

**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 January 24, 2011, which covers the period January 1, 2009 through December 31, 2010.

Respectfully submitted,

FILED

JAN 27 2011

INDIANA UTILITY
REGULATORY COMMISSION



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 26th day of January, 2011, 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


John P. Cook, Esq.

CAUSE NO. 43503

AK Steel Rockport Plant

**Quarterly Report of PJM Load Management Program Participation For the Period
January 1, 2009 through December 31, 2010**

Report Date – January 24, 2011

Facility - Rockport Works

Month	Curtailment Time	KwH Reduction	Charges	Capacity Payments (see Note)	Energy Payments	Total
Janaury 2009	N/A	0	\$0	\$35,528	\$0	\$35,528
February	N/A	0	0	28,100	0	28,100
March	N/A	0	0	35,528	0	35,528
April	N/A	0	0	34,382	0	34,382
May	N/A	0	0	35,528	0	35,528
June	N/A	0	0	51,172	0	51,172 *
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
January 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	52,153	0	52,153 *
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
October	N/A	0	0	70,240	0	70,240
November	N/A	0	0	70,240	0	70,240
December	N/A	0	0	70,240	0	70,240
Totals		<u>0</u>	<u>\$0</u>	<u>\$1,207,369</u>	<u>\$0</u>	<u>\$1,207,369</u>

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

* Start of new program.