

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF EAST)	
KENTUCKY POWER COOPERATIVE, INC. FOR)	
APPROVAL TO AMEND ITS ENVIRONMENTAL)	
COMPLIANCE PLAN AND RECOVER COSTS)	CASE NO.
PURSUANT TO ITS ENVIRONMENTAL)	2024-00109
SURCHARGE, AND FOR THE ISSUANCE OF A)	
CERTIFICATE OF PUBLIC CONVENIENCE AND)	
NECESSITY AND OTHER GENERAL RELIEF)	

ORDER

On May 17, 2024, East Kentucky Power Cooperative, Inc. (EKPC), pursuant to KRS 278.020, KRS 278.183, and 807 KAR 5:001 submitted an application to amend its Environmental Compliance Plan (Compliance Plan), to grant EKPC authority to recover the costs associated with its Compliance Plan amendment through its existing environmental surcharge, and for issuing a Certificate of Public Convenience and Necessity (CPCN) for the construction of Peg’s Hill (Area D) Phase 3 of the landfill at its Hugh L. Spurlock Station in Mason County, Kentucky (Spurlock Station).¹ EKPC’s Compliance Plan was last reviewed and approved in Case No. 2023-00177.² On July 5,

¹ Application (filed May 17, 2024).

² Case No. 2023-00177, *Electronic Application of East Kentucky Power Cooperative, Inc. for Approval to Amend Its Environmental Compliance Plan and Recover Costs Pursuant to Its Environmental Surcharge, and For Issuance of Certificates of Public Convenience and Necessity and Other Relief*, (Ky. PSC Jan. 11, 2024).

2024, the Commission entered an Order dictating the process by which EKPC will remit payment for the costs associated with the Commission's advisers in this case.³

The Commission finds that Vantage Energy Consulting, LLC (Vantage Consulting) submitted its September 2024 invoice for consulting services in this matter. The invoice is attached as an Appendix to this Order. EKPC should remit payment for the amount of the invoice within 30 days of receipt of the of this Order by check payable to the Kentucky State Treasurer and mailed or delivered to the Office of the General Counsel, Kentucky Public Service Commission, 211 Sower Boulevard, P.O Box 615, Frankfort, Kentucky 40602.

IT IS THEREFORE ORDERED that:

1. EKPC shall remit payment to the Commission for Vantage Consulting's services rendered as a consultant to the Commission.
2. EKPC shall remit payment within 30 days of the issuance of this Order.
3. The payment shall be a check made payable to the Kentucky State Treasurer that is delivered or postmarked as mailed to the Office of General Counsel, Public Service Commission, P.O. Box 615, Frankfort, Kentucky 40602, before the deadline.

³ Order (Ky. PSC July 5, 2024).

PUBLIC SERVICE COMMISSION

Chairman

Commissioner

Commissioner

ATTEST:

Executive Director



APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE
COMMISSION IN CASE NO. 2024-00109 DATED NOV 19 2024

EIGHT PAGES TO FOLLOW

INVOICE FOR PROFESSIONAL FEES AND SERVICES
FOR : VANTAGE ENERGY CONSULTING, LLC
FED TAX ID # 27-2585037

INVOICE DATE: 9/30/2024
 INVOICE #: 20240980-2
 INVOICE PERIOD: 9/01/2024-9/30/2024
 PROJECT NAME: KPSC-EKPC2
 VANTAGE PROJECT #: 2023-80-2
 Document ID #: PON2 123 2400002509

