COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

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| An Electronic Examination Of The |) | |
|---|---|---------------------|
| Application Of The Fuel Adjustment Clause |) | |
| Of Kentucky Power Company From |) | Case No. 2024-00136 |
| November 1, 2022 Through April 30, 2023 |) | |

DIRECT TESTIMONY OF

PAUL J. MASSIE

ON BEHALF OF KENTUCKY POWER COMPANY

DIRECT TESTIMONY OF PAUL J. MASSIE ON BEHALF OF KENTUCKY POWER COMPANY BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY

CASE NO. 2024-00136

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I. <u>INTRODUCTION</u>

| 1 | Q. | PLEASE STATE YOUR NAME, POSITION, AND BUSINESS ADDRESS. |
|----|----|--|
| 2 | A. | My name is Paul J. Massie, and my business address is 2791 N. US Highway 231, |
| 3 | | Rockport, IN 47635. I am employed by American Electric Power Service Corporation |
| 4 | | ("AEPSC") as Vice President Generating Assets for Kentucky Power Company |
| 5 | | ("Kentucky Power" or the "Company") and Indiana Michigan Power Company ("I&M"). |
| 6 | Q. | PLEASE DESCRIBE YOUR EDUCATIONAL AND PROFESSIONAL |
| 7 | | BACKGROUND. |
| 8 | A. | I hold a Bachelor of Science degree in Mechanical Engineering from West Virginia |
| 9 | | Institute of Technology. I have been employed with American Electric Power ("AEP") for |
| 10 | | over 36 years. I have worked at various facilities in positions of increasing responsibility |
| 11 | | for the AEP system. My most recent positions have been Plant Manager at Kentucky |
| 12 | | Power's Big Sandy Plant and Plant Manager at Appalachian Power's John E. Amos Plant |
| 13 | | until being promoted to my current position June 22, 2024. |
| 14 | Q. | WHAT ARE YOUR PRINCIPAL AREAS OF RESPONSIBILITY WITH |
| 15 | | KENTUCKY POWER? |
| 16 | A. | I collaborate with Kentucky Power's leadership, AEP's Fossil & Hydro Generation group, |
| 17 | | AEP's Commercial Operations group, and the AEP Service Corporation organization in |

| 1 | | support of the safe, reliable, efficient, and environment | ally compliant operation of |
|----------|----|--|-------------------------------|
| 2 | | Kentucky Power's generating assets. | |
| 3 | Q. | . HAVE YOU PREVIOUSLY TESTIFIED IN | ANY REGULATORY |
| 4 | | PROCEEDINGS? | |
| 5 | A. | . Yes, I have previously testified before the Public Service | e Commission of Kentucky |
| 6 | | ("Commission") on behalf of Kentucky Power in Case Nos. 2 | 020-00245, 2022-00036, and |
| 7 | | 2022-00263. | |
| | | II. PURPOSE OF TESTIMONY | |
| 8 | Q. | . WHAT IS THE PURPOSE OF YOUR TESTIMONY IN | THIS PROCEEDING? |
| 9 | A. | . The purpose of my testimony is to discuss the overall per | formance of the Company's |
| 10 | | generation fleet during the period of November 1, 2022 | through April 30, 2023 (the |
| 11 | | "Review Period"), with a focus on performance during the | most significant event during |
| 12 | | the Review Period, Winter Storm Elliot. | |
| 13 | Q. | . ARE YOU SPONSORING ANY EXHIBITS AS PART O | F YOUR TESTIMONY? |
| 14 | A. | Yes. I am sponsoring the following exhibit attached to my te | stimony: |
| 15 | | <u>EXHIBIT</u> <u>DESCRIPTION</u> | |
| 16 17 | | Exhibit PJM-1 Kentucky Power Generating U Storm Elliott Period (12/23/20) | |
| | | III. GENERATION PERFORMANCE DURING THE R | EVIEW PERIOD |
| 18 | Q. | . DID YOU HAVE A ROLE WITH THE OPERATION O | F KENTUCKY POWER'S |
| 19 | | GENERATING ASSETS DURING THE REVIEW PER | IOD? |

- 1 A. Yes. I was Plant Manager at the Big Sandy Plant from August 2017 to May 2023, which 2 included the Review Period.
- 3 Q. PLEASE DESCRIBE THE OVERALL PERFORMANCE OF THE COMPANY'S
- 4 GENERATING ASSETS DURING THE REVIEW PERIOD.
- 5 A. During the Review Period, Kentucky Power's plants operated well while delivering power
- safely, efficiently, and in compliance with all applicable laws and regulations. Big Sandy
- 7 Unit 1 and Mitchell Units 1 and 2 all had two Planned Outages that covered portions of the
- 8 Review Period, as can be seen in Figure PJM-1.

