

FILED

OCT 2 6 2009

INDIANA UTILITY
REGULATORY COMMISSION

PETITION OF AK STEEL CORPORATION FOR APPROVAL TO PARTICIPATE IN PJM LOAD RESPONSE PROGRAMS

) CAUSE NO. 43503

SUBMISSION OF QUARTERLY REPORT REGARDING AK STEEL'S PARTICIPATION IN PJM'S LOAD RESPONSE PROGRAMS

John P. Cook, co-counsel for AK Steel Corporation, hereby submits Petitioner, AK Steel's *Quarterly Report of PJM Load Management Program Participation*, dated October 21, 2009, which covers the period August 2008 through September 2009.

Respectfully submitted,

John P. Cook, Esq.

JOHN P. COOK & ASSOCIATES

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CERTIFICATE OF SERVICE

I hereby certify that a true copy of the foregoing was served by regular U.S. mail, postage prepaid, this 2/5+ st day of October, 2009 to the following party.

Randall Helmen Office of the Utility Consumer Counselor National City Center 115 W. Washington St., Ste. 1500 South Indianapolis, Indiana 46204

ohn P. Cook, Esq.

CAUSE NO. 43503

AK Steel Rockport Plant

Quarterly Report of PJM Load Management Program Participation For the Period August 1, 2008 through September 30, 2009

Report Date - October 21, 2009

Facility - Rockport Works

					Capacity		
		Curtailment	KwH		Payments	Energy	
Month	Date	Time	Reduction	Charges	(see Note)	Payments	<u>Total</u>
August	2008	N/A	0	. 0	\$35,528 *	0	\$35,528
September	2008	N/A	0	0	34,382 *	0	34,382
October	2008	N/A	0	0	35,528 *	0	35,528
November	2008	N/A	0	0	34,382 *	0	34,382
December	2008	N/A	0	0	35,528 *	0	35,528
January	2009	N/A	0	0	35,528	0	35,528
February	2009	N/A	0	0	28,100	0	28,100
March	2009	N/A	0	0	35,528	. 0	35,528
April	2009	N/A	0	0	34,382	0	34,382
May	2009	N/A	0	0	35,528	0	35,528
June	2009	N/A	0	0	51,172	0	51,172 **
July	2009	N/A	0	0	51,172	0	51,172
August	2009	N/A	0	0	51,172	0	51,172
September	2009	N/A	0	0	51,172	0	51,172
Totals					\$549,102		\$549,102

Note:

Capacity Payments from PJM are through a "Pool Provider" for demand repsonse in Emergency conditions. It is not part of the voluntary load reduction programs.

- * Data for these five months were previously reported in Petitioner's first and second Quarterly reports. However, the amounts reported were incorrect due to the paying agent remitting the wrong amounts. This report reflects the amount actually due and eventually remitted to Petitioner.
- ** Start of new program