FIRM INVOICED: EKPC

PROJECT DESCRIPTION:
 Assessment of EKPC Environmental Plan

CONSULTANT	MONTH	HOURS WORKED	HOURLY RATE	BILLABLE FEES	BILLABLE EXPENSES	PERIOD AMOUNT	TOTALS
Walt Drabinski	9/01/2024-9/30/2024	10	\$240	\$2,400.00	\$0.00	\$2,400.00	\$2,400.00
Charles Buechel	9/01/2024-9/30/2024	19	\$225	\$4,275.00	\$0.00	\$4,275.00	\$4,275.00
Mike Boismenu	9/01/2024-9/30/2024	10	\$225	\$2,250.00	\$0.00	\$2,250.00	\$2,250.00
Scott Everngam	9/01/2024-9/30/2024	1.5	\$225	\$337.50	\$0.00	\$337.50	\$337.50
Jean Gormley	9/01/2024-9/30/2024	9	\$125	\$1,125.00	\$0.00	\$1,125.00	\$1,125.00
SUB TOTALS		50		\$10,387.50	\$0.00	\$10,387.50	
TOTAL FEES							\$10,387.50
TOTAL PERSONAL EXPENSES							\$0.00
OVERNIGHT MAIL							\$0.00
COPYING - Black/White							\$0.00
COPYING - Color							\$0.00
MISCELLANEOUS							
TOTAL SEPTEMBER 2024 MONTHLY INVOICE AMOUNT							\$10,387.50

Previous	
Expenditures July 2024	\$10,650.00
Expenditures August 2024	\$17,812.50
Expenditures Sept 2024	\$10,387.50
Cumulative expenditures billed to date (July to Sept 2024)	\$38,850.00

The information provided in the above invoice is believed to be accurate. Should any questions or discrepancies arise, please call or write to the following billing address.

PLEASE REMIT TO:
 Vantage Energy Consulting, LLC.
 1609 Carrera Dr
 Lady Lake, FL 32159
 Attn: Jean A. Gormley
 305-744-3440

PERSONAL SERVICE CONTRACT INVOICE FORM
GOVERNMENT CONTRACT REVIEW COMMITTEE
LEGISLATIVE RESEARCH COMMISSION

Pursuant to KRS 45A.695, **no payment shall be made on any personal service contract** unless the individual, firm, partnership, or corporation awarded the personal service contract submits its invoice for payment on a form established by the committee.

Invoices shall be submitted every ninety (90) days, unless the personal service contract specifies a different submission time period.

Separate invoices shall be submitted for each distinct matter covered by the personal service contract, and shall be signed by the individual responsible for that matter

The issuance of an invoice to the Commonwealth constitutes an affirmation by the individual, firm, partnership, or corporation awarded the personal service contract that the invoice truly and accurately represents work actually performed, and the expenses actually incurred.

The head of the contracting body shall approve the invoice, indicating that the charges in the invoice reflect the value of the work performed, and all recorded costs and disbursements were reasonably and necessarily incurred in connection with the matter invoiced.

NOTE: All questions must be answered fully. If the space provided is insufficient, additional pages should be attached referencing the specifically numbered item. Any questions regarding the invoice requirements should be directed to the contracting agency.

Contract Number: PON2 123 2400002509 **Date of Invoice:** 9-30-2024

The Commonwealth of Kentucky
Contracting Body

Energy & Environment Cabinet/Public Service Comm.
Division, Branch, etc.

1. Name & Address of Contractor:

Vantage Energy Consulting LLC
1609 Carrera Drive
Lady Lake, FL 32159

2. Contractor's Tax I.D. Number: 27-2585037

3. Effective Period of Contract:

Starting Date: 7/1/2024 -
Ending Date: 6 / 3 0 / 2 0 2 6 -

4. Combined Total Amount Charged in this

Invoice for Services and Reimbursable
Disbursements: 10,387.50

5. Dates of Service Covered under this invoice:

Starting Date: 09/01/2024 -
Ending Date: 09/30/2024 -

6. Is this the FINAL invoice for services performed under this contract:

_____ Yes X ___ No

7. Date of most recent invoice submitted prior to this invoice: 8/31/2024

8. How often is the contractor required to submit invoices under the terms of the personal service contract:

Monthly

9. Provide a description of the matter covered by this invoice:

EKPC Environmental Compliance Plan Consultant

10. Provide a full description of each service provided, including the date each service was performed, the name and title of each individual who worked on the matter, and the time the individual spent on the matter:

See attached T&E's for each Vantage Consultant

11. Provide the hourly rate for each individual working on the matter and the total charge for that individual for each matter involved:

