COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

| AN ELECTRONIC EXAMINATION BY THE |) | |
|---|---|------------|
| PUBLIC SERVICE COMMISSION OF THE |) | |
| ENVIRONMENTAL SURCHARGE MECHANISM |) | |
| OF KENTUCKY UTILITIES FOR THE SIX-MONTH |) | |
| BILLING PERIODS ENDING APRIL 30, 2020, |) | CASE NO. |
| OCTOBER 31, 2020, OCTOBER 31, 2021, APRIL |) | 2023-00376 |
| 30, 2022, OCTOBER 31, 2022, AND OCTOBER |) | |
| 31, 2023, AND FOR THE TWO-YEAR BILLING |) | |
| PERIODS ENDING APRIL 30, 2021 AND APRIL |) | |
| 30, 2023 |) | |

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

Kentucky Utilities Company (KU), pursuant to 807 KAR 5:001, shall file with the Commission an electronic version of the following information. The information requested is due on April 12, 2024. The Commission directs KU 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

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).

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

KU shall make timely amendment to any prior response if KU obtains information that indicates the response was incorrect or incomplete when made or, though correct or complete when made, is now incorrect or incomplete in any material respect.

For any request to which KU fails or refuses to furnish all or part of the requested information, KU shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied and scanned 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, KU 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 copy of the April 2021 environmental surcharge (ES) monthly filing (March 2021 expense month).
- 2. Refer to the monthly ES filings beginning with November 2020, ES Form 2.50. The November 2020 ES Form and subsequent monthly ES Forms 2.5 over the review period contain no data indicating expenses were incurred to implement the 2020

compliance plan. Confirm that no Operations and Maintenance (O&M) expenses have been incurred to implement the 2020 compliance plan at the Brown, Ghent, and Trimble stations over the review period.

- 3. Refer to the monthly ES filings for August 2021 and September 2021, Form 2.01, for the Project 39 Green River Station. Explain why the Current Month Amortization in column 4 is based on a remaining amortization period of 88 months in August 2021, but is based on only 58 months in September 2021.
- 4. Refer to the monthly ES filings for August 2021 and September 2021, Form2.01. For the Project 40 Ghent Station.
- a. Explain why the September Accumulated Amortization (Prior Month) amount does not match the August Accumulated Amortization (Current Month) amount.
- b. Explain how the correction will affect the September ES filing and all subsequent filings.
- 5. Refer to the monthly ES filing for April 2023, Form 1.10, line 5 BAS. Provide support for the \$45 and explain what by-product or allowance was sold.
- 6. Refer to the monthly ES filings for the period under review, Form 2.01. Provide the remaining amortization months for each project for each month of the review period.

Mda G. Bridwell, PE

Linda C. Bridwell, PE Executive Director

Public Service Commission

P.O. Box 615

Frankfort, KY 40602

DATED <u>MAR 13 2024</u>

cc: Parties of Record

*Andrea M. Fackler Manager, Revenue Requirement LG&E and KU Energy LLC 220 West Main Street Louisville, KENTUCKY 40202

*Honorable Allyson K Sturgeon Managing Senior Counsel - Regulatory & LG&E and KU Energy LLC 220 West Main Street Louisville, KENTUCKY 40202

*Kentucky Utilities Company 220 W. Main Street P. O. Box 32010 Louisville, KY 40232-2010

*Kentucky Utilities Company Kentucky Utilities Company 220 W. Main Street P. O. Box 32010 Louisville, KY 40232-2010