### 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).<sup>1</sup> EKPC's Compliance Plan was last reviewed and approved in Case No. 2023-00177.<sup>2</sup>

By Order dated June 11, 2024, the Commission, pursuant to KRS 278.183, found that the engagement of an independent consultant to assist with review of Compliance

<sup>&</sup>lt;sup>1</sup> Application (filed May 17, 2024).

<sup>&</sup>lt;sup>2</sup> 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).

Plan was appropriate.<sup>3</sup> On July 5, 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.<sup>4</sup> Pursuant to that process, the Commission finds that Vantage Energy Consulting, LLC (Vantage Consulting) submitted its June 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 cashier's check or money order payable to the Kentucky State Treasurer and mailed or delivered to the Office of the General Counsel, Kentucky Public Service Commission, 211 Sower Boulevard, Post Office 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 certified check or money order 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 40602-0615, before the deadline.

-2-

<sup>&</sup>lt;sup>3</sup> Order (Ky. PSC June 11, 2024).

<sup>&</sup>lt;sup>4</sup> Order (Ky. PSC July 5, 2024).

PUBLIC SERVICE COMMISSION

Chairman Vice Chairman

ATTEST:

**Executive Director** 

For

**ENTERED** 

AUG 20 2024

rcs

KENTUCKY PUBLIC

### **APPENDIX**

### APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2024-00109 DATED AUG 20 2024

EIGHT PAGES TO FOLLOW

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

Pursuant to KRS 45A.695, <u>no payment shall be made on any personal service contract</u> 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: Pon 2 12322000 1504 Date of Invoice: 6-30-2024

COMMONWEALTH OF KENTUCKY	ENERGY+ENVIRONMENT CABINET	PUBLIC
<b>Contracting Body</b>	Division, Branch, etc.	GMM15510
4 37		

1. Name & Address of Contractor: VANTAGE ENERGY CONSULTING LLC 1609 CARRERA DRIVE LADY LAKE, FC 32159

2. Contractor's Tax I.D. Number: 27 3585037

3. Effective Period of Contract: Starting Date: <u>7-1-2022</u> Ending Date: <u>66-30-2024</u> 4. Combined Total Amount Charged in this Invoice for Services and Reimburseable Disbursements: 20,465.00

5. Dates of Service Covered under this invoice:
Starting Date: 6-1-2024
Ending Date: 6-30-2024

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

Yes \_\_\_\_\_\_ No

7. Date of most recent invoice submitted prior to this invoice: 12-31-2023
8. How often is the contractor required to submit invoices under the terms of the personal service contract:
9. Provide a description of the matter covered by this invoice:  ASSESSMENT OF EAST KENTUCKY POWER COOPERATIVE, INC ENVIRONMENTAL COMPLIANCE PLAN
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 THE'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 THE IS FOR EACH VANTAGE CONSUCTANT + 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 THE'S 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:
SIGNATURES:
Contractor: Jan Date: 6-30-2024  Title: CEO
Contracting Body
Approved by: Date:
Title:

### INVOICE FOR PROFESSIONAL FEES AND SERVICES

FOR: VANTAGE ENERGY CONSULTING, LLC

FED TAX ID # 27-2585037

INVOICE DATE:

6/30/2024

INVOICE #:

20231280

INVOICE PERIOD:

6/01/2024-6/30/2024

PROJECT NAME:

KPSC-EKPC2

VANTAGE PROJECT #:

2023-80

Document ID #

PON2 123 2200001504

FIRM INVOICED:

**KPSC** 

### PROJECT DESCRIPTION:

Assessment of EKPC Environmental Plan

CONSULTANT	MONTH	HOURS WORKED	HOURLY RATE	BILLABLE FEES	BILLABLE EXPENSES	PERIOD AMOUNT	TOTALS
Walt Drabinski	6/01/2024-6/30/2024	21	\$240	\$5,040.00	\$0.00	\$5,040.00	\$5,040.00
Charles Buechel	6/01/2024-6/30/2024	12	\$225	\$2,700.00	\$0.00	\$2,700.00	\$2,700.00
Mike Boismenu	6/01/2024-6/30/2024	39	\$225	\$8,775.00	\$0.00	\$8,775.00	\$8,775.00
Scott Everngam	6/01/2024-6/30/2024	12	\$225	\$2,700.00	\$0.00	\$2,700.00	\$2,700.00
Jean Gormley	6/01/2024-6/30/2024	10	\$125	\$1,250.00	\$0.00	\$1,250.00	\$1,250.00
SUB TOTALS		94		\$20,465.00	\$0.00	\$20,465.00	

 TOTAL FEES
 \$20,465.00

 TOTAL PERSONAL EXPENSES
 \$0.00

 OVERNIGHT MAIL
 \$0.00

 COPYING - Black/White
 \$0.00

 COPYING - Color
 \$0.00

 MISCELLANEOUS
 \$0.00

### TOTAL JUNE 2024 MONTHLY INVOICE AMOUNT

\$20,465.00

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\$2,810.00
\$17,445.00
\$11,370.00
\$23,145.00
\$27,170.00
\$8,070.00
\$20,465.00

Cumulative expenditures billed to date (July 2023 - June 2024)