See attached T&E for each Vantage Consultant and Invoice

12. Provide the subject matter and recipient of any correspondence:

Invoice submitted to Vickie Cravens

13. Provide a full description of any work product produced, designating the way in which the work product is associated with the matter being invoiced. (Attorneys Billing for Legal Services: If you contend that any information is subject to privilege, please identify the privileged item, and provide sufficient information to evaluate the claim of privilege):

Please see attached T&Es for each Vantage Consultant

14. Provide an itemized list of all disbursements to be reimbursed by the state for each matter invoiced and the total charge for that matter:

See attached Invoice

SIGNATURES:

Contractor: 

Date: 10-18-2024

Title: CEO

Contracting Body

Approved by: _____

Date: _____

Title: _____

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Walter Drabinski	Client: KPSC-EKPC2	Month: Sep-24
Consultant Number: 1001	Project Number: 2023-80-2	

Hourly Rate: \$240		EXPENSES									Expense		
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.55	Other	Breakfast	Lunch	Dinner	Totals	Hours	Fees
1											0.00		\$0
2	Assessment Report										0.00	2	\$480
3											0.00		\$0
4	DR response rev and analysis										0.00	2	\$480
5											0.00		\$0
6											0.00		\$0
7											0.00		\$0
8											0.00		\$0
9	Assessmnt										0.00	2	\$480
10											0.00		\$0
11											0.00		\$0
12											0.00		\$0
13											0.00		\$0
14											0.00		\$0
15											0.00		\$0
16											0.00		\$0
17											0.00		\$0
18											0.00		\$0
19											0.00		\$0
20											0.00		\$0
21											0.00		\$0
22											0.00		\$0
23											0.00		\$0
24	Review draft dec memo										0.00	2	\$480
25											0.00		\$0
26											0.00		\$0
27											0.00		\$0
28											0.00		\$0
29											0.00		\$0
30	Decision Memo Review and update										0.00	2	\$480
31											0.00		\$0
TOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	10.0	\$2,400.00

NOTES: Total T&E: **\$2,400.00**

.....
Walt Drabinski
 Signature

9/30/2024
 Date

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Chuck Buechel	Client: EKPC-Case 2024-109	Month: Sep-24
Consultant Number: 1021	Project Number: 2023-80-2	

Hourly Rate:	\$225	EXPENSES									Expense	Hours	Fees
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.58	Other	Breakfast	Lunch	Dinner	Totals		
1											0.00		\$0
2											0.00		\$0
3											0.00		\$0
4											0.00		\$0
5											0.00		\$0
6											0.00		\$0
7											0.00		\$0
8											0.00		\$0
9											0.00		\$0
10											0.00		\$0
11											0.00		\$0
12	Worked on revisions and additions to Assessment										0.00	3	\$675
13	Edited latest version of Assessment										0.00	2	\$450
14											0.00		\$0
15											0.00		\$0
16											0.00		\$0
17	Vantage Team Call to review schedule and deliverables										0.00	1	\$225
18											0.00		\$0
19											0.00		\$0
20											0.00		\$0
21											0.00		\$0
22											0.00		\$0
23											0.00		\$0
24	Worked on drafting a Decision Memo for EKPC case										0.00	2	\$450
25	Cont'd work on draft of Decision Memo										0.00	3	\$675
26	Cont'd work on draft of Decision Memo										0.00	4	\$900
27	Cont'd work on draft of Decision Memo										0.00	2	\$450
28											0.00		\$0
29											0.00		\$0
30	Completed first draft of Decision Memo										0.00	2	\$450
31											0.00		\$0
TOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	19.0	\$4,275.00

