Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of May 18, 2024

2007-00455 RECEIVED: 12/28/07 FILED: 10/09/08 FINAL: 09/01/09 REOPENED:

SUSPENSION DATE:

CASE NATURE: Approval to unwind lease and power purchase transactions and to issue evidences of indebtedness

CASE CODE

Tariffs Contracts

UTILITIES:

Big Rivers Electric Corporation

INTERVENORS: Howard

HEARINGS:

| 07/14/09 | Informal Conference |
|----------|---------------------|
| 07/06/09 | Informal Conference |
| 07/02/09 | Informal Conference |
| 06/16/09 | Informal Conference |
| 06/03/09 | Informal Conference |
| 04/08/09 | Informal Conference |
| 12/02/08 | Formal Hearing |
| 11/25/08 | Informal Conference |
| 10/20/08 | Informal Conference |
| 07/01/08 | Formal Hearing |
| 06/26/08 | Teleconference |
| 06/19/08 | Informal Conference |
| 05/15/08 | Informal Conference |
| 04/28/08 | Formal Hearing |
| 04/21/08 | Formal Hearing |
| 03/24/08 | Teleconference |
| 02/19/08 | Informal Conference |
| 01/22/08 | Informal Conference |
| 01/10/08 | Informal Conference |
| | |

INDEX OF EVENTS:

| 07/08/11 | POST CASE: Big Rivers Request for Commission Approval of Amendment No. 1 to NREC Standards |
|----------|---|
| 09/01/09 | Letter to Kendrick Riggs dated 8/31/09 granting EON Entities' petition for confidentiality filed 5/19/09 |
| 09/01/09 | Letter to Kendrick Riggs dated 8/31/09 granting EON Entities' petition for confidentiality filed 7/01/09 |
| 09/01/09 | Letter to Sarah K.M. Adams dated 8/31/09 granting EON Entities' petition for confidentiality filed |
| | 7/14/09 |
| 09/01/09 | Order Entered: |
| | (1) Big Rivers' motion for a 30-day extension of time is granted and Big Rivers shall file the Big Rivers |
| | New Financial Model by October 14, 2009. |
| | (2) This case is closed and removed from the Commission's docket. |
| 08/03/09 | Big Rivers Revised Tariff Sheets re: Unwind Transaction |
| 07/27/09 | Big Rivers Closing Memorandum and Exhibits |
| 07/27/09 | Big Rivers Motion for Enlargement of Time |
| 07/22/09 | Letter to James Miller granting Big Rivers' petition for confidentiality filed 7/24/09 |
| 07/20/09 | Big Rivers' Letter Regarding Unwind Transaction |
| 07/17/09 | Letter dated 7/14/09 to Kendrick Riggs granting E.ON Entities' petition for confidentiality filed 4/14/09 |
| 07/17/09 | Big Rivers Letter Advising Closing of Unwind Transaction effective 071609 |
| 07/15/09 | E.ON's Redlined Version of a Confirmation of the Backstop Commodity Swap Transaction |
| 07/14/09 | E.ON's Petition for Confidential Treatment |
| 07/14/09 | E.ON and Big Rivers Supplement to 071309 Filing for Telephone IC for 071409 |
| 07/13/09 | E.ON and Big Rivers Documents to Request IC for 071409 at 1:30pm |
| 07/13/09 | PSC staff notice of informal conference |
| | |

