COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

AN ELECTRONIC EXAMINATION OF THE) APPLICATION OF THE FUEL ADJUSTMENT) CASE NO. CLAUSE OF EAST KENTUCKY POWER) 2021-00293 COOPERATIVE, INC. FROM NOVEMBER 1,) 2020 THROUGH APRIL 30, 2021)

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO EAST KENTUCKY POWER COOPERATIVE, INC.

East Kentucky Power Cooperative, Inc. (EKPC), 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 EKPC 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.

EKPC shall make timely amendment to any prior response if EKPC 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 EKPC fails or refuses to furnish all or part of the requested information, EKPC 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, EKPC shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Provide a listing of the PJM Interconnection LLC (PJM) billing line items that EKPC passes through its Fuel Adjustment Clause (FAC).

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

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3. Refer to EKPC's response to Commission Staff's First Request (Staff's First Request), Item 2. The response appears to have confused the information requested in subparts f. and g.

a. Provide an update to the response with the contract tonnage requirements.

b. For any contracts where the supplier is having trouble delivering the required coal, explain what actions EKPC is taking in response.

4. Refer to EKPC's response to Staff's First Request, Item 4. The redacted bid tabulation sheets were filed with the response, but not the confidential tabulation sheets. Provide the confidential information.

5. Refer to EKPC's response to Staff's First Request, Items 4 and 5.

a. Provide a more detailed explanation of the economy purchase for Spurlock Units 3&4 reported in Item 5.

b. Provide a comparison of the purchase reported in Item 5 with the Spurlock Units 3&4 reported in Item 4.

6. Refer to EKPC's response to Staff's First Request, Item 15.

a. For the landfill generators, explain how the outage time as a result of "Engine Shutdown State Due to Fuel Supply" affects the capacity factor calculation.

b. For the landfill generators, explain the meaning of "Engine Shutdown Due To Detonation."

7. 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.

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

DATED _____ DEC 7 2021 _____

cc: Parties of Record

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