NOTES: Total T&E: \$4,275.00

Chuck Buechel

 Signature

9/30/2024

 Date

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Mike Boismenu				Client: East Kentucky Power Cooperative - Spurlock Landfill Audit - Case No 2024-00109							Month: Sep-24		
Consultant Number 1059				Project Number: 2023-80-2									
Hourly Rate: \$225				EXPENSES							Expense	Labor	
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.68.5	Other	Breakfast	Lunch	Dinner	Totals	Hours	Fees
1											0.00		\$0
2											0.00		\$0
3											0.00		\$0
4											0.00		\$0
5											0.00		\$0
6	Develop Assessment Report that summarizes VEC's review of the EKPC landfill expansion.										0.00	3	\$675
7											0.00		\$0
8											0.00		\$0
9	Develop Assessment Report that summarizes VEC's review of the EKPC landfill expansion.										0.00	4	\$900
10											0.00		\$0
11											0.00		\$0
12											0.00		\$0
13											0.00		\$0
14											0.00		\$0
15											0.00		\$0
16											0.00		\$0
17											0.00		\$0
18											0.00		\$0
19											0.00		\$0
20											0.00		\$0
21											0.00		\$0
22											0.00		\$0
23											0.00		\$0
24											0.00		\$0
25											0.00		\$0
26											0.00		\$0
27											0.00		\$0
28											0.00		\$0
29											0.00		\$0
30	Develop Assessment Report that summarizes VEC's review of the EKPC landfill expansion.										0.00	3	\$675
31											0.00		\$0
TOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	10.0	\$2,250.00
NOTES:											Total T&E: \$2,250.00		
_____ Mike Boismenu Signature											_____ 10/2/2024 Date		

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: R.S. Everngam	Client: KyPSC- EKPC-2024	Month: Sep-24
Consultant Number: 1072	Project Number: 2023-80-2	

Hourly Rate:	\$225	EXPENSES									Expense Totals	Hours	Fees
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.54	Other	Breakfast	Lunch	Dinner			
1											0.00		\$0
2											0.00		\$0
3											0.00		\$0
4											0.00		\$0
5											0.00		\$0
6	Review EKPC CPCN DR responses #3										0.00	0.5	\$113
7											0.00		\$0
8											0.00		\$0
9	Review EKPC CPCN DR responses #3										0.00	0.5	\$113
10											0.00		\$0
11											0.00		\$0
12											0.00		\$0
13											0.00		\$0
14											0.00		\$0
15											0.00		\$0
16											0.00		\$0
17	VEC team meeting on memo/order timelines										0.00	0.5	\$113
18											0.00		\$0
19											0.00		\$0
20											0.00		\$0
21											0.00		\$0
22											0.00		\$0
23											0.00		\$0
24											0.00		\$0
25											0.00		\$0
26											0.00		\$0
27											0.00		\$0
28											0.00		\$0
29											0.00		\$0
30											0.00		\$0
31											0.00		\$0
TOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1.5	\$337.50

NOTES:

Total T&E: **\$337.50**

R. Scott Everngam

 Signature

10/4/2024

 Date

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: **Jean Gormley** Client: **KPSC-EKPC2** Month: **Sep-24**

Consultant Number: **1071** Project Number: **2023-80-2**

Hourly Rate: \$125		EXPENSES									Expense	Hours	Fees
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.55	Other	Breakfast	Lunch	Dinner	Totals		
1											0.00	\$0	
2	Assessment report admin										0.00	2	\$250
3											0.00		\$0
4											0.00		\$0
5											0.00		\$0
6	DR admin										0.00	2	\$250
7											0.00		\$0
8											0.00		\$0
9	Schedule Admin										0.00	1	\$125
10	Assessment admin										0.00	2	\$250
11											0.00		\$0
12											0.00		\$0
13											0.00		\$0
14											0.00		\$0
15											0.00		\$0
16											0.00		\$0
17											0.00		\$0
18											0.00		\$0
19											0.00		\$0
20	invoice										0.00	2	\$250
21											0.00		\$0
22											0.00		\$0
23											0.00		\$0
24											0.00		\$0
25											0.00		\$0
26											0.00		\$0
27											0.00		\$0
28											0.00		\$0
29											0.00		\$0
30											0.00		\$0
31											0.00		\$0
TOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	9.0	\$1,125.00

NOTES: Total T&E: \$1,125.00

Jean Gormley
 Signature

 9/30/2024
 Date

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