Figure PJM-1: Generating Units Planned Outages

| Unit Name | Event Start | Event End |
|------------------|--------------------|------------------|
| Big Sandy 1 | 9/10/2022 0:00 | 1/14/2023 11:47 |
| Big Sandy 1 | 4/8/2023 2:25 | 5/13/2023 12:00 |
| Mitchell 1 | 10/8/2022 0:00 | 11/19/2022 17:32 |
| Mitchell 1 | 4/15/2023 4:31 | 5/12/2023 18:00 |
| Mitchell 2 | 9/10/2022 0:00 | 12/16/2022 14:25 |
| Mitchell 2 | 4/15/2023 0:00 | 4/30/2023 14:35 |

The Review Period touched both shoulder seasons (fall and spring) when Planned Outages are normally scheduled because demand during those seasons is historically lower.

Planned Outages are scheduled well in advance and the start and end dates are submitted to and require the approval of PJM.

IV. GENERATION PREPARATION AND PERFORMANCE DURING WINTER STORM ELLIOTT

1 Q. PLEASE DESCRIBE WINTER STORM ELLIOTT.

- 2 A. Winter Storm Elliott was a bomb cyclone¹ that impacted the PJM region from December
- 3 23, 2022, through December 27, 2022 (the "Winter Storm Elliott Period"), causing extreme
- 4 cold weather, including blizzards, high winds, and snow.

5 Q. WERE THE COMPANY'S GENERATION ASSETS AVAILABLE AND

6 OPERATING DURING THE WINTER STORM ELLIOTT PERIOD?

- 7 A. Both Mitchell Unit 1 and Unit 2 (collectively, the "Mitchell Units") were available and
- 8 operating throughout the Winter Storm Elliott Period. As shown in Exhibit PJM-1, Mitchell
- 9 Unit 1 had a Net Capacity Factor² ("NCF") of 80.3% and Mitchell Unit 2 had an NCF of
- 10 74.1% during the Winter Storm Elliott Period. Big Sandy Unit 1 was in a Planned Outage
- and was unavailable as discussed later in my testimony.

12 Q. HOW DOES THE MITCHELL PLANT PREPARE FOR WINTER?

- 13 A. The Mitchell Plant undertakes significant winter preparedness measures each year. In
- preparation for winter, the Mitchell Plant implements a "Winter Preparedness Plan." In
- 15 2022, the plant implemented the "Winter Preparedness Plan" starting on October 3, 2022.
- The standard plan included employee training, completing preventative maintenance work
- orders, performing equipment checks, replenishing supplies, and other winter preparedness
- activities. Plant personnel completed a cold weather site specific plan review on October
- 19 19, 2022, and completed training on the North American Electric Reliability Council's cold
- weather reliability standards by October 31, 2022. Cold Weather Preparedness and

¹ A bomb cyclone is a large, intense storm that rapidly intensifies and is defined by a sudden and significant drop in atmospheric pressure.

² Net Capacity Factor is defined as the ratio of the generating unit's ((net actual generation) to its net maximum capacity for the number of hours in the period being reported that the unit was in the active state) x 100%.

