### 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	)	

### <u>ORDER</u>

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> On July 5,

<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).

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>3</sup>

The Commission finds that Vantage Energy Consulting, LLC (Vantage Consulting) submitted its July 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, P.O Box 615, Frankfort, Kentucky 40602.

### IT IS THEREFORE ORDERED that:

- 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, before the deadline.

<sup>&</sup>lt;sup>3</sup> Order (Ky. PSC July 5, 2024).

### PUBLIC SERVICE COMMISSION

Chairman Chairman

Vice Chairman

Commissione

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**ENTERED** 

AUG 20 2024

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KENTUCKY PUBLIC SERVICE COMMISSION

ATTEST:

**Executive Director** 

### **APPENDIX**

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

EIGHT PAGES TO FOLLOW

### INVOICE FOR PROFESSIONAL FEES AND SERVICES

FOR: VANTAGE ENERGY CONSULTING, LLC

FED TAX ID # 27-2585037

INVOICE DATE:

7/31/2024

INVOICE #:

20240780-2

INVOICE PERIOD:

7/01/2024-7/31/2024

PROJECT NAME:

KPSC-EKPC2

VANTAGE PROJECT #:

2023-80-2

Document ID #

PON2 123 2400002509

FIRM INVOICED:

**KPSC** 

### PROJECT DESCRIPTION:

Assessment of EKPC Environmental Plan

CONSULTANT	MONTH	HOURS	HOURLY	BILLABLE	BILLABLE	PERIOD	TOTALS
		WORKED	RATE	FEES	EXPENSES	AMOUNT	
Walt Drabinski	7/01/2024-7/31/2024	10	\$240	\$2,400.00	\$0.00	\$2,400.00	\$2,400.00
	7/01/2024-7/31/2024	13	\$225	\$2,925.00	\$0.00	\$2,925.00	\$2,925.00
	7/01/2024-7/31/2024	11	\$225	\$2,475.00	\$0.00	\$2,475.00	\$2,475.00
	7/01/2024-7/31/2024	6	\$225	\$1,350.00	\$0.00	\$1,350.00	\$1,350.00
	7/01/2024-7/31/2024	12	\$125	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00
SUB TOTALS		52		\$10,650.00	\$0.00	\$10,650.00	

TOTAL FEES
TOTAL PERSONAL EXPENSES

\$10,650.00 \$0.00

OVERNIGHT MAIL

\$0.00

COPYING - Black/White

\$0.00 \$0.00

COPYING - Color

A) \*

MISCELLANEOUS

### TOTAL JUNE 2024 MONTHLY INVOICE AMOUNT

\$10,650.00

Cumulative expenditures billed to date (July 2024)

\$10,650.00

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

Houry Rate:   \$500   ExPENSES   Project Number: 2023-80-2   Corresultant Number:   \$500   ExPENSES   Project Number: 2023-80-2   Corresultant Number:   \$500   ExPENSES   Project Number:   \$100T   Corresultant Number:   \$100T   Corresultant Number:   \$100T   Corresultant Number:   \$100T   Corresultant Number:   \$10T   Corresultant Nu	Cons	Consultant Name:	: Walter Drabinski	ķ		Client:	KPSC-EKPC2	KPC2					Month:		Jul-24
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										Signature				Date	

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Total T&E:			TOTALS						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.9	\$1,350.00
R. Scott Everngam Signature	NOT	ES:											Total T&E:		\$1,350.00
Signature										R. Scott E	verngam			8/5/2024	
										Signature				Date	

Cartering   Project Number: 2023-80-2   Expenses   Lunch   Chickes   Chickes   Lunch   Chickes	Co	Consultant Name:	Jean Gormley			Client:	KPSC-EKPC2	KPC2					Month:		Jul-24
Processing	Con	sultant Number:	1071			Project №	Jumber:	2023-80	-2						
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Total T&E:			TOTALS				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	12.0	\$1,500.00
Jean Gormley Signature	NOT	ES:											Total T&E:		\$1,500.00
Signature										(e				7/31/2024	
										Signature				Date	

### 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.

<b>Contract Number:</b> PON2 123 2400002509	<b>Date of Invoice:</b> 07/31/2024
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: 27-2585	5037
3. Effective Period of Contract: Starting Date: 7/1/2024 Ending Date: 6/30/2026	4. Combined Total Amount Charged in this Invoice for Services and Reimburseable Disbursements: \$10,650.00
5. Dates of Service Covered under this invoice: Starting Date: 7/01/2024 Ending Date: 7/31/2024	6. Is this the FINAL invoice for services performed under this contract: Yes XNo

7. Date of most recent invoice submitted prior to this invoice: NA for this contract 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: 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: Date: 8-8-2024 **Contracting Body** Date: Approved by: Title:

\*L. Allyson Honaker Honaker Law Office, PLLC 1795 Alysheba Way Suite 1203 Lexington, KENTUCKY 40509

\*Brittany H. Koenig Honaker Law Office, PLLC 1795 Alysheba Way Suite 1203 Lexington, KENTUCKY 40509

\*Chris Adams
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