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| 07/06/09 | E.ON's Documents for Presentation at 070609 Informal Conference |
|----------------------|--|
| 07/01/09 | Commission Staff's Amended Notice of Informal Conference |
| 07/01/09 | E.ON's Petition for Confidential Treatment |
| 06/29/09 | Commission Staff's Notice of Informal Conference |
| 06/29/09 | E.ON's submission of documents for information and to schedule IC for 070209 at 1pm at Commission |
| 06/29/09 | 062609 Joint Report on Status of Closing Unwind Transaction |
| 06/26/09 | Credit Agreement between Big Rivers and National Rural Utilities |
| 06/24/09 | Big Rivers' Informational Filing Re: City of Henderson and Evidences of Indebtedness |
| 06/22/09 | Memorandum dated 6/22/09 for Informal Conference of 6/16/09; Comments, if any, due Comments |
| | due within five days of receipt |
| 06/19/09 | E.ON and Century Aluminum's Illustrative Calculation of the Agreement |
| 06/15/09 | Attorney General's Objection to the Joint Applicants' Motion for Informal Conference |
| 06/15/09 | Memorandum dated 6/15 for Informal Conference of 6/3; Comments, if any, due 5 days of receipt |
| 06/11/09 | Century Aluminum of Kentucky General Partnership's Notice of Withdrawal of Counsel |
| 06/10/09 | Order Entered: Informal Conference shall be held on June 16, 09 at 9 am at the PSC offices Each |
| | party shall have a representative with appropriate settlement authority in attendance or participating by |
| | telephone |
| 06/04/09 | June 4, 2009 Joint Report on Status of Closing the Unwind Transaction |
| 06/04/09 | Joint Parties' Motion for Informal Conference |
| 06/02/09 | Commission staffs notice of Informal Conference |
| 05/29/09 | Memorandum dated 5/29 for Informal Conference of 5/21; Comments, if any, due within 5 days of |
| | receipt |
| 05/28/09 | Letter from Rio Tinto Alcan Regarding Unwind |
| 05/26/09 | Big Rivers Joint Report on Status of Closing the Unwind Transaction |
| 05/20/09 | Big Rivers Report on the Status of the Closing of the Unwind Transaction per Order dated 030609 |
| 05/19/09 | Big Rivers Unredacted Petition for Confidential Treatment for 051809 Filing |
| 05/18/09 | Commission Staff's Notice of Informal Conference 5/21/09, 1:00 p.m., Hearing Room 2 of the |
| | Commission's Offices |
| 05/18/09 | Big Rivers Original Signature Page for Mark Bailey |
| 05/18/09 | Big Rivers Indemnification Agreement with WKEC |
| 05/14/09 | Big Rivers Notice to PSC Re: Two Investment Credit Ratings |
| 05/13/09 | Big Rivers Response to Staff's Data Requests dated 050409 |
| 05/05/09 | Applicants Status Report of Closing the Unwind Transaction |
| 05/04/09 | Commission Staff's Data Request to Big Rivers Electric Corporation |
| 04/30/09 | Letter to Mr Miller denying petition for confidentiality filed 4/24/09 |
| 04/24/09 | Big Rivers Petition for Confidential Treatment |
| 04/24/09 | Big Rivers 2009 Report on Status Closing the Unwind Transaction |
| 04/21/09 | Big Rivers Letter regarding investment grade credit ratings |
| 04/20/09 | Big Rivers 042009 Report on Status of Closing the Unwind Transaction |
| 04/16/09 04/16/09 | Big Rivers Letter regarding Investment Grade Credit Ratings Memorandum dated 4/15 with email correspondence from Southwire Company to PSC staff and |
| 04/10/09 | response thereto |
| 04/16/09 | Big Rivers Response to Requests made at IC on 040809 |
| 04/14/09 | E.ON U.S. LLC, Western Kentucky Energy Corp. and LG&E Energy Marketing Inc.'s Petition for |
| 04/14/03 | Confidential Treatment |
| 04/14/09 | Memorandum dated 4/14 for Informal Conference of 4/8; Comments, if any, due within 5 days of |
| 04/14/03 | receipt |
| 04/08/09 | Big Rivers' Verification Pages for Data Request Responses filed on 040709 |
| 04/07/09 | Big Rivers Electric's Response to Commission's Data Request dated 04/02/09 |
| 04/02/09 | Commission staffs notice of informal conference |
| 04/02/09 | PSC staff data request to Big Rivers Electric Corporation |
| 03/26/09 | Carl Whitsell's copy of letter sent to AG |
| 03/13/09 | Big Rivers acceptance letter to Order dated 03/06/09 |
| 03/13/09 | E.ON, Western Kentucky Energy Corp., and LG&E Energy Marketing, Inc. Letter accepting Appendix B |
| 22. 10.00 | of Commission's Order dated 03/06/09 |
| 03/06/09 | Order Entered: |
| 22.20.00 | The change in control of generating units from the E.ON Entities to Big |
| | Pivore is approved subject to Pig Pivore' receipt of an investment grade credit rating |

Rivers is approved subject to Big Rivers' receipt of an investment grade credit rating and the filing within seven days of the date of this Order of written notices signed by the

01/06/09

12/31/08 12/31/08

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chief executive officers of Big Rivers and the E.ON Entities that each agrees to accept ?and be bound by their respective commitments set forth in Appendices A and B to this Order.

- 2. All of the documents relating to the Unwind Transaction, as listed in Appendix C hereto, including but not limited to the Termination Agreement, the new power agreements, the financing documents, and the revised tariffs, are approved subject to the filing of the notices of acceptance of commitments referenced in Ordering Paragraph No. I.
- 3. In the event that both Big Rivers and the E.ON Entities file a notice of acceptance of commitments as described in Ordering Paragraph No. 1, the Applicants shall, individually or jointly, file with the Commission reports on the status of closing the Unwind Transaction, with the first report due 45 days after the date of this Order and subsequent reports due every 15 days thereafter until the closing takes place.
- 4. Big Rivers shall, upon closing the Unwind Transaction, establish the journal entries and regulatory accounts, including, but not limited to, the regulatory liability to establish the Rural Economic Reserve, an
- 03/04/09 Letter to Sarah Adams and Allyson Sturgeon granting E.On and Western Energy Corp and LG&E's petition for confidentiality filed 12/1/08 for protection of updated responses to certain information filed in the E.ON entities updated response to data request 83 of the AG initial request for information dated Feb 1, 08