| 1 | | Winterization checks conducted as preventative maintenance activities were completed by |
|----|----|--|
| 2 | | November 2, 2022. |
| 3 | Q. | DID THE MITCHELL PLANT TAKE ANY ADDITIONAL PREPARATORY |
| 4 | | STEPS IN ADVANCE OF WINTER STORM ELLIOTT? |
| 5 | A. | Yes. In anticipation of Winter Storm Elliott, Mitchell Plant staffing was increased to at |
| 6 | | least one on-site member from the plant leadership team and additional plant operations |
| 7 | | personnel and contractor support were brought on site. |
| 8 | Q. | HOW DID THE MITCHELL UNITS PERFORM DURING WINTER STORM |
| 9 | | ELLIOTT? |
| 10 | A. | Both Mitchell Units performed well during the Winter Storm Elliott Period. Both Units |
| 11 | | had a 0% Forced Outage Factor (FOF) ³ and 0% Maintenance Outage Factor (MOF) ⁴ , |
| 12 | | meaning both units were available and operating throughout the Winter Storm Elliott |
| 13 | | period. |
| 14 | Q. | WAS EITHER UNIT'S OUTPUT REDUCED (OR DERATED) DURING WINTER |
| 15 | | STORM ELLIOTT? |
| 16 | A. | Yes, at times, both Mitchell Units experienced derates due to operational issues. A "derate" |
| 17 | | is defined as a decrease in the available capacity of an electric generating unit, commonly |
| 18 | | due to a system or equipment malfunction or environmental, operational, or reliability |
| 19 | | considerations. As demonstrated in Exhibit PJM-1, a significant portion of the derates |
| | | |

experienced at both Mitchell Units were required to comply with particulate matter

emission limits and the state of West Virginia's 10% opacity limit. The opacity-related

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³ Forced Outage Factor is the ratio of ((All hours experienced during forced outages) to the number of hours in the period being reported that the unit was in the active state) x 100%.

Maintenance Outage Factor is the ratio of ((All hours experienced during maintenance outages) to the number of

hours in the period being reported that the unit was in the active state) x 100%.

derates were not caused by Winter Storm Elliott's extreme temperatures. Mitchell Unit 1 also had a small, 35 MW derate related to a slag buildup in the secondary superheater section of the steam generator for the duration of the Winter Storm Elliott Period.

The remaining derates were caused by frozen coal causing the coal conveyor to trip out, freezing of the level indicators for the reagent slurry feed tanks, and a pulverizer damper operation issue. This group of derates lasted 7.61 hours for Mitchell Unit 1 and 12.77 hours for Mitchell Unit 2, a combined total of only 20.38 hours out of the 120 hours of operation during the five-day Winter Storm Elliott Period. The most significant of the weather-related derates occurred when the extreme cold temperatures caused the level indicators on the FGD reagent slurry feed tanks to freeze. Mitchell Plant operators quickly recognized that there was an issue and dispatched plant personnel to visually verify the reagent levels in the tanks. The observed levels were lower than what was being indicated, so in order to preserve enough reagent to keep the units in service, the team made the prudent decision to temporarily derate each unit to its reliable minimum output until the level indications were thawed and more reagent was processed.

As demonstrated in Figure PJM-2, the Mitchell Units' derates did not materially affect the Mitchell Plant's availability during the Winter Storm Elliott Period. During Winter Storm Elliott, Unit 1 had an equivalent availability factor⁵ ("EAF") of 86.3%, and Unit 2 had an EAF of 78.4%.

Q. HOW DOES THE MITCHELL PLANT'S PERFORMANCE DURING WINTER STORM ELLIOTT COMPARE TO ITS HISTORICAL PERFORMANCE?

⁵ Equivalent Availability factor is the ratio of ((Available hours – equivalent planned derated hours – equivalent unplanned derated hours – equivalent seasonal derated hours) to the number of hours in the period being reported that the unit was in the active state) x 100%.

A. Both Mitchell Units performed favorably during Winter Storm Elliott as compared to their historic performance, as Figure PJM-2 demonstrates. Figure PJM-2 compares each Mitchell Unit's performance during the Winter Storm Elliott Period to their average and highest annual NCF and EAF over the period 2016 through 2021.

Figure PJM-2: Mitchell Unit Performance: Winter Storm Elliott Period Compared to 2016-2021

| Mitchell Unit | Winter Storm Elliott Period Net Capacity Factor ("NCF") | Average NCF (2016-2021) | Highest NCF (2016-2021) | Winter Storm Elliott Period Average Availability Factor ("EAF") | Average EAF (2016-2021) | Highest EAF (2016-2021) |
|------------------|---|----------------------------|----------------------------|---|----------------------------|----------------------------|
| Unit 1 | | | | | | |
| | 80.3% | 36.9% | 52.% | 86.3% | 57.1% | 68.1% |
| Unit 2 | | | | | | |
| | 74.1% | 46.6% | 65.8% | 78.4% | 69.3% | 84.8% |

As demonstrated above, Unit 1's NCF and EAF and Unit 2's NCF during the Winter Storm
Elliott Period were higher than their 6-year highest annual levels. Both Units' NCF and
EAF during the storm period far exceeded their 6-year averages.

