COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

AN ELECTRONIC EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF KENTUCKY POWER COMPANY FROM NOVEMBER 1, 2020 THROUGH APRIL 30, 2021

CASE NO. 2021-00292

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO KENTUCKY POWER COMPANY

Kentucky Power Company (Kentucky Power), pursuant to 807 KAR 5:001, is to file with the Commission an electronic version of the following information. The information requested is due on January 4, 2022. The Commission directs Kentucky Power to the Commission's July 22, 2021 Order in Case No. 2020-00085¹ regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response shall include the question to which the response is made, and shall include the name of the witness responsible for responding to the questions related to the information provided. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity that the

¹ Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC July 22, 2021), Order (in which the Commission ordered that for case filings made on and after March 16, 2020, filers are NOT required to file the original physical copies of the filings required by 807 KAR 5:001, Section 8).

response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Kentucky Power shall make timely amendment to any prior response if Kentucky Power obtains information that indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Kentucky Power fails or refuses to furnish all or part of the requested information, Kentucky Power shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, Kentucky Power shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Refer to Kentucky Power's response to Commission Staff's First Request (Staff's First Request), Item 2, Attachment 1, Note 1 and 2.

a. Define the term "non-ratable shipment."

b. For contracts where the seller has agreed to defer tons to a later period, explain the tons deferred for each contract and when Kentucky Power expects to take delivery over the remaining life of each contract.

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2. Refer to Kentucky Power's response to Staff's First Request, Item 3 Attachment 1d. Explain how inventories are expected to be near target levels at the end of 2021. Include in the response what actions Kentucky Power is taking to reduce inventory levels to target levels.

3. Refer to Kentucky Power's response to Staff's First Request, Item 9. Explain whether and how Kentucky Power personnel conduct physical inspections of its supplier or transporter facilities to ensure both fuel quality and weight to ensure contract performance.

4. Refer to Kentucky Power's response to Staff's First Request, Item 13 Attachment 1.

a. Explain the meaning of positive and negative amount in the KWH Metered column.

b. If not answered above, explain whether Kentucky Power actually generated the metered kWh sold or whether the energy was purchased and resold. If the case is the latter, show how the transaction is represented in the Attachment.

5. Refer to Kentucky Power's response to Staff's First Request, Item 15. For Mitchell 1 beginning on 2/27/2021–3/23/2021:

a. Explain how a forced outage can be reclassified as a maintenance outage for the same issue.

b. Explain whether the outage changing from a sidewall tube leak to turbine vibration triggered the change from a maintenance to a forced outage designation.

Refer to Kentucky Power's response to Staff's First Request, Items 15 and
17.

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a. Comparing the data in the Table Item 17 with the outage information in Item 15, Mitchell 1 had zero outages in November 2020 and Mitchell 2 had only an approximate seven-day outage in January 2021. Explain how the capacity factor can be zero in these two instances.

b. Confirm that Mitchell 2 had zero outages in either November or December 2020.

7. Provide a table showing the monthly PJM Interconnection LLC (PJM) revenues and charges for each billing line item that Kentucky Power is authorized to pass through the Fuel Adjustment Clause (FAC) in Excel spreadsheet format with all formulas, columns, and rows unprotected and fully accessible.

8. Confirm that no other revenues or charges from PJM billing line items not authorized by the Commission has been passed through the FAC during the six-month period under review.

9. Review Kentucky Power's Fuel Adjustment Clause Tariff sheets and provide a list of necessary adjustments or subsequent information, if any, needed to correspond with the recent changes to 807 KAR 5:056 Fuel Adjustment Clause Regulation, as amended on August 20, 2019, and June 3, 2021.

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6. Bridwell

Linda C. Bridwell, PE Executive Director Public Service Commission P.O. Box 615 Frankfort, KY 40602

DATED DEC 7 2021

cc: Parties of Record

*Amy J Elliott Kentucky Power Company 1645 Winchester Avenue Ashland, KY 41101

*Kentucky Power Company 1645 Winchester Avenue Ashland, KY 41101

*Kenneth J Gish, Jr. Stites & Harbison 250 West Main Street, Suite 2300 Lexington, KENTUCKY 40507

*Honorable Mark R Overstreet Attorney at Law Stites & Harbison 421 West Main Street P. O. Box 634 Frankfort, KENTUCKY 40602-0634