| | dated Feb 1, 08 |
|----------|---|
| 02/24/09 | Letter in response to Mr Thompson |
| 02/24/09 | Comments of Mr Thompson |
| 02/17/09 | Comments of Mr Bowles |
| 02/17/09 | Letter in response to Mr Bowles |
| 02/10/09 | Letter in response to comments of Senator Gibson |
| 02/09/09 | Comments of Carroll Gibson |
| 01/26/09 | Comments of Gary Bowles |
| 01/26/09 | Response to comments of Mr Bowles |
| 01/23/09 | Response letter to Senator Riddle |
| 01/22/09 | Response letter to Senator Leeper |
| 01/22/09 | Response letter to Representative Watkins |
| 01/22/09 | Response letter to Senator Rhoads |
| 01/22/09 | Public Comments from Senator Dorsey Riddle |
| 01/22/09 | Response letter to Senator Stivers II |
| 01/22/09 | Response letter to Senator Boswell |
| 01/21/09 | Public Comments from Senator Robert Stivers II |
| 01/20/09 | Public Comments from Representative David A Watkins |
| 01/15/09 | Letter to Mr Riggs & Ms Strugeon granting E.ON's petition for confidentiality filed 5/2/08 for protection |
| | of financial details correction to letter sent on Jan 8,09 |
| 01/13/09 | Response letter to Senator Rhoads |
| 01/13/09 | Response letter to Senator Leeper |
| 01/13/09 | Response letter to Senator Boswell |
| 01/13/09 | Response letter to Senator Ridley |
| 01/12/09 | Public Comments from Senator Robert J. Leeper |
| 01/12/09 | Public Comments from Senator Jerry P. Rhoads |
| 01/12/09 | Public Comments from Senator David E. Boswell |
| 01/09/09 | Letter to Ms Adams and Ms Sturgeon granting E.On Entities petition for confidentiality filed 11/12/08 for |
| | protection of Nov 7, 08 update to documents presented to the parties in a March 20, 08 representative |
| | meeting and filed with the PSC on March 25, 08 and April 21, 08 |
| 01/09/09 | Letter to Mr Riggs and Ms Sturgeon granting E.On US's petition for confidentiality filed 10/28/08 for |
| | protection of Specific financial details |
| 01/09/09 | Public Comments from Senator J. Dorsey Ridley |
| 01/09/09 | Letter to Ms Adams and Ms Sturgeon granting E.ON's petition for confidentiality filed 11/07/08 for |
| | |

protection of Response to Ag's supplemental request for information no's 4, 10 and 1 Item 100 item

no's 8,10,13,14,16,20,22,24,26,28,33,36,37,41,43,46,58 and 59

Big Rivers' Verification Page for C. William Blackburn

AG's Comments Regarding the Proposed Application

Alcan Primary and Century Aluminum Brief

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| 12/31/08 | Joint Applicants' Post-Hearing Brief |
|----------------------|--|
| 12/30/08 | Big Rivers Members' Brief |
| 12/23/08 | IBEW's Brief on Behalf of the Union |
| 12/23/08 | WKEC and EEC Agreed Order and the fully executed Third Amendment to the Transaction |
| | Termination Agreement |
| 12/15/08 | Big Rivers Transcript of Evidence (Vol. I & II) with confidential testimony of Paul W. Thompson |
| 10/10/00 | delivered to JCline |
| 12/12/08 | Big Rivers Responses to information requested during the hearing on 12/02/08 |
| 12/01/08 12/01/08 | Big Rivers' affidavit of publication of notice of hearing E.ON's petition for confidential treatment of certain information filed in E.ON Entities' update response |
| 12/01/06 | to Data Request No. 83 of AG Request for Info |
| 12/01/08 | Big Rivers' analysis of changes in revolving credit facilities, summary of estimated payments, |
| 12/01/00 | production work plan |
| 12/01/08 | Big Rivers petition for confidential treatment of certain information contained in the analysis of changes |
| , . , , | in revolving credit facilities |
| 11/25/08 | Big Rivers Motion to Amend and Petition for Confidential Treatment |
| 11/21/08 | Attorney General's Supplemental Direct Testimony of David Brevitz |
| 11/19/08 | Commission staff notice of informal conference |
| 11/19/08 | Big Rivers Verification Pages relating to 11/07/08 Responses |
| 11/13/08 | Alcan and Century's Sworn Verification of Guy Authier |
| 11/13/08 | E.ON, WKEC and LG&E's Updated Material for Petition for Confidential Treatment |
| 11/12/08 | E.ON, WKEC and LG&E's Petition for Confidential Treatment |
| 11/12/08 | E.ON Letter and Attachments regarding Henderson Station Two |
| 11/10/08 | Order Entered: The motions to amend the applications as described in the findings are granted |
| 11/07/08 11/07/08 | E.ON's UPDATED Response to AG's Request for Information Big Rivers Response to Commission's October 24, 2008 Supplemental Data Request |
| 11/07/08 | E.ON Entities Petition For Confidential Treatment |
| 11/07/08 | Big Rivers Response to AG's Supplemental Request for Information to Joint Applicants |
| 11/07/08 | HMPL's Response to AG's Supplemental Request for Information |
| 11/07/08 | E.ON's Response to the AG's Supplemental Request for Information |
| 11/07/08 | Order Entered: Responses to data requests shall be filed no later than Nov 7, 08: Supplemental |
| | Intervenor Testimony in verified prepared form shall be filed non later than Nov 21, 08: Informal |
| | Conference if needed shall be held at the PSC at 10 on Nov 25, 08: Nov 25, 08 is the last date for Big |
| | Rivers to publish notice of hearing: Public Hearing shall be held on Dec 2, 08 at 9 in Hearing Room 1 |
| | at the PSC offices for the purpose of cross examining witnesses of joint applicants and Intervenors |
| 11/06/08 | Response of Member Cooperatives to Attorney General's Supplemental Requests for Information |
| | dated October 24, 2008 |
| 10/30/08 | Alcan Primary & Century Aluminum's letter supporting procedural schedule and upcoming hearing on |
| 40/20/00 | December 2-3. |
| 10/30/08 10/29/08 | AG's letter advising of no objection to the proposed date of December 2, 2008 for Hearing Henderson Municipal Power & Light's Response to Commission's IC held on October 20, 2008 |
| 10/29/08 | Letter granting confidential petition filed by E.ON US LLC, Western Kentucky Energy Corp, and LG&E |
| 10/24/00 | Energy Marketing, Inc on 3/25/2008 and the amended petition filed on 4/21/2008, requesting |
| | confidential protection of specific financial information of unregulated E.ON Entities |
| 10/24/08 | Commission staff supplemental data request to Big Rivers Electric Corporation |
| 10/24/08 | Joint Applicants' Proposed Procedural Schedule |
| 10/24/08 | AG's Supplemental Request for Information to Member Cooperatives |
| 10/24/08 | AG's Supplemental Request for Information to ALCAN and Century Aluminum |
| 10/24/08 | AG's Supplemental Request for Information to Joint Applicants |
| 10/24/08 | AG's Supplemental Request for Information to Henderson/HMP&L |
| 10/23/08 | Memorandum dated 10/22 for Informal Conference of 10/20; Comments, if any, due within five days of |
| | receipt of this letter |
| 10/22/08 | Memo dated 10/22/08 to file September 29, 2008 letter into the record |
| 10/16/08 | Big Rivers Electric's Verification Page to October 9th Motion to Amend |
| 10/16/08 | ALCAN and Century Aluminum's verification page of Henry Fayne |
| 10/14/08 10/14/08 | ALCAN and Century Aluminum's Supplemental Testimony of Henry Fayne Commission staff notice of teleconference |
| 10/14/08 | Joint Applicants' Supplemental Status Report |
| 10/17/00 | Contrappioante Cuppionicital Clatus Nopoli |