Q. HOW DID THE MITCHELL UNITS PERFORM COMPARED TO THEIR PJM PEERS DURING WINTER STORM ELLIOTT?

A. According to the 2022 State of the Market Report for PJM, extreme cold weather on

December 23 and 24, 2022, resulted in a very high number of forced outages in PJM. The

highest levels occurred on December 24, 2022. A 192 percent increase in outage MWs

occurred during the storm event. Coal units failed to perform mainly due to equipment
related forced outages.⁶ In either case, the Mitchell units, as discussed above, were

available throughout the Winter Storm Elliott period and the units' NCF and EAF far

exceeded their 6-year averages.

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⁶ 2022 State of the Market Report for PJM; Volume 2: Detailed Analysis; Monitoring Analytics, LLC – Independent Market Monitor for PJM; dated 3.9.2023. Section 3, page 210-211. https://www.monitoringanalytics.com/reports/PJM State of the Market/2022.shtml

1 Q. COULD THE COMPANY REASONABLY HAVE DONE ANYTHING DURING

THE WINTER STORM ELLIOTT PERIOD TO INCREASE THE OUTPUT OF

3 THE MITCHELL GENERATING FACILITIES?

4 A. No. Again, it is important to reiterate that, although the Mitchell Units were at times derated 5 during Winter Storm Elliott, at no point was either Mitchell unit unavailable to serve customers. Furthermore, the Company cannot legally operate the Mitchell Units in a 6 7 manner that would violate the particulate matter emission limits and the state of West 8 Virginia's 10% opacity limit. The remaining non-opacity related derates were short in 9 duration but were required to allow for the necessary repairs to be made while keeping the 10 units available. As such, when both Mitchell Units were needed during this extreme event, 11 they were available and performed well, to the benefit of Kentucky Power customers.

12 Q. WHAT IS A PLANNED OUTAGE?

13 A. A Planned Outage is a generating unit outage designed to allow for planned work that
14 requires the unit to be shut down to be completed. Planned outages are scheduled for a
15 predetermined duration determined by the scope of work to be performed during the
16 outage. Typically, Planned Outages only occur once or twice a year.

17 Q. HOW ARE PLANNED OUTAGES SCHEDULED?

A. Planned Outages are scheduled well in advance (months and sometimes even years) due to significant scope, equipment lead-time, engineering, and time out of operation. Such outages are planned in conjunction with PJM and with PJM's approval. The Company schedules Planned Outages during the shoulder months when the Company's peak demands are lower and attempts to avoid, to the extent practical, multiple units simultaneously in a Planned Outage.

| 1 | Q. | WHEN A UNIT IS IN A PLANNED OUTAGE, IS IT POSSIBLE TO QUICKLY |
|---|----|---|
| 2 | | RETURN THE UNIT TO SERVICE IF MARKET CONDITIONS CHANGE? |

A.

A. Generally, it is not. During a Planned Outage, a generating unit is often at least partly dismantled, often with pressure parts (parts that contain steam at very high pressures and temperatures when operating, such as boilers, turbines, etc.) taken apart to be inspected, maintained, and/or replaced. It is very difficult if not impossible to safely and quickly return a unit to service or deviate from the work plan for the outage, particularly when major equipment is disconnected or dismantled for repair at that time.

9 Q. PLEASE DESCRIBE THE SCOPE OF THE PLANNED OUTAGE TO BE 10 COMPLETED AT BIG SANDY DURING WINTER STORM ELLIOTT.

Kentucky Power requested approval from PJM on March 19, 2021, for a planned outage for Big Sandy Unit 1 to occur during the period from September 10, 2022, through December 4, 2022. PJM approved the proposed planned outage on March 30, 2021. Kentucky Power originally planned to conduct this planned outage in the Spring of 2022; however, the Company changed the outage dates to take advantage of company resources that would be available in the fall to complete the turbine and generator related scope. Big Sandy Unit 1 began its Planned Outage on September 10, 2022.

