

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 19, 2010, which covers the period January 1, 2009 through September 30, 2010.



NDIANA UTILITY REGULATORY COMMISSION. Respectfully submitted,

Cook

ohn P. Cook, Esq. **JOHN P. COOK & ASSOCIATES** 900 West Jefferson Street Franklin, Indiana 46131 (317) 738-3007 (317) 738-3117

CERTIFICATE OF SERVICE

I hereby certify that a true copy of the foregoing was served by regular U.S. mail,

postage prepaid, this $12H_1$ day of November, 2010 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

<u>N. Coak</u> Cook, Esq.

CAUSE NO. 43503 AK Steel Rockport Plant Quarterly Report of PJM Load Management Program Participation For the Period January 1, 2009 through September 30, 2010

Report Date – October 19, 2010

Facility - Rockport Works

Month				Capacity	Energy Payments	Total
	Curtailment Time	KwH Reduction		Payments (see Note)		
			Charges			
Janaury 2009	N/A	0	\$0	\$34,382	\$0	\$34,382
February	N/A	0	0	35,528	0	35,528
March	N/A	0	0	34,382	0	34;382
April	N/A	0	0	35,528	0	35,528
May	N/A	0	0	35,528	0	35,528
June	N/A	0	. 0	35,528	0	35,528 *
July	N/A	0	0	51,172	0	51,172
August	N/A	0	0	51,172	0	51,172
September	N/A	0	· 0	51,172	0	51,172
October	N/A	0	0	51,172	0	51,172
November	N/A	0	0	51,172	0	51,172
December	N/A	0	0	51,172	0	51,172
Janaury 2010	N/A	0	0	52,153	0	52,153
February	N/A	0	0	52,153	0	52,153
March	N/A	0	0	52,153	0	52,153
April	N/A	0	. 0	52,153	0	52,153
May	N/A	0	· 0	52,153	0	52,153
June	N/A	· 0	0	66,616	0	66,616 *
July	N/A	0	0	52,153	0	52,153
August	N/A	0	0	52,153	0	52,153
September	N/A	0	0	52,153	0	52,153
Totals		0	<u>\$0</u>	\$1,001,748	<u> </u>	\$1,001,748

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.

* Start of new program.