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| 10/09/08 | Big Rivers Motion to Amend and Supplement Application |
|----------------------|--|
| 10/07/08 | Big Rivers Electric's PMCC Lease Termination |
| 10/06/08 | Response letter to John Beaver |
| 09/30/08 | Big Rivers' Comments on the Resolution of Issues Created by the Downgrading of the Financial Rating |
| | of Ambac Assurance Corporation |
| 09/22/08 | Joint Applicants' 09/22/08 Supplemental Status Report |
| 09/19/08 | Supplemental Response to Item 88 of AG's Supplemental Request for Information |
| 09/15/08 | Joint Applicants' September 15, 2008 Supplemental Status Report |
| 09/12/08 | Letter of Concern about Article 10.3 from John A. Beaver |
| 09/08/08 | Joint Applicants' September 8, 2008 Supplemental Status Report |
| 09/04/08 09/03/08 | AG's Letter Regarding Stanley Reports in BREC's possession City of Henderson Utility Commission Response to Comments |
| 08/29/08 | Joint Applicants' Status Report Compliance Filing |
| 08/22/08 | Order Entered: |
| 00/22/00 | Within 7 days of the date of this Order, Joint Applicants shall file, individually or jointly, a detailed status |
| | report, as described in the findings above, on the issues of Ambac, the consent of Henderson, and any |
| | new issues. |
| 07/30/08 | Order Entered: |
| | (1) Big Rivers' Motion to Expedite is granted. |
| | (2) Big Rivers' June 11, 2008 Motion to Amend and Supplement is granted. |
| | (3) The Amendment to Operating and Support Agreement is approved and, within 10 days of its |
| | execution, Big Rivers shall fixe executed copies in the record of this case. |
| 07/22/08 | Order Entered: |
| | Big Rivers' motion for rehearing is granted and an evidentiary hearing on the confidentiality issues |
| | raised therein shall be scheduled at a future in conjunction with the evidentiary hearing on the merits of |
| | the pending application. |
| 07/21/08 | Order Entered: |
| | (1) Any responses to the motion to expedite, which requests approval of the Motion to Amend and the |
| | Amendment to Operating Agreement, shall be filed no later than July 24, 2008. |
| | (2) In the absence of the filing of any objections or requests for additional procedural events, such as |
| | an informal conference or a public hearing, the motion to expedite and the approvals requested therein |
| 07/17/08 | shall stand submitted for a decisions based on the existing evidence of record. Big Rivers' Motion for Expedited Ruling |
| 07/17/08 | Letter to Deborah T. Eversole granting E.ON Entities' petition for confidentiality for protection of certain |
| 07/13/00 | information contained in its "Handout" presented at the informal conference on May 9, 2008. |
| 07/09/08 | Affidavit of C. William Blackburn |
| 07/08/08 | Big Rivers' Funding of Certain Amounts to be Paid to The Bank of America |
| 07/08/08 | Memorandum dated 7/8 for Informal Conference of 6/26; Comments, if any, due within 5 days of |
| | receipt |
| 07/08/08 | Big Rivers' Motion for Rehearing and Petition for Confidential Treatment |
| 07/02/08 | Letter to James Miller denying petition for confidentiality filed 3/31/08 for protection of certain |
| | information in exhibit Nos 45 and 46 to its amended application for approval to issue evidence of |
| | indebtedness |
| 07/02/08 | Letter to James Miller denying petition for confidentiality filed 4/23/08 for protection of information in |
| | exhibit Nos 67 and 77 to its third amendment and supplement to application |
| 06/30/08 | Order Entered: IBEW motions to withdraw its June 5, 08 correspondence with the PSC and its June 9, |
| | 08 notice of filing are granted: and the documents referenced therein shall not be considered as part of |
| | the evidentiary record of this case |
| 06/30/08 | Order Entered: July 1, 08 Public Hearing is cancelled and shall be rescheduled at a later date |
| 06/27/08 | AG's E-Mail concerning Dennis Howard Conversation |
| 06/27/08 | Letter from PSC staff Richard Raff for filing information into case file concerning request for staff |
| 06/06/00 | advisory opinion from Big Rivers, staff advisory response dated June 27, 08 |
| 06/26/08 06/26/08 | Commission staff notice of Teleconference Rig Pivers Request for a Written Advisory Opinion to Terminate Leveraged Leases |
| 06/26/08 | Big Rivers Request for a Written Advisory Opinion to Terminate Leveraged Leases Big Rivers and E.On Joint Motion |
| 06/24/08 | Big Rivers Supplemental Responses |
| 06/24/08 | Order Entered: Big Rivers application for authority to issue evidences of indebtedness is continued |
| 30/2-700 | havond 60 day enacified in KRS 278:300 (2) |

beyond 60 day specified in KRS 278:300 (2)