The purpose of this Planned Outage was primarily to conduct a routine inspection and to repair plant components including the boiler, turbine valves, and cooling tower. The fall 2022 Planned Outage at Big Sandy Unit 1 also included a generator field (rotor) out inspection and a possible re-wedge of the Unit's stator. Generator field out inspections are major routine maintenance inspections that may include, but are not limited to:

- stator core tightening to correct core looseness,
- alternating current high potential testing for stress-testing generator insulation,

- electromagnetic imperfection testing to detect stator core interlamination imperfections that can lead to overheating and damage to the stator core, and
 - stator re-wedge.

The need to re-wedge the stator could not be determined until after the removal of the generator rotor.

The generator field out inspection and testing were planned for this outage in accordance with Circular Letter EL-M-CL-027 – Generator Testing and Evaluation. The last inspection of this type on Big Sandy Unit 1 occurred in 2008.

While the outage was originally scheduled to be completed on December 4, 2022, it had to be extended several times through January 14, 2023. The Company extended the outage for a number of reasons including additional time required to repair the generator due to hot spots in the core identified during testing after removal of the rotor, replacement of the generator rotor collector end retaining ring due to a crack discovered during the outage, the repair of the hydrogen seal housing at the exciter due to a leak identified during testing as the generator was being reassembled, and the need to repair an unexpected condenser leak identified at start-up. The extensions to the outage were necessary to repair and/or replace generator components to prevent the risk of a catastrophic failure of the generator as well as to repair the condenser to allow the Unit to restart and avoid future forced outages. In addition, the repairs were necessary to prevent dangerous conditions, including the possible catastrophic failure of the unit, to ensure the safe operation of Big Sandy Unit 1 and to protect Kentucky Power's employees. Each extension for the Big Sandy fall 2022 outage was approved by PJM.

| 1 | Q. | PLEASE | DESCRIBE | THE | TIMELINE | FOR | BIG | SANDY'S | OUTAGE |
|---|----|---------|------------|---------|-----------|--------|-------|---------|--------|
| 2 | | EXTENSI | ONS BEYONI | D ITS P | LANNED OU | TAGE 1 | END D | ATE. | |

A.

In November 2022, the Company extended the Planned Outage at Big Sandy Unit 1 from December 4, 2022, to December 12, 2022, to complete a full re-wedge of the generator stator. A partial re-wedge of the generator stator was part of the original scope of work, and the need for a full generator re-wedge was identified during loop testing of the stator core during the outage. The extension was requested on November 7, 2022, and was approved by PJM that same day.

On November 13, 2022, the Company discovered a crack on the generator rotor collection end retaining ring and determined that the retaining ring required replacement prior to returning the Unit to service. In order to complete that repair, on December 2, 2022, the Company requested the Planned Outage at Big Sandy be extended through December 30, 2022. PJM approved the extension on December 2, 2022.

During the reassembly of the generator on December 18, 2022, the hydrogen seal housing on the exciter end was leaking at a level beyond the manufacturer's (Westinghouse) acceptable level. The hydrogen seal leak was identified during the required air leakage test and after several unsuccessful attempts to repair the leak on site, the hydrogen seal was removed and shipped to AEP's Central Machine Shop (CMS) for repair. As a result, an extension to Planned Outage from December 30, 2022, to January 5, 2023, was requested on December 22, 2022, and approved by PJM on December 28, 2022.

During unit startup on January 5, 2023, Big Sandy Unit 1 was removed from service due to water chemistry exceeding quality limitations. Exceeding water chemistry limitations risk failures of the boiler, turbine, and condensate/feedwater components. A corresponding condenser leak that contributed to exceeding the water chemistry limitations was located on January 10, 2023. The extension of the Planned Outage from January 5, 2023, to January 14, 2023, was requested by Kentucky Power on January 10, 2023. PJM approved the extension on January 11, 2023, as inspection/repairs to the condensers were part of the original Planned Outage work scope.

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Following repair of the main condenser leak, an additional Planned Outage occurred between January 14, 2023, to January 16, 2023, to return the boiler water chemistry to acceptable levels. This additional outage, from January 14, 2023, to January 16, 2023, was requested on January 12, 2023, and approved by PJM on January 14, 2023.

During each of the outages, the Company modified manpower schedules to include weekends and nights, where applicable, and utilized AEP Engineering, AEP Regional Services personnel and CMS services as part of its efforts to place Big Sandy Unit 1 back in service as quickly as safely possible.