\$110,475.00

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

Figure   1001   Project Number: 2023-80	Consultant Name: Walter	Walter Drabinski	-	Ĭ	Client: I	KPSC-EKPC2	KPC2					Month:		Jun-24
Execution of Modern	Consultant Number:	1001			Project N	umber:	2023-80							<b>S</b>
PSC Team Meeting (3.51) and follow-up Post Team Meeting (		1	SES	- letci	-		Auto@¢ 55	Other	Broakfast	4001	Cipaci	Expense	9	į
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Total T&E:   Walt Drabinski   6/30/2024   Signature   Date		TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	21.0	\$5,040.00
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Cons	Consultant Name: Chuck Buechel			Client:	KyPSC-	KyPSC- EKPC-2024	124				Month:		Jun-24
Cons	Consultant Number:	1021		Project Number:	Jumber:		2023-80						
Hour	Hourly Rate: \$225	EXPENSES				-			-		Expense		
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Taxi/Park Auto@\$.58	Other	Breakfast	Lunch	Dinner	Totals	Hours	Fees
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9	Review Vol 1 of Application										0.00	0	\$675
7	Review Vol 2 of Application										00:00	6	\$675
8											0.00		80
6											0.00		\$0
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1	Cont'd review of Application										00.00	2	\$450
12	Prepared Data Requests and outline of Assessment	ent									0.00	4	\$300
13											0.00		\$0
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								Signature			015	Date	

ပိ	Consultant Name: Mike Boismenu	Client: 1	East Kentucky No 2024-00109	tucky Pc 00109	wer Coc	perative	- Spurlo	East Kentucky Power Cooperative - Spurlock Landfill Audit - Case No 2024-00109	ill Audit	- Case	Month:		Jun-24
ပိ	Consultant Number 1059	Project Number: 2023-80	umber:	2023-80									
Hon	Hourly Rate: \$225					EXPENSES					Expense	ב	Labor
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.68.5	Other	Breakfast	Lunch	Dinner	Totals	Hours	Fees
											00.00		\$0
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က	Review of the EKPC Application to recover the environmental costs as associated with the Spurlock Station landfill expansion.										00.0	2	\$450
4	Review of the EKPC Application to recover the environmental costs as associated with the Spurlock Station landfill expansion.										00.0	2	\$450
2	Review of the EKPC Application to recover the environmental costs as associated with the Spurlock Station landfill expansion.										00.00	2	\$450
9	Review of the EKPC Application to recover the environmental costs as associated with the Spurlock Station landfill expansion.										00.0	2	\$450
7	Review of the EKPC Application to recover the environmental costs as associated with the Spurlock Station landfill expansion.										00.0	4	\$900
60											00.00		\$0
6											00.00		\$0
10											00.00		80
11											00.00		\$0
12	Review of the EKPC witness J. Purvis testimony, as provided to support the Spurlock Station landfill expansion Application.										00.00	4	\$900
13	Review of the EKPC witness. J. Burton testimony, as provided to support the Spurfock Station landfill expansion Application.										00.00	4	\$900
14	Review of the EKPC witness T. Stachnik testimony, as provided to support the Spurlock Station landfill expansion Application.										00.00	2	\$450
15											00.00		\$0
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19											00.00	2	\$450
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21	Prepare of the first round of Data Requests, as associated with the EKPC Spurlock landfill expansion										00.00	4	\$900
22											00.00		80
23	$\neg$										00.00		80
24	Prepare of the first round of Data Requests, as associated with the EKPC Spurlock landfill expansion										00.00	2	\$450
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56	Prepare of the first round of Data Requests, as associated with the EKPC Spurlock landfill expansion										0.00	-	\$225
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Con	Consultant Name: R.S. Everngam		Ī	Client:	KPSC						Month:		Jun-24
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-	VEC/KYPSC Meeting/Review SB 149										00.00		\$450
2	Review contract/prepare EKPC DRs										0.00	0.5	\$113
က											0.00		\$0
4	Review EKPC CPCN filing										00.00		\$675
2	VEC Team Meeting on EKPC CPCN										00.0	1.0	\$225
9											00.00		\$0
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19	Prepare EKPC CPCN DRs #1										0.00		\$675
20	Review EKPC CPCN DRs #1 documents										0.00	0.5	\$113
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24	Review EKPC CPCN DRs #1 documents										0.00	0.5	\$113
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27	Review EKPC CPCN DRs #1 documents										0.00	0.5	\$113
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Compact   Comp	17												00.00		\$0
Comparison	18												00.00		\$0
CPC semi-annual update review         CPC semi-annual update review         0.000         1           R Distribution         R Distribution         0.00         0.00         2           R Distribution         R Distribution         0.00         0.00         2           R Distribution         0.00         0.00         0.00         0.00           R Distribution         0.00         0.00         0.00         0.00         0.00           R Distribution         0.00         0.00         0.00         0.00         0.00         0.00           R Distribution         0.00         0.00         0.00         0.00         0.00         0.00         0.00           R Distribution         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	19												00.00		\$0
APC semi-annual update review         APC semi-annual update review         APP (Semi-annual update review)         APP (Semi-annual update review)         APP (Semi-annual update review)         APP (SISTINGUIC)         APP (SISTINGUI	20												00.00		\$0
R Distribution		i-annual update review											00.00	-	\$125
R Distribution   R Di													00.00		\$0
R Distribution         R Distr	23												00.00		\$0
Company   Comp	T	ution											00.00	7	\$250
Color   Colo													00.00		\$0
Color   Colo	26												00.00		\$0
Companie	27												00.00		\$0
Companie	28												00.00		\$0
Companie	29												00.00		\$0
TOTALS: \$0.00   \$0.0	30												00.00		\$0
TOTALS: \$0.00   \$0.00	31												0.00		\$0
Total T&E:   Jean Gormley   6/30/2024   Carastina   Date			TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	10.0	\$1,250.00
Jean Gormley	NOTES:											-	Total T&E:		\$1,250.00
Signature										Jean Gormle	<u> </u>			6/30/2024	4
										Signature			. –	Date	

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