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Mary Pat Regan
Commissioner

June 20, 2024

PARTIES OF RECORD

Re: Case No. 2023-00009

Notice is given to all parties that the attached East Kentucky Power Cooperative, Inc. Informal Conference Memorandum and corrected attendance roster has been filed into the record of this proceeding.

If you have any comments you would like to make regarding the contents of the document, please do so within five days of receipt of this letter. If you have any questions, please contact Jason Colyer, at Jason.Colyer@ky.gov.

Sincerely,


Linda C. Bridwell, PE
Executive Director

Attachment

INTRA-AGENCY MEMORANDUM

KENTUCKY PUBLIC SERVICE COMMISSION

TO: Case No. 2023-00009 and 2023-00014

FROM: Moriah Tussey, Asst. General Counsel

DATE: June 17, 2024

RE: Informal Conference of June 3, 2024

Pursuant to the Order issued on May 31, 2024 in each case, an informal conference (IC) was conducted on June 3, 2024. Attached is a copy of the attendance roster.

The purpose of the IC was to discuss the final Order in Case No. 2023-00014. Michael Cobb with Owen Electric began the meeting after introductions of PSC Staff were made. According to Mr. Cobb, Owen Electric disagreed with the recovery amount set in the final Order of the Fuel Adjustment Clause (FAC) review. He was unable to figure out what methodology the Commission used to reach the amount. Based on his calculations, the amount set in the final Order would result in an under-recovery for the utility.

Christian Everly, Rate Design Manager for Commission Staff, then walked through the methodology used to calculate the FAC rate in the Order. He acknowledged that, as a result of a misunderstanding, the underlying methodology was not correct.

Jennie Phelps, with Farmers RECC, asked if the Commission had intended to change any of the historical methodology. Although Christian Everly noted that he could not speak for the Commission, that was not the intent of the Order. However, even with a correction for the initial formula error, Commission Staff had found discrepancies in certain RECC information that made calculating the proper FAC recovery amount impossible.

Mr. Everly noted that some of the RECCs had discrepancies in their Form A monthly filings from the responses provided in response to Commission Staff's First Request for Information, Item 4. The result of the discrepancies made it difficult to calculate the appropriate and correct FAC rate.

Ms. Phelps pointed out that the discrepancies may be related to the rounding of numbers. Some of the RECCs rounded out using only one decimal place while others rounded to the nearest thousandth.

A discussion was also had about the benefit of the monthly filings being provided in an Excel spreadsheet with formulas and cells unlocked. Currently, the monthly filings are filed in the non-case correspondence folder and also filed on paper. Commission

Staff then manually enters the calculations in a spreadsheet to double check that all amounts are correctly calculated.

A question about line loss and its consideration in the recovery of the FAC was brought to Staff's attention. Staff noted that it could not speak for the Commission but would make sure to address that issue with the Commission.

There being no further discussion, the IC was then adjourned.

cc: Parties of Record

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

| | | |
|---|---|------------|
| AN ELECTRONIC EXAMINATION OF THE |) | |
| APPLICATION OF THE FUEL ADJUSTMENT |) | |
| CLAUSE OF EAST KENTUCKY POWER |) | CASE NO. |
| COOPERATIVE, INC. FROM NOVEMBER 1, |) | 2023-00009 |
| 2020 THROUGH OCTOBER 31, 2022 |) | |
| |) | |
| AN ELECTRONIC EXAMINATION OF THE |) | |
| APPLICATION OF THE FUEL ADJUSTMENT |) | |
| CLAUSE OF EAST KENTUCKY POWER |) | CASE NO, |
| COOPERATIVE, INC. COOPERATIVES FROM |) | 2023-00014 |
| NOVEMBER 1, 2020 THROUGH OCTOBER 31, |) | |
| 2022 |) | |

June 3, 2024

Please sign in:

| NAME | REPRESENTING |
|----------------------|--------------------------|
| Travis Stacy_____ | Licking Valley RECC_____ |
| John May _____ | Licking Valley RECC_____ |
| Sandy Bradley_____ | Licking Valley RECC_____ |
| Brandy Skeens_____ | Licking Valley RECC_____ |
| Barbara Elliott_____ | Licking Valley RECC_____ |
| Leah Richardson_____ | Farmers RECC_____ |
| Lauren Fritz_____ | Fleming Mason RECC_____ |
| Greg Lee_____ | Nolin RECC_____ |
| Allison Coffey_____ | Nolin RECC_____ |

Janice Tuttle _____
Morgan Morrow _____
Dill Willis _____
Robert Tolliver _____
Sara Roberson _____
Alyssa Kurtz _____
Pamela Gray _____
Brittany Montgomery _____
April Renner _____
Shannon Chappell _____
Michael Cobb _____
Jamie Roby _____
Jack Bragg _____
Jennie Phelps _____
Christian Everly _____
Michael Moriarty _____
Lauren Logan _____
Mike Williams _____
Alyson Honaker _____
William Coston _____
Jacob Watson _____
John West _____
Sarah Jankowski _____

Nolin RECC _____
Nolin RECC _____
Nolin RECC _____
Cumberland Valley RECC _____
Nolin RECC _____
Inter County Energy _____
Jackson Energy _____
Jackson Energy _____
Jackson Energy _____
Owen Electric _____
Owen Electric _____
Salt River Electric _____
Shelby Energy _____
Salt River Electric _____
PSC _____
Shelby Energy _____
Blue Grass Energy _____
Blue Grass Energy _____
Honaker Law Office _____
PSC _____
EKPC _____
PSC _____
PSC _____

Brian Thomas _____

PSC _____

Moriah Tussey _____

PSC _____

Bradley Cherry _____

Grayson RECC _____

Billy Frasure _____

Clark Energy _____

Carol Wright _____

Jackson Energy _____

Jeff Prater _____

Big Sandy _____

Brandon Hunt _____

Fleming-Mason _____

Kerry Howard _____

Licking Valley RECC _____

Jeb Pinney _____

PSC _____

Kevin Newton _____

South Kentucky _____

Jason Colyer _____

PSC _____

Emily Hartgrove _____

Shelby _____

Travis Mofield _____

South Kentucky _____

Jean McLaughlin _____

Shelby Energy _____

Mike Stafford

Owen Electric

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