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| 06/20/08 | Big Rivers' Proposal to Terminate its Leveraged Leases with Bank of America |
|----------------------|--|
| 06/19/08 | Big Rivers Termination with Bank of America Leasing Corporation |
| 06/16/08 | E.ON's Notice of FERC Approvals |
| 06/13/08 | Commission Staff's Notice of Informal Conference |
| 06/12/08 | E.ON's Revised Testimony of Paul W. Thompson |
| 06/12/08 | IBEW's Withdrawal of Letter to Big Rivers dated 6/3/2008 |
| 06/12/08 | Deficiency cured letter regarding request for approval to issue evidences of indebtedness |
| 06/11/08 | Order Entered: Hearing shall be held on July 1, 08 at 9 am in Hearing Room 1 at 211 Sower Blvd: Big |
| | Rivers shall publish newspaper notice of the public hearing in accordance with the provisions of 807 |
| | KAR 5:011 section 8(5) |
| 06/11/08 | Big Rivers Electric Corporation's Motion to Amend and Supplement Application |
| 06/10/08 | IBEW's Notice of Withdrawal of Notice of Filing dated 6/5/2008 |
| 06/10/08 | Big Rivers Supplemental Response to Staff's Second Supplemental Request |
| 06/10/08 | IBEW Notice to Withdrawal Letter to Big Rivers from Public Record |
| 06/09/08 | IBEW's Notice of Filing Letters from Gary Osborne |
| 06/09/08 | Memorandum dated 6/09/08 for Informal Conferences of 05/09/08 and 05/15/08; Comments, if any, |
| | due within five days of receipt |
| 06/09/08 | Big Rivers' Verification Papers in relation to 6/2/2008 Response |
| 06/09/08 | Memorandum dated 06/09/08 to enter letter received from IBEW into record; Comments, if any, due |
| 00/07/00 | within five days of receipt |
| 06/05/08 | IBEW's letter regarding negotiations with Big Rivers and Western Kentucky Energy |
| 06/04/08 | Big Rivers Electric and E.ON's Withdrawal of Joint Motion for Informal Conference |
| 06/02/08 | Big Rivers' Updated Responses to Data Requests |
| 05/30/08 | Big Rivers and E.ON's Joint Motion for Informal Conference |
| 05/21/08 | E.ON Entities handout presented at May 9, 2008 Informal Conference |
| 05/21/08 | E.ON Entities Petition for Confidential Treatment of specified information in Handout |
| 05/16/08 | Letter to Kendrick Riggs granting E.ON Entities' petition for confidentiality for protection of certain |
| 05/12/00 | information contained in its Responses to Attorney General's Supplemental Data Request. |
| 05/13/08 05/02/08 | Commission Staff's Notice of Informal Conference on May 15 at 1 PM in Conference Room 1 Order entered: |
| 03/02/06 | An informal conference is schedule on May 9, 2008 at 11:00 a.m., Eastern Daylight Time, in Hearing |
| | Room 2 of the Commission's offices at 211 Sower Blvd, Frankfort, KY. |
| 05/02/08 | Order entered: |
| 00/02/00 | HMPL's motion to compel the E.ON Entities to provide a copy of their response to Item No. 83 of the |
| | AG's Initial Data Request is denied. |
| 05/02/08 | Supplemental Response to First Data Request and Petition for Confidential Treatment |
| 05/01/08 | Big Rivers Electric and E.ON's Joint Motion for Informal Conference |
| 04/29/08 | Letter to Brown and Kurtz granting Smelters petition for confidential treatment of certain information |
| | filed in its Responses to Data Request |
| 04/29/08 | Letter to Miller and Beresford granting Big Rivers' petition for confidentiality for protection of certain |
| | information in its responses to Request for Information |
| 04/29/08 | Letter to Riggs and Sturgeon granting E.ON Entities' petition for confidential treatment of certain |
| | information in its Responses to the AG's Initial Request for Information dated February 1, 2008 |
| 04/28/08 | Big Rivers Electric's Response to Filing Deficiencies |
| 04/28/08 | AG's Letter Regarding Rescheduling Hearing |
| 04/25/08 | E.ON's Verification Pages |
| 04/24/08 | Big Rivers Electric Corporation Rebuttal Testimony of Mark A. Bailey, C. William Blackburn & Michael |
| | H. Core |
| 04/23/08 | Big Rivers Motion to Amend and Supplement Application, Third Amendment and Supplement to |
| | Application, petition seeking confidential treatment |
| 04/23/08 | Unexecuted Rebuttal Testimony of Paul W. Thompson on behalf of E.ON U.S. LLC |
| 04/23/08 | Rebuttal testimony of Henry Fayne |
| 04/23/08 | Unexecuted Rebuttal Testimony of Ralph Bowling on behalf of E.ON U.S. LLC |
| 04/21/08 | E.ON U.S. LLC, Western Kentucky Energy Corp. and LG&E Energy Marketing, Inc.'s amended petition |
| 0.4/47/00 | for confidential treatment |
| 04/17/08 | Order entered: |

The procedural schedule appended to the March 27, 2008 Order is revised to the extent that the public hearing scheduled on April 28, 2008 and the filing of simultaneous briefs on May 8, 2008 are cancelled and shall be rescheduled at a later date.