- COULD THE COMPANY HAVE PLACED BIG SANDY UNIT 1 IN SERVICE Q. WITHOUT ADDRESSING THE ITEMS THAT CAUSED THE PLANNED OUTAGE TO BE EXTENDED THROUGH THE WINTER STORM ELLIOTT **PERIOD?**
- Absolutely not. First, as explained further above, extending the outage to replace the A. 22 retaining ring extended the Planned Outage through what became the Winter Storm Elliott 23 Period. If the Company had not replaced that retaining ring, Big Sandy Unit 1 would have

| 1 | | been at an increased risk of catastrophic failure. Therefore, the Company could not have |
|----|----|--|
| 2 | | safely placed the Unit back in service and operated it without replacing the retaining ring. |
| 3 | | It likewise could not have put the Unit safely back in service without fixing the hydrogen |
| 4 | | seal and condenser leaks. |
| 5 | Q. | WAS THERE ANY WAY FOR THE COMPANY TO HAVE KNOWN ABOUT THE |
| 6 | | WINTER STORM ELLIOTT EVENT WHEN IT REQUESTED THE PLANNED |
| 7 | | OUTAGE EXTENSION ON DECEMBER 2, 2022. |
| 8 | A. | No. |
| 9 | Q. | WERE THE COMPANY'S ACTIONS RELATED TO EXTENDING THE BIG |
| 10 | | SANDY UNIT 1 OUTAGE REASONABLE? |
| 11 | A. | Yes. Not only were the Company's actions reasonable, they were required to ensure the |
| 12 | | safe and continued operation the unit. The Company could not have brought Big Sandy |
| 13 | | Unit 1 back online during Winter Storm Elliott without risking a catastrophic failure of the |
| 14 | | Unit as all the repairs described above were required to be completed to safely operate the |
| 15 | | Plant. Therefore, it was reasonable to extend the planned outage to ensure the Unit would |
| 16 | | be in good working order to service customers into the future. |
| | | V. <u>CONCLUSION</u> |
| 17 | Q. | PLEASE SUMMARIZE THE PERFORMANCE OF THE COMPANY'S |
| 18 | | GENERATING ASSETS DURING THE REVIEW PERIOD AND WINTER |
| 19 | | STORM ELLIOT. |
| 20 | A. | The Company managed, maintained, and operated its generating assets in a safe, prudent, |
| 21 | | and efficient manner during the Review Period and the Winter Storm Elliot Period to the |
| 22 | | benefit of customers. |

- 1 Q. DOES THIS CONCLUDE YOUR TESTIMONY?
- 2 A. Yes, it does.

Exhibit PJM-1 - Kentucky Power Generating Unit Winter Storm Elliott Period (12/23/2022-12/27/2022) Performance Data

KPCo Unit Performance During the 5-Day Winter Storm Elliott Period (12/23/2022 - 12/27/2022)

| | Eq Forced Outage Rate (EFOR) | Eq Availability Ftr (EAF) | Net Cap Ftr (NCF) |
|------------------|------------------------------|---------------------------|-------------------|
| Plant-Unit | (%) | (%) | (%) |
| Big Sandy Unit 1 | 0.0 | 0.0 | 0.0 |
| Mitchell Unit 1 | 13.7 | 86.3 | 80.3 |
| Mitchell Unit 2 | 21.6 | 78.4 | 74.1 |

Performance Metric Definitions¹

Equivalent Forced Outage Factor (EFOR) - The ratio of a generating unit's forced outage hours + derates to its forced outage hours + service hours expressed as a percentage.

Equivalent Availability Factor (EAF) - The ratio of a generating unit's available hours - all derate hours to the number of hours in the period as a percentage

Net Capacity Factor (NCF) - The ratio of a generating unit's net generation to its maximum potential output for the period as a percentage.

