 2022-00036 Commission Staff's First Set of Data Requests Dated March 31, 2022

DATA REQUEST

1_4 List each written coal supply solicitation issued during the period under review.

a. For each solicitation, provide the date of the solicitation, the type of solicitation (contract or spot), the quantities solicited, a general description of the quality of coal solicited, the period over which deliveries were requested, and the generating unit(s) for which the coal was intended.

b. For each solicitation, state the number of vendors to whom the solicitation was sent, the number of vendors who responded, and the selected vendor. Provide the bid tabulation sheet or corresponding document that ranked the proposals. (This document should identify all vendors who made offers.) State the reasons for each selection. For each lowest-cost bid not selected, explain why the bid was not selected.

RESPONSE

a. and b. Please refer to KPCO_R_PSC_1_4_ Attachment1 for the requested information concerning the Company's May 14, 2021 and September 20, 2021 written coal-supply solicitations other than the offering vendors, analyses, and ranked proposals for the solicitation.

Please also refer to KPCO_R_PSC_1_4_PUBLIC_Attachment2 (May 14, 2021 RFP) and KPCO_R_PSC_1_4_PUBLIC_Attachment3 (September 20, 2021 RFP) for information relating to the offering vendors, analyses, and ranked proposals.

May 18, 2022 Supplemental Response

a. and b. Please see KPCO_SR_1_4_PUBLIC_Supplemental_Attachment2 which revises the document to include comments for each offer received.

Witness: Kimberly K. Chilcote





Chilcote Verification Case No 2022 00036 - DR responses.doc

DocVerify ID: BEFD7858-8699-4212-BE58-3ED06D23D7DD

Created: May 17, 2022 04:44:57 -8:00

Pages:

1 Remote Notary: Yes / State: KY

This document is a DocVerify VeriVaulted protected version of the document named above. It was created by a notary or on the behalf of a notary, and it is also a DocVerify E-Sign document, which means this document was created for the purposes of Electronic Signatures and/or Electronic Notary. Tampered or altered documents can be easily verified and validated with the DocVerify veriCheck system. This remote online notarization involved the use of communication technology.

Go to www.docverify.com at any time to verify or validate the authenticity and integrity of this or any other DocVerify VeriVaulted document.

E-Signature Summary

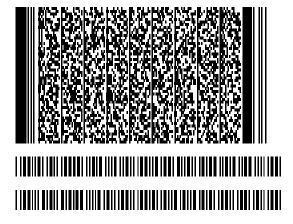
E-Signature 1: Kimberly Chilcote (KKC)

May 17, 2022 05:11:41 -8:00 [B7CE27D5AFE3] [167.239.221.105] kkchilcote@aep.com (Principal) (Personally Known)

E-Signature Notary: Jennifer Young (JAY)

May 17, 2022 05:11:41 -8:00 [44FD77BDDBA8] [167.239.221.102] jayoung1@aep.com

I, Jennifer Young, did witness the participants named above electronically sign this document.



DocVerify documents cannot be altered or tampered with in any way once they are protected by the DocVerify VeriVault System. Best viewed with Adobe Reader or Adobe Acrobat. All visible electronic signatures contained in this document are symbolic representations of the persons signature, and not intended to be an accurate depiction of the persons actual signature as defined by various Acts and/or Laws.

VERIFICATION

The undersigned, Kimberly K. Chilcote, being duly sworn, deposes and says she is the Coal Procurement Manager for American Electric Power Service Corporation, that she has personal knowledge of the matters set forth in the foregoing responses and the information contained therein is true and correct to the best of her information, knowledge, and belief.

	Kimberly Chilcote
	Kimberly K. Chilcote
Commonwealth of Kentucky)) County of Boyd)	Case No. 2022-00036
Subscribed and sworn before me 17th day of May, 2022.	a Notary Public, by Kimberly K. Chilcote this

2648

Notary Public

STATE AT LARGE KENTUCKY Commission # KYNP31964 My Commission Expires Jun 21, 2025 v Stamp 2022/05/17 05:11:41 PST

Notarial act performed by audio-visual communication

My Commission Expires 6/21/2025

Notary ID Number: KYNP31964