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| 04/17/08 | Big Rivers response to staff's second data request and petition for confidentiality of certain portions of |
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| | Big Rivers' Production Work Plan/Business Plan |
| 04/17/08 | AĞ's response to Commission Staff's request for information |
| 04/16/08 | Letter regarding filing deficiencies |
| 04/11/08 | ALCAN and Century Aluminum's Supplemental Response to AG's Initial Request for Information |
| 04/11/08 | Big Rivers' Motion to Amend and Supplement Application |
| 04/10/08 | Commission Staff's First Data Request to The Attorney General of the Commonwealth of Kentucky; |
| | Response due 4/17 |
| 04/10/08 | KIUC's Letter Stating No Data Requests for AG |
| 04/10/08 | Commission staff supplemental data request to Big Rivers Corporation |
| 04/10/08 | ALCAN and Century Aluminum's Letter Stating No Data Requests for AG |
| 04/03/08 | Direct Testimony of David Brevitz on behalf of The Attorney General |
| 04/03/08 | Big Rivers' Response to AG's Supplemental Data Request |
| 03/31/08 | Big Rivers Electric's Motion to Amend and Supplement Application and Petition for Confidentiality |
| 03/31/08 | Order entered granting intervention to IBEW |
| 03/27/08 | Memorandum dated 3/27 for Telephone Conference of 3/21; Comments, if any, due within 5 days of |
| | receipt of this letter |
| 03/27/08 | Order Entered: The procedural schedule set forth in Appendix A to this Order shall supplant the |
| | procedural schedule appended to the January 22, 08 Order. |
| 03/26/08 | Final version of the Confidential Stone & Weber Report |
| 03/25/08 | E.ON U.S. LLC, Western Kentucky Energy Corp. & LG&E Energy Marketing Inc.'s Petition for |
| | Confidential Treatment |
| 03/25/08 | Commission Staff's Notice of Telephone Conference on 3/24 at 10:30 am in |
| 03/24/08 | IBEW's Motion to Intervene |
| 03/21/08 | KIUC's Letter about not filing testimony |
| 03/21/08 | Member Cooperatives verifications of Jack Gains, Sanford Novick and Burns Mercer |
| 03/21/08 | Parties' Motion to Modify Procedural Schedule |
| 03/20/08 | E.ON's Verification Page to the Response to the AG's Supplemental Request for Information filed |
| 02/20/09 | 2/6/08 Order Entered: Daugles Perceford and Coorge Hebday are admitted are been vise for the purpose for |
| 03/20/08 | Order Entered: Douglas Beresford and George Hobday are admitted pro hac vice for the purpose for representing Big Rivers in the above styled proceeding provided that James Miller or another member |
| | of the Kentucky Bar Association acts as co counsel and is present at any and all proceedings before |
| | this PSC |
| 03/18/08 | Final version of the confidential Stone & Webster Report |
| 03/18/08 | Order entered: The procedural scheduled appended to its January 22, 2008 Order is amended to the |
| 00/10/00 | limited extent that the public hearing previously scheduled on April 22, 2008 shall commence on April |
| | 21, 2008 at 9:00 a.m. EDT, in Hearing Room 1. |
| | All other provisions of the January 22, 2008 procedural Order shall remain in full force and effect. |
| 03/17/08 | Response of Alcan Primary Products Corporation and Century Aluminum of Kentucky General |
| | Partnership in support of E.ON's opposition to motion to compel |
| 03/14/08 | Verification pages relating to E.ON U.S. LLC's response to the Attorney General's Supplemental |
| | Request for information |
| 03/12/08 | E.ON's Response to the Motion to Compel from the City of Henderson |
| 03/11/08 | Big Rivers Electric Corporation's motion for admission to practice pro hac vice |
| 03/10/08 | Member Cooperatives' Motion for Leave to Supplement Response to AG's Supplemental Requests for |
| | Information by Filing Original Verifications |
| 03/07/08 | E.ON's Supplemental Response to AG's Request for Information |
| 03/06/08 | E.ON's Response to AG's Supplemental Request for Information dated 2/27/08 |
| 03/06/08 | Joint response to the Attorney General's supplemental requests for information to the member |
| | cooperatives |
| 03/06/08 | E.ON's Petition for Confidential Treatment |
| 03/06/08 | ALCAN and Century Aluminum's Responses to PSC Staff's Supplemental Data Request |
| 03/06/08 | E.ON's Response to PSC Staff's First Data Request dated 2/25/08 |
| 03/06/08 | E.ON's Response to Henderson Municipal Power & Light's Second Data Request dated 02/25/08 |
| 03/06/08 | ALCAN and Century Aluminum's Responses to AG's Supplemental Data Request |
| 03/06/08 | Big Rivers' Responses to PSC Staff's Supplemental Data Request |
| 03/06/08 | Big Rivers' Responses to AG's Supplemental Data Request |
| 03/06/08 | Big Rivers' Supplemental Responses to AG's Initial Data Request |
| | |