¹ Formal definitions and equations for performance metrics can be found in the NERC 2023 Data Reporting Instructions - Appendix F.

| | | 1 - | | | 1 | | |
|-------------|-------------|------------------|------------------|--|------------------|--------------|----------|
| Unit Name | Event Type* | Start Date | End Date | Event Description** | Duration (Hours) | MW Reduction | MWh Loss |
| | | | | Boiler i/r, Generator Field Out inspection/possible rewedge, Turbine Valve i/r, Corrosion Fatigue i/r, | | | ł |
| | | - / - / | | Cooling Tower i/r, ReHeat Attemperator i/r, Gas valve i/r, FD Fan and Motor i/r, High Energy Piping | | | |
| Big Sandy 1 | РО | 9/10/2022 0:00 | | (HEP) i/r, Flow Accelerated Corrosion (FAC) i/r, Core Loop testing. | 120 | 295.4 | 35448 |
| Mitchell 1 | D3 | 12/22/2022 0:00 | 12/30/2022 0:00 | Large clinker growing on North side of Boiler | 120 | 35 | 4200.1 |
| Mitchell 1 | D1 | 12/24/2022 6:48 | 12/24/2022 7:06 | Reagent slurry feed tanks have frozen level indications and tanks were lower than expected | 0.3 | 465.1 | 139.4 |
| Mitchell 1 | D1 | 12/24/2022 7:06 | 12/24/2022 7:43 | Reagent slurry feed tanks have frozen level indications and tanks were lower than expected | 0.62 | 97.1 | 60.1 |
| Mitchell 1 | D1 | 12/24/2022 7:43 | 12/24/2022 8:20 | Reagent slurry feed tanks have frozen level indications and tanks were lower than expected | 0.62 | 465.1 | 286.5 |
| Mitchell 1 | D1 | 12/24/2022 8:20 | 12/24/2022 12:00 | Reagent slurry feed tanks have frozen level indications and tanks were lower than expected | 3.67 | 140.1 | 513.7 |
| Mitchell 1 | D1 | 12/24/2022 13:48 | 12/24/2022 19:34 | Opacity | 5.77 | 80.1 | 462.1 |
| Mitchell 1 | D1 | 12/24/2022 19:34 | 12/25/2022 9:00 | Opacity | 13.43 | 90.1 | 1210.6 |
| Mitchell 1 | D1 | 12/25/2022 10:07 | 12/25/2022 12:31 | Frozen lumps of coal causing conveyor trip out outs | 2.4 | 135.1 | 324.2 |
| Mitchell 1 | D1 | 12/26/2022 0:20 | 12/26/2022 8:29 | Opacity | 8.15 | 45.1 | 367.3 |
| Mitchell 1 | D1 | 12/26/2022 8:29 | 12/26/2022 8:46 | Opacity | 0.28 | 60.1 | 16.9 |
| Mitchell 1 | D1 | 12/26/2022 8:46 | 12/27/2022 0:00 | Opacity | 15.23 | 85.1 | 1296.1 |
| Mitchell 1 | D3 | 12/27/2022 0:00 | 12/27/2022 1:40 | Opacity | 1.67 | 85.1 | 141.7 |
| Mitchell 1 | D3 | 12/27/2022 1:40 | 12/27/2022 2:02 | Opacity | 0.37 | 135.1 | 49.3 |
| Mitchell 1 | D3 | 12/27/2022 2:02 | 12/27/2022 2:53 | Opacity | 0.85 | 155.1 | 131.7 |
| Mitchell 1 | D3 | 12/27/2022 2:53 | 12/27/2022 4:43 | Opacity | 1.83 | 185.1 | 339.6 |
| Mitchell 1 | D3 | 12/27/2022 4:43 | 12/27/2022 7:22 | Opacity | 2.65 | 205.1 | 543.7 |
| Mitchell 1 | D3 | 12/27/2022 7:22 | 12/27/2022 11:03 | Opacity | 3.68 | 235.1 | 865.6 |
| Mitchell 1 | D3 | 12/27/2022 11:03 | 12/28/2022 0:00 | Opacity | 12.95 | 245.1 | 3174.4 |
| Mitchell 2 | D1 | 12/23/2022 10:10 | 12/23/2022 10:28 | 25 Pulv issue | 0.3 | 95.2 | 28.4 |
| Mitchell 2 | D1 | 12/23/2022 10:28 | 12/23/2022 17:44 | 25 Pulv issue, could not get dampers to operate | 7.27 | 90 | 654.3 |
| Mitchell 2 | D1 | | 12/23/2022 13:56 | | 1.82 | 25.2 | 45.8 |
| Mitchell 2 | D1 | 12/23/2022 13:56 | 12/23/2022 14:53 | Opacity | 0.95 | 50 | 47.4 |
| Mitchell 2 | D1 | 12/23/2022 14:53 | 12/23/2022 19:22 | Opacity | 4.48 | 100 | 448 |
| Mitchell 2 | D1 | 12/23/2022 19:22 | 12/23/2022 21:08 | Opacity | 1.77 | 90 | 158.8 |
| Mitchell 2 | D1 | 12/23/2022 21:08 | 12/24/2022 2:46 | Opacity | 5.63 | 150 | 844.7 |
| Mitchell 2 | D1 | 12/24/2022 2:46 | 12/24/2022 4:41 | Opacity | 1.92 | 90 | 172.3 |
| Mitchell 2 | D1 | 12/24/2022 4:41 | 12/24/2022 14:08 | Opacity | 9.45 | 75 | 708.8 |
| Mitchell 2 | D1 | 12/24/2022 6:48 | 12/24/2022 7:08 | Reagent slurry feed tanks have frozen level indications and tanks were lower than expected | 0.33 | 415.2 | 138.3 |
| Mitchell 2 | D1 | 12/24/2022 7:08 | 12/24/2022 12:00 | Reagent slurry feed tanks have frozen level indications and tanks were lower than expected | 4.87 | 210.2 | 1023.3 |
| Mitchell 2 | D1 | 12/24/2022 14:08 | 12/25/2022 0:00 | Opacity | 9.87 | 90 | 888.2 |
| Mitchell 2 | D3 | 12/25/2022 0:00 | 12/26/2022 0:00 | Anticipated opacity | 24 | 190.2 | 4565 |
| Mitchell 2 | D3 | 12/26/2022 0:00 | | Opacity | 36.63 | 190.2 | 6968 |
| Mitchell 2 | D3 | | 12/27/2022 14:02 | 1 ' ' | 1.4 | 210 | 294 |
| Mitchell 2 | D3 | 12/27/2022 14:02 | | • • | 1.17 | 230 | 268.7 |
| Mitchell 2 | D3 | | 12/27/2022 16:08 | • • | 0.93 | 340 | 317.7 |
| Mitchell 2 | D3 | 12/27/2022 16:08 | | | 7.87 | 365 | 2871.6 |

* Event Type:

<u>Outage</u>

PO Planned outage

<u>Derate</u>

D1 Requires immediate reduction in capacity

Does not require an immediate reduction in capacity, but requires a reduction within six (6) hours

D3 Can be postponed beyond six (6) hours, but requires reduction in capacity before the end of the next weekend.

**Note: i/r = inspection and repair





Massie Discovery 2024-00144 Verification Form.doc

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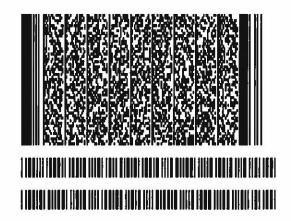
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E-Signature Summary

E-Signature 1: Paul J. Massie (PJM)
August 22, 2024 05:33:19 -8:00 [7AEB4BE6CDE2] [167.239.221.101]
pjmassie@aep.com (Principal) (Personally Known)

E-Signature Notary: Marilyn Michelle Caldwell (MMC) August 22, 2024 05:33:19 -8:00 [5CE7FE4ED33A] [167.239.221.104] mmcaldwell@aep.com

 Marilyn Michelle Caldwell, did witness the participants named above electronically sign this document.



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VERIFICATION

The undersigned, Paul J. Massie, being duly sworn, deposes and says he is the Vice President Generating Assets for American Electric Power Service Corporation, that he has personal knowledge of the matters set forth in the foregoing testimony and the information contained therein is true and correct to the best of his information, knowledge, and belief after reasonable inquiry.

| | Paul J. Massie | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| | Paul J. Massie | | | | | | | |
| Commonwealth of Kentucky) County of Boyd) | Case No. 2024-00136 | | | | | | | |
| Subscribed and sworn to before me, a Notary Public in and before said County | | | | | | | | |
| and State, by Paul J. Massie, on August 22, 2024 | | | | | | | | |
| Notary Public | MARILYN MICHELLE CALDWELL ONLINE NOTARY PUBLIC STATE AT LARGE KENTUCKY Commission # KYNP71841 My Commission Expires May 05, 2027 Notarial act performed by audio-visual communication | | | | | | | |
| My Commission ExpiresMay 5, 2027 | | | | | | | | |
| Notary ID Number KYNP71841 | | | | | | | | |



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