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| 03/04/08 | Motion to Compel E.ON Entities to provide discovery |
|----------------------|---|
| 02/28/08 | Corrected cover letter for Attorney General's filing of supplemental request for information |
| 02/28/08 | Addendum to Attorney General's supplemental requests for information to joint applicants |
| 02/27/08 | AG's Supplemental Requests for Information to Member Cooperatives |
| 02/27/08 | AG's Supplemental Request for Information to Joint Applicants |
| 02/27/08 | AG's Letter regarding Supplemental Requests |
| 02/27/08 | Order Entered: Motion for full intervention of IBEW is rejected for filing until such time as Kentucky |
| | licensed attorney files an entry of appearance on behalf of IBEW |
| 02/27/08 | Order Entered: AG motion is granted and he shall file any supplemental data request by Feb 27, 08 |
| 02/27/08 | AG's Supplemental Request for Information from ALCAN and Century Aluminum |
| 02/25/08 | Henderson Municipal Power & Light's second data request to E.ON |
| 02/25/08 | Commission Staff's Supplemental Data Request to Big Rivers Electric Corporation; response due 3/6 |
| 02/25/08 | AG's Motion for extension to file supplemental request for information |
| 02/25/08 | PSC staff supplemental data request to Alcan Primary Products Corp and Century Aluminum of |
| | Kentucky General Partnership |
| 02/25/08 | PSC staffs first data request to E ON LLC Western Kentucky Energy Corp and LG&E Energy |
| 00/00/00 | Marketing Inc |
| 02/22/08 | Verification of Paul A. Coomies, PH.D |
| 02/21/08 | Memorandum dated 2/19/08 for Informal Conference of 2/19/08; Comments, if any, due within five |
| 00/40/00 | days of receipt of letter |
| 02/19/08 | Kenergy, JPEC, Meade County's Response to AG's Initial Request for Information |
| 02/15/08 | Big Rivers Electric's Response to AG's Motion to Disqualify Commissioner Clark from Hearing |
| 02/15/08 02/14/08 | International Brotherhood of Electrical Workers' Motion to Intervene |
| 02/14/08 | EON's response to AG's initial request for information |
| 02/14/08 | Joint Response to AG's initial request for information to the member cooperatives EON's response to Commission Staff's 1st Data Request |
| 02/14/08 | Responses to Commission Staff's first data request to Alcan Primary Products Corporation and |
| 02/14/00 | Century Aluminum of Kentucky |
| 02/14/08 | EON's petition for Confidential Treatment |
| 02/14/08 | Petition for confidential treatment of Alcan Primary Products Corporation and Century Aluminum of |
| 02/11/00 | Kentucky General Partnership |
| 02/14/08 | Big Rivers responses to AG's initial data request |
| 02/14/08 | Responses to Attorney General's initial request for information to Alcan & Century |
| 02/14/08 | EON's response to HMP&L's initial data request |
| 02/14/08 | Big River's Petition for Confidential Treatment for responses to AG, HMP&L, and Commission Staff |
| | Data Requests |
| 02/14/08 | Big Rivers response to Commission Staff's Initial Data Request |
| 02/14/08 | Big Rivers response to HMP&L's Initial Data Request |
| 02/13/08 | Fax from Big Rivers |
| 02/13/08 | Response to Commission's Order of February 6, 2008. |
| 02/13/08 | Order entered: |
| | (1) The joint motion of Petitioners to intervene is granted. |
| | (2) Each Petitioner shall be entitled to the full rights of a party and shall be served with the |
| | Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other |
| | documents submitted by parties after the date of this Order. |
| | (3) Should any Petitioner file documents of any kind with the Commission in the course of these |
| | proceedings, said Petitioner shall also serve a copy of said documents on all other parties of record. |
| | (4) Any comments or motion of Petitioners regarding Commissioner Clark's participation in this proceeding shall be filed within 10 days from the date of this Order. |
| 02/06/08 | Order entered: |
| 02/00/00 | Any response to the Attorney General's motion shall be filed by February 13, 2008. |
| 02/01/08 | AG's Initial Request for Information from Joint Applicants |
| 02/01/08 | AG's Motion to Disqualify Commissioner Caroline Pitt Clark |
| 02/01/08 | Commission Staff's First Data Request to Big Rivers Electric Corporation; Response due 2/14 |
| 02/01/08 | Henderson Municipal Power & Light's Initial Data Request |
| 02/01/08 | Commission Staff's First Data Request to Alcan Primary Products Corporation and Century Aluminum |
| - · - - | of Kentucky, General Partnership |
| 02/01/08 | AG's Initial Request for Information from Member Cooperatives |
| | • |

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| 02/01/08 | Big Rivers Electric's Motion to Amend the Application |
|----------|--|
| 02/01/08 | AG's Initial Request for Information from ALCAN and Century Aluminum |
| 01/31/08 | KIUC's Response to Commissioner Clark's participation in case |
| 01/31/08 | ALCAN Primary Products and Century Aluminum's Response to Commissioner Clark's participation in |
| | case |
| 01/31/08 | Big Rivers Electric's Amendments to Application |
| 01/31/08 | E.ON's Amended Direct Testimony of Paul W. Thompson |
| 01/29/08 | Commission Staff's Notice of Informal Conference on February 19, 08 at 10 am in Hearing Room 2 |
| 01/28/08 | Meade County RECC and Jackson Purchase Energy's Motion to Intervene |
| 01/28/08 | Big Rivers hard copy follow-up to fax sent on 1/25/08 |
| 01/25/08 | Direct Testimony of Century Aluminum Company and Alcan Primary Products Corporation |
| 01/25/08 | Memorandum dated Jan 25 for Informal Conference of Jan 22; Comments, if any, due within 5 days of |
| 01/25/09 | receipt of letter Order Entered: Any comments or motion regarding BSC Clark participation in this proceeding shall be |
| 01/25/08 | Order Entered: Any comments or motion regarding PSC Clark participation in this proceeding shall be filed within 10 days from the date of this Order |
| 01/25/08 | Big Rivers Electric's Comments on the Informal Conference Memorandum (fax) |
| 01/23/08 | Order entered: |
| 01/20/00 | (1) The motions of Petitions to intervene are granted; |
| | (2) Each Petition shall be entitled to the full rights of a party and shall be served with the Commission's |
| | Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents |
| | submitted by parties after the date of this Order; |
| | (3) Should any Petition file documents of any kind with the Commission in the course of these |
| | proceedings, said Petitioner shall also serve a copy of said documents on all other parties of record. |
| 01/22/08 | Order entered: |
| | (1) The amended motion of Alcan/Century to jointly intervene is granted; |
| | (2) Alcan/Century shall be entitled to the full rights of a party and shall be served with the |
| | Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other |
| | documents submitted by parties after the date of this Order; |
| | (3) Should Alcan/Century file documents of any kind with the Commission in the course of these |
| 01/22/08 | proceedings, Alcan/Century shall also serve a copy of said documents on all other parties of record. Order entered: (1) The procedural schedule set forth in Appendix A, which is attached hereto and |
| 01/22/00 | incorporated herein, shall be followed: (2) a. Responses to requests for information shall be |
| | appropriately bound, tabbed, indexed, and shall include name of witness responsible for responding, |
| | with copies to all parties of record and 7 copies to Commission; b. Each response shall be answered |
| | under oath or be accompanied by signed certification that response is true and accurate to best of that |
| | person's knowledge, information, and belief; c. Any party shall make timely amendment to prior |
| | responses if it obtains information that response was incorrect when made, or through correct when |
| | made, is now incorrect in any material respect; d. For any request which a party fails or refuses to |
| | furnish all or part of requested information, that party shall provide written explanation of specific |
| | grounds for failure to completely and precisely respond; (3) Any party filing testimony shall file original |
| | and 6 copies; (4) At any public hearing in this matter, neither opening statements nor summarization of |
| | direct testimonies shall be permitted: (5) Motions for extensions of time with respect to schedule herein |
| | shall be made in writing and will be granted only upon a showing of good cause; (6) Nothing contained |
| 01/18/08 | herein shall prevent the Commission from entering further Orders in this matter. Kenergy's Motion for Full Intervention |
| 01/17/08 | Commission Staff's Notice of Informal Conference on Jan 22, 08 at 10 am in Hearing room 2 of the |
| 01/17/00 | PSC offices |
| 01/17/08 | Memorandum dated 1/16 for Informal Conference of 1/10; Comments, if any, due within 5 days of |
| 01/11/00 | receiving this letter. |
| 01/16/08 | Response to Senator Robert Stivers |
| 01/16/08 | Response to Senator Robert Leeper |
| 01/16/08 | Response to Senator Jerry Rhoads |
| 01/16/08 | Response to Senator Carroll Gibson |
| 01/16/08 | Response to Senator J. Dorsey Ridley |
| 01/16/08 | Response to Senator David Boswell |
| 01/14/08 | ALCAN and Century Amended Petition to Intervene |
| 01/14/08 | Letter regarding filing deficiencies for approval of financing; none for wholesale tariff additions, |
| | transactions, and amondments to contracts |

transactions, and amendments to contracts

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| 01/11/08 | Letter to Mr Riggs granting Western Kentucky Energy Corp's petition for confidentiality filed December 28, 07 for protection of Certain information contained in the application on certain fuel and fuel related contracts including coal,pet coke,barge and reagent contracts which Big Rivers proposes to assume once the unwind transaction is complete |
|----------|---|
| 01/10/08 | Comments from Robert Stivers, State Senator |
| 01/09/08 | Comments from Senator Carroll Gibson |
| 01/09/08 | Comments from Robert J. (Bob) Leeper, State Senator |
| 01/09/08 | Comments from Jerry P. Rhoads, State Senator |
| 01/09/08 | Comments from David Boswell, State Senator |
| 01/08/08 | Comments from J. Dorsey Ridley, State Senator |
| 01/08/08 | Order entered granting intervention to AG |
| 01/04/08 | Henderson Municipal Power & Light Motion to Intervene |
| 01/04/08 | Petition to Intervene of Kentucky Industrial Utility Customers, Inc. |
| 01/04/08 | Order entered: |
| | An informal conference shall be held on January 10, 2008 at 1:30 p.m., EST, in Conference Room 1 of |
| | the Commission's offices at 211 Sower Blvd, Frankfort, Kentucky |
| 01/03/08 | Alcan and Century Aluminum Petition to Intervene |
| 01/02/08 | Attorney General's Motion to Intervene |
| 12/28/07 | Joint applicants motion for informal conference |
| 12/28/07 | Petition of Western Kentucky Energy Corporation for Confidential Protection |
| 12/28/07 | Application of Big Rivers Electric Corp for (I) approval of wholesale tariff additions for Big Rivers; (II) |
| | approval of transactions; (III) approval to issue evidences of indebtedness, and (IV) approval of |
| | amendments to contracts; and of E.ON U.S., LLC, Western Kentucky Energy Corp. and LG&E Energy |
| | Marketing, Inc. for approval of transactions |
| 12/05/07 | Acknowledge Receipt of Notice |
| 10/19/07 | Notice of Intent to file joint application seeking approvals to unwind lease and power purchase transactions |

Total